

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Payee	Check #	Description	Amount
110 DOWNTOWN INDY LL	380673	EXPEND-AGENCY FUNDS	\$2,882.55
		Hotels-BARNETT	\$1,024.92
		Total	\$3,907.47
Total			\$3,907.47
4IMPRINT INC	165919	stuco activity	\$2,424.55
	Total		\$2,424.55
	165919	TEACHER APPRECIATION	\$396.32
	Total		\$396.32
	166317	Awards, Trophies, Plaques and	\$345.90
	Total		\$345.90
	166880	Awards, Trophies, Plaques and	\$562.33
	Total		\$562.33
	167008	Awards, Trophies, Plaques and	\$800.15
	Total		\$800.15
	167656	Awards, Trophies, Plaques and	\$817.72
	Total		\$817.72
	167996	TEACHER APPRECIATION	\$1,755.05
	Total		\$1,755.05
	167996	Printing	\$78.37
	Total		\$78.37
	168783	Awards, Trophies, Plaques and	\$341.86
	Total		\$341.86
	168954	Printing	\$4,827.10
	Total		\$4,827.10
	169085	Awards, Trophies, Plaques and	\$176.02
	Total		\$176.02
	169246	Awards, Trophies, Plaques and	\$603.56
	Total		\$603.56
	169246	staff welcome	\$1,968.21
	Total		\$1,968.21

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4IMPRINT INC	169295	Awards, Trophies, Plaques and	\$547.38
	Total		\$547.38
	169519	Awards, Trophies, Plaques and	\$304.76
	Total		\$304.76
Total			\$15,949.28
7 SENSES THERAPY LLC	382621	Special Education	\$37.96
	Total		\$37.96
	388541	Special Education	\$37.96
	Total		\$37.96
	391040	Special Education	\$46.96
	Total		\$46.96
Total			\$122.88
806 TECHNOLOGIES INC	379905	Technology-(MAGIC)	\$13,050.00
	Total		\$13,050.00
	380674	Technology-(MAGIC)	\$31,950.00
	Total		\$31,950.00
Total			\$45,000.00
9 SQUARE IN THE AIR	380675	Instructional and Curriculum	\$131.23
	Total		\$131.23
Total			\$131.23
A DANCE WITH ME	391973	Field Trips	\$580.00
	Total		\$580.00
Total			\$580.00
A H BELO MANAGEMEN	380676	Athletics	\$460.60
	Total		\$460.60
Total			\$460.60
A+ COMPUTER SCIENCE	386972	Instructional and Curriculum/A	\$1,540.00
	Total		\$1,540.00
	389202	ELECTRONIC STATEMENT ATTACHED	\$612.75
		GENERAL SUPPLIES	\$1,838.25
	Total		\$2,451.00
	394885	Technology-(MAGIC)	\$1,445.00

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A+ COMPUTER SCIENCE	Total		\$1,445.00
Total			\$5,436.00
AADVANTAGE LAUNDRY	167352	2T-HHS-464649-WASHER AND DRYER	\$198.48
	Total		\$198.48
	394663	2T-LVM-467269-WASHING MACHINE	\$201.67
	Total		\$201.67
	396056	2T-TCHS-471751-REPAIR BASEBALL	\$175.00
	Total		\$175.00
	169137	2T-TCHS-476463-DRYER REPAIR	\$175.00
		CONTR. MAINTENA-EAST ZONE	\$187.50
	Total		\$362.50
	169641	2P - MHS - DRYER IN ATHLETICS	\$139.16
		GENERAL SUPPLIE-FREIGHT	\$23.63
	Total		\$162.79
Total			\$1,100.44
AALC INC	380162	MW6S-MOWING	\$8,106.56
	Total		\$8,106.56
	380677	MW6S-MOWING	\$22,381.37
	Total		\$22,381.37
	380935	CONTRACTED MAIN-MOWING-GROUNDS	\$13,261.09
		MW6S-MOWING	\$1,330.73
	Total		\$14,591.82
	381168	6S-HHS-444572-REPAIR SAMAGED S	\$2,495.06
	Total		\$2,495.06
	381611	MW6S-448358-DISTRICT-WIDE MOWI	\$22,698.38
	Total		\$22,698.38
	383807	GRANITE FOR OUTDOOR LEARNING G	\$1,351.80
	Total		\$1,351.80
	384818	MW6S-448358-DISTRICT-WIDE MOWI	\$21,902.78
	Total		\$21,902.78
	384818	MW6S-448358-DISTRICT-WIDE MOWI	\$22,698.38

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AALC INC	Total		\$22,698.38
	388031	MW6S-448358-DISTRICT-WIDE MOWI	\$22,698.38
	Total		\$22,698.38
Total			\$138,924.53
AANENSON, JOBOB S	381827	Consulting Services	\$340.00
	Total		\$340.00
	383808	Consulting Services	\$850.00
	Total		\$850.00
	385353	Consulting Services	\$850.00
	Total		\$850.00
	386393	Consulting Services	\$255.00
	Total		\$255.00
	388750	Consulting Services	\$680.00
	Total		\$680.00
	390575	Consulting Services	\$850.00
	Total		\$850.00
	391974	Consulting Services	\$765.00
	Total		\$765.00
	393654	Consulting Services	\$850.00
	Total		\$850.00
	395641	Consulting Services	\$425.00
	Total		\$425.00
Total			\$5,865.00
AARNI, JOHN	396341	Professional Services	\$258.00
	Total		\$258.00
Total			\$258.00
AASA - AMERICAN ASSO	383038	EMPLOYEE TRAVEL-TESTING MATERI	\$220.00
		Memberships-Registrations	\$1,625.00
	Total		\$1,845.00
	392214	Memberships-Registrations	\$2,450.00
	Total		\$2,450.00

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AASA - AMERICAN ASSO	397381	Memberships-Registrations	\$3,500.00
	Total		\$3,500.00
	397381	Memberships-Registrations	\$204.00
	Total		\$204.00
Total			\$7,999.00
AASPA AMERICAN ASSOC	379788	Memberships-Registrations	\$425.00
	Total		\$425.00
	379788	Memberships-Registrations	\$75.00
	Total		\$75.00
	380678	Memberships-Registrations	\$605.00
	Total		\$605.00
	380678	Memberships-Registrations	\$295.00
	Total		\$295.00
	396824	Memberships-Registrations	\$895.00
	Total		\$895.00
	397806	Memberships-Registrations	\$500.00
	Total		\$500.00
Total			\$2,795.00
AATF - AMERICAN ASSO	382441	Memberships-Registrations	\$60.00
	Total		\$60.00
	388258	Memberships-Registrations	\$151.50
	Total		\$151.50
	392413	Memberships-Registrations	\$63.75
	Total		\$63.75
Total			\$275.25
AATG - AMERICAN ASSO	385136	Memberships-Registrations-JARB	\$18.00
	Total		\$18.00
	392215	Memberships-Registrations	\$135.00
	Total		\$135.00
	392215	Awards, Trophies, Plaques and	\$112.00
	Total		\$112.00

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AATG - AMERICAN ASSO	392414	Memberships-Registrations-JARB	\$60.00
	Total		\$60.00
Total			\$325.00
AATSP - AMERICAN AS	382622	Memberships-Registrations-ODIA	\$65.00
	Total		\$65.00
	382622	Memberships-Registrations/FOR.	\$65.00
	Total		\$65.00
	382622	Memberships-Registrations	\$65.00
	Total		\$65.00
	383265	Memberships-Registrations	\$155.00
	Total		\$155.00
	384124	Apparel	\$272.00
	Total		\$272.00
	390406	Memberships-Registrations/FOR.	\$110.00
	Total		\$110.00
	391975	Memberships-Registrations	\$165.00
	Total		\$165.00
	392415	Memberships-Registrations-TAYL	\$340.00
	Total		\$340.00
Total			\$1,237.00
ABBASI, ALIASGHAR	390839	Game Officials	\$135.00
	Total		\$135.00
	392416	Game Officials	\$115.00
	Total		\$115.00
	393149	Game Officials	\$115.00
	Total		\$115.00
	393896	Game Officials	\$115.00
	Total		\$115.00
	393896	Game Officials	\$115.00
	Total		\$115.00
	394228	Game Officials	\$52.00

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ABBASI, ALIASGHAR	394228	MISC CONTR SERV-GIRLS SOCCER	\$163.00
	Total		\$215.00
Total			\$810.00
ABBOTT, DEBRA	383809	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
ABC BOWS	388542	Apparel-BROWN	\$41.50
	Total		\$41.50
	394042	Apparel-BROWN	\$529.00
	Total		\$529.00
Total			\$570.50
ABEBIAYE, DIANE	382623	Refunds	\$7.90
	Total		\$7.90
Total			\$7.90
ABECEDARIAN	167038	Instructional and Curriculum	\$210.38
	Total		\$210.38
Total			\$210.38
ABLE ELECTRIC SERVIC	382624	2T-TCHS-447890-INSTALL MOTOR R	\$1,575.00
	Total		\$1,575.00
	382624	Grounds Maintenance	\$1,675.00
	Total		\$1,675.00
	385682	2T-THE-455598-LIGHTING REPAIR/	\$2,600.00
	Total		\$2,600.00
	391251	2P-BBE-459958-REFEED POLE UNDE	\$3,650.00
	Total		\$3,650.00
	393434	CONTRACTED MAIN-GENERAL	\$128.39
		Instructional and Curriculum	\$245.00
	Total		\$373.39
	395422	2T-HHS-471479-ELECTRICAL UNDER	\$625.00
	Total		\$625.00
	395288	Building and Maintenance Servi	\$345.00
	Total		\$345.00

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ABLE ELECTRIC SERVIC	395642	Instructional and Curriculum	\$1,370.00
	Total		\$1,370.00
	397709	2R-HUFFINES-469068-UNDERGROUND	\$8,600.00
	Total		\$8,600.00
Total			\$20,813.39
ABLENET INC	164620	Special Education	\$775.50
	Total		\$775.50
	167272	Special Education	\$407.00
	Total		\$407.00
Total			\$1,182.50
ABLON, JUANITA C	385354	Reimbursements	\$17.33
	Total		\$17.33
	388259	Reimbursements	\$8.64
	Total		\$8.64
Total			\$25.97
ABM INDUSTRIES INC	398530	Building and Maintenance Servi	\$793,110.46
	Total		\$793,110.46
Total			\$793,110.46
ABOUBAKAR, ESKINDAR	387786	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
ABOUND FUNDRAISING T	382021	EXPEND-AGENCY FUNDS	\$256.51
		Fundraising	\$500.00
	Total		\$756.51
Total			\$756.51
ABRAHAM, ELIZABETH,	384819	Reimbursements	\$160.00
	Total		\$160.00
Total			\$160.00
ABRAHAM, MARIAMMA	379906	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
ABRAM, MEAGAN	398531	Refunds	\$20.00

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ABRAM, MEAGAN	Total		\$20.00
Total			\$20.00
ABSOLUTELY-TEES LLC	380679	Apparel-WATSON	\$237.25
	Total		\$237.25
	382022	Apparel-WATSON	\$169.47
	Total		\$169.47
	383039	Apparel-WATSON	\$490.46
	Total		\$490.46
	383266	Apparel-WATSON	\$79.36
	Total		\$79.36
Total			\$976.54
ACADEMIC COMMUNICATI	394664	Special Education	\$42.00
	Total		\$42.00
	395119	Special Education	\$85.80
	Total		\$85.80
Total			\$127.80
ACADEMIC LEARNING CO	396701	Instructional and Curriculum	\$854.70
	Total		\$854.70
Total			\$854.70
ACADEMY DISTRICT 20	384350	Memberships-Registrations	\$160.00
	Total		\$160.00
	397582	Memberships-Registrations	\$1,000.00
	Total		\$1,000.00
Total			\$1,160.00
ACADIAN AMBULANCE SE	380681	STANDBY AMBULANCE FOR HEBRON H	\$450.00
	Total		\$450.00
	382251	STANDBY AMBULANCE FOR HEBRON H	\$450.00
	Total		\$450.00
	383040	STANDBY AMBULANCE FOR HEBRON H	\$450.00
	Total		\$450.00
	384125	STANDBY AMBULANCE FOR HEBRON H	\$450.00

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ACADIAN AMBULANCE SE	Total		\$450.00
	384820	STANDBY AMBULANCE FOR HEBRON H	\$450.00
	Total		\$450.00
Total			\$2,250.00
ACCELERATE LEARNING	165339	Instructional and Curriculum	\$158.00
		TEXTBOOKS-STUDENT SERVICE	\$1,975.00
	Total		\$2,133.00
	165408	Instructional and Curriculum	\$27,000.00
	Total		\$27,000.00
	165947	Instructional and Curriculum	\$550.00
	Total		\$550.00
	167554	Instructional and Curriculum	\$12,700.00
	Total		\$12,700.00
	167858	Instructional and Curriculum	\$9,025.00
	Total		\$9,025.00
	168525	Instructional and Curriculum	\$3,800.00
	Total		\$3,800.00
	168807	Instructional and Curriculum	\$3,800.00
	Total		\$3,800.00
	168807	Instructional and Curriculum	\$1,900.00
	Total		\$1,900.00
	168807	Instructional and Curriculum	\$475.00
	Total		\$475.00
	168807	Instructional and Curriculum	\$475.00
	Total		\$475.00
	169276	Instructional and Curriculum	\$1,425.00
	Total		\$1,425.00
	169493	Instructional and Curriculum	\$1,900.00
	Total		\$1,900.00
Total			\$65,183.00
ACCENTO	386973	Professional Services	\$130.00

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ACCENTO	Total		\$130.00
	389203	Professional Services	\$120.00
	Total		\$120.00
	390133	Professional Services	\$70.00
	Total		\$70.00
	393897	Professional Services	\$140.00
	Total		\$140.00
	393897	Professional Services	\$50.00
	Total		\$50.00
	393897	Professional Services	\$190.00
	Total		\$190.00
	393897	Professional Services	\$95.00
	Total		\$95.00
	393897	Professional Services	\$160.00
	Total		\$160.00
	Total		\$955.00
ACCO BRANDS USA LLC	164113	Office Supplies	\$231.00
	Total		\$231.00
	164113	Instructional and Curriculum	\$115.50
	Total		\$115.50
	164113	Office Supplies	\$77.00
	Total		\$77.00
	164211	Office Supplies	\$856.00
	Total		\$856.00
	164211	Office Supplies	\$154.00
	Total		\$154.00
	164281	Office Supplies	\$154.00
	Total		\$154.00
	164281	CONTRACTED MAINTENANCE	\$199.00
	Total		\$199.00
	164281	Building and Maintenance Servi	\$199.00

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ACCO BRANDS USA LLC

Total		\$199.00
164281	LAMINATE FILM	\$154.00
Total		\$154.00
164281	Instructional and Curriculum	\$77.00
Total		\$77.00
164281	Instructional and Curriculum	\$824.00
Total		\$824.00
164341	Office Supplies	\$154.00
Total		\$154.00
164406	Special Education	\$308.00
Total		\$308.00
164406	Special Education	\$1,313.03
Total		\$1,313.03
164406	Office Supplies	\$154.00
Total		\$154.00
164406	Office Supplies	\$192.50
Total		\$192.50
164406	Contract	\$530.94
Total		\$530.94
164406	Instructional and Curriculum	\$77.00
Total		\$77.00
164406	Instructional and Curriculum	(\$77.00)
Total		(\$77.00)
164406	Instructional and Curriculum	\$77.00
Total		\$77.00
164406	Office Supplies	\$115.50
Total		\$115.50
164406	Office Supplies	\$77.00
Total		\$77.00
164467	laminator repair	\$199.00

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ACCO BRANDS USA LLC

Total		\$199.00
164467	Instructional and Curriculum	\$500.50
Total		\$500.50
164467	Office Supplies	\$192.50
Total		\$192.50
164467	Office Supplies	\$115.50
Total		\$115.50
164467	Office Supplies	\$308.00
Total		\$308.00
164541	Office Supplies	\$115.50
Total		\$115.50
164541	Office Supplies	\$115.50
Total		\$115.50
164541	Special Education	\$847.00
Total		\$847.00
164541	Instructional and Curriculum	\$221.27
Total		\$221.27
164541	Office Supplies	\$308.00
Total		\$308.00
164609	LIBRARY SUPPLIES	\$154.00
Total		\$154.00
164609	Office Supplies	\$231.00
Total		\$231.00
164688	Office Supplies	\$385.00
Total		\$385.00
164688	Office Supplies	\$154.00
Total		\$154.00
164688	Office Supplies-FERRARO/MCGINN	\$231.00
Total		\$231.00
164688	Instructional and Curriculum	\$231.00

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ACCO BRANDS USA LLC

Total		\$231.00
164688	Office Supplies	\$375.50
Total		\$375.50
164764	Office Supplies	\$154.00
Total		\$154.00
164764	Equipment Warranties	\$491.57
Total		\$491.57
164764	EMA PINNACLE 27EZ - SERIAL #PM	\$428.31
Total		\$428.31
164824	Office Supplies	\$115.50
Total		\$115.50
164824	LAMINATING FILM	\$181.00
Total		\$181.00
164824	Instructional and Curriculum	\$377.22
Total		\$377.22
164824	Instructional and Curriculum	\$154.00
Total		\$154.00
164824	Office Supplies	\$1,335.15
Total		\$1,335.15
164879	Office Supplies	\$308.00
Total		\$308.00
164879	Maint. Serv.	\$648.96
Total		\$648.96
164919	Office Supplies	\$77.00
Total		\$77.00
164919	Office Supplies	\$145.20
Total		\$145.20
165040	Instructional and Curriculum	\$115.50
Total		\$115.50
165040	Instructional and Curriculum	\$192.50

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ACCO BRANDS USA LLC

Total		\$192.50
165040	Instructional and Curriculum	\$192.50
Total		\$192.50
165118	LAMINATE - #3000004 8 ROLLS	\$154.00
Total		\$154.00
165118	Business Services-FERRARO	\$456.70
Total		\$456.70
165203	Office Supplies	\$115.50
Total		\$115.50
165203	Instructional and Curriculum	\$231.00
Total		\$231.00
165203	Office Supplies	\$154.00
Total		\$154.00
165330	Instructional and Curriculum	\$154.00
Total		\$154.00
165330	Office Supplies	\$115.50
Total		\$115.50
165330	Office Supplies	\$192.50
Total		\$192.50
165330	Office Supplies	\$77.00
Total		\$77.00
165330	Instructional and Curriculum	\$308.00
Total		\$308.00
165330	Office Supplies	\$154.00
Total		\$154.00
165330	Equipment Maintenance	\$445.31
Total		\$445.31
165330	Professional Services	\$199.00
Total		\$199.00
165400	Office Supplies	\$154.00

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ACCO BRANDS USA LLC

Total		\$154.00
165400	Office Supplies	\$154.00
Total		\$154.00
165469	Instructional and Curriculum	\$500.50
Total		\$500.50
165525	Instructional and Curriculum	\$231.00
Total		\$231.00
165618	Building and Maintenance Servi	\$377.73
Total		\$377.73
165745	Instructional and Curriculum	\$385.00
Total		\$385.00
165745	Office Supplies	\$115.50
Total		\$115.50
165745	Equipment Warranties	\$543.98
Total		\$543.98
165799	Instructional and Curriculum	\$115.50
Total		\$115.50
165799	Equipment Warranties	\$543.98
Total		\$543.98
165799	Office Supplies	\$506.19
Total		\$506.19
165799	Building and Maintenance Servi	\$506.19
Total		\$506.19
165881	Office Supplies	\$77.00
Total		\$77.00
165881	Instructional and Curriculum	\$269.50
Total		\$269.50
165881	Office Supplies	\$154.00
Total		\$154.00
165881	Office Supplies	\$115.50

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Total		\$115.50
165940	Instructional and Curriculum	\$154.00
Total		\$154.00
165940	Special Education	\$154.00
Total		\$154.00
165940	Supplies-laminator	\$192.50
Total		\$192.50
166020	Office Supplies	\$77.00
Total		\$77.00
166020	Instructional and Curriculum	\$115.50
Total		\$115.50
166159	Building and Maintenance Servi	\$508.89
Total		\$508.89
166159	Equipment Warranties	\$508.89
Total		\$508.89
166365	Office Supplies	\$154.00
Total		\$154.00
166413	Office Supplies	\$258.72
Total		\$258.72
166413	Office Supplies	\$431.20
Total		\$431.20
166413	Equipment Warranties	\$508.89
Total		\$508.89
166483	Office Supplies	\$258.72
Total		\$258.72
166483	Instructional and Curriculum	\$172.48
Total		\$172.48
166548	Instructional and Curriculum	\$372.68
Total		\$372.68
166548	Office Supplies	\$86.24

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ACCO BRANDS USA LLC

Total		\$86.24
166548	Instructional and Curriculum	\$560.56
Total		\$560.56
166619	Equipment Warranties	\$543.98
Total		\$543.98
166619	Office Supplies	\$86.24
Total		\$86.24
166619	Laminator	\$1,857.82
Total		\$1,857.82
166619	Professional Services	\$357.76
Total		\$357.76
166619	Instructional and Curriculum	\$215.60
Total		\$215.60
166669	Office Supplies	\$86.24
Total		\$86.24
166669	Professional Services	\$422.91
Total		\$422.91
166669	Office Supplies	\$129.36
Total		\$129.36
166669	Office Supplies	\$258.72
Total		\$258.72
166754	Instructional and Curriculum	\$172.48
Total		\$172.48
166802	Office Supplies	\$258.72
Total		\$258.72
166802	Equipment Warranties	\$377.73
Total		\$377.73
166846	Office Supplies	\$172.48
Total		\$172.48
166904	Office Supplies	\$86.24

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACCO BRANDS USA LLC

Total		\$86.24
166904	GENERAL SUPPLIE-GENERAL	\$118.00
	Office Supplies	\$140.72
Total		\$258.72
166976	Ultima 65 EZ 1.5mil 25in x 500	\$186.40
Total		\$186.40
166976	Office Supplies	\$148.80
Total		\$148.80
167023	Office Supplies	\$165.60
Total		\$165.60
167023	Instructional and Curriculum	(\$19.25)
Total		(\$19.25)
167023	Instructional and Curriculum	\$19.25
Total		\$19.25
167171	Office Supplies	\$172.48
Total		\$172.48
167171	Office Supplies	\$86.24
Total		\$86.24
167171	Equipment Warranties	\$408.55
Total		\$408.55
167171	Office Supplies	\$129.36
Total		\$129.36
167335	Instructional and Curriculum	\$258.72
Total		\$258.72
167249	GENERAL SUPPLIE-GENERAL	\$129.36
	Instructional and Curriculum	\$129.36
Total		\$258.72
167474	Instructional and Curriculum	\$258.72
Total		\$258.72
167545	Instructional and Curriculum	\$129.36

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACCO BRANDS USA LLC

Total		\$129.36
167474	Instructional and Curriculum	\$215.60
Total		\$215.60
167415	Instructional and Curriculum	\$601.79
Total		\$601.79
167474	Office Supplies	\$172.48
Total		\$172.48
167694	Office Supplies	\$172.48
Total		\$172.48
167694	Office Supplies	\$215.60
Total		\$215.60
167694	Instructional and Curriculum	\$215.60
Total		\$215.60
167694	Instructional and Curriculum	\$258.72
Total		\$258.72
167694	Instructional and Curriculum	\$129.36
Total		\$129.36
167694	Office Supplies	\$86.24
Total		\$86.24
167694	LAMINATE #3000004 8 ROLLS	\$172.48
Total		\$172.48
167899	LAMINATE	\$154.00
Total		\$154.00
167899	Office Supplies	\$129.36
Total		\$129.36
167899	Office Supplies	\$215.60
Total		\$215.60
167899	Office Supplies	\$129.36
Total		\$129.36
168036	Office Supplies	\$172.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACCO BRANDS USA LLC

Total		\$172.48
168089	Office Supplies	\$258.72
Total		\$258.72
168036	Office Supplies	\$199.00
Total		\$199.00
168227	Instructional and Curriculum	\$172.48
Total		\$172.48
168227	Instructional and Curriculum	\$86.24
Total		\$86.24
168227	Equipment Warranties	\$78.58
Total		\$78.58
168296	Equipment Warranties	\$491.56
Total		\$491.56
168296	Instructional and Curriculum	\$172.48
Total		\$172.48
168296	Office Supplies	\$86.24
Total		\$86.24
168296	Office Supplies	\$86.24
Total		\$86.24
168296	Equipment Warranties	\$491.33
Total		\$491.33
168356	Instructional and Curriculum	\$129.36
Total		\$129.36
168583	Office Supplies	\$215.60
Total		\$215.60
168650	Professional Services - ACCO G	\$456.70
Total		\$456.70
168757	Instructional and Curriculum	\$86.24
Total		\$86.24
169129	Office Supplies	\$295.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACCO BRANDS USA LLC

Total		\$295.50
168690	Office Supplies	\$208.72
Total		\$208.72
168650	Building and Maintenance Servi	\$693.48
Total		\$693.48
168757	Office Supplies	\$172.48
Total		\$172.48
168723	Office Supplies	\$1,782.13
Total		\$1,782.13
168997	Business Services	\$535.39
Total		\$535.39
168997	Equipment Warranties	\$392.84
Total		\$392.84
168997	Special Education	\$638.33
Total		\$638.33
169311	Instructional and Curriculum	\$129.36
Total		\$129.36
169377	Instructional and Curriculum	\$301.84
Total		\$301.84
169226	Office Supplies	\$129.36
Total		\$129.36
169226	Equipment Warranties	\$549.83
Total		\$549.83
169267	Special Education	\$547.79
Total		\$547.79
169267	LAMINATING FILM	\$215.60
Total		\$215.60
169377	Office Supplies	\$392.84
Total		\$392.84
169311	Instructional and Curriculum	\$648.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACCO BRANDS USA LLC

Total		\$648.00
169418	LIBRARY SUPPLIES	\$172.48
Total		\$172.48
169377	Office Supplies	\$82.32
Total		\$82.32
169418	Office Supplies	\$129.36
Total		\$129.36
169377	Equipment Warranties	\$879.12
Total		\$879.12
169545	Office Supplies	\$172.48
Total		\$172.48
169482	Office Supplies	\$129.36
Total		\$129.36
169613	Office Supplies	\$258.72
Total		\$258.72
169545	Office Supplies	\$86.24
Total		\$86.24
169613	Office Supplies	\$172.48
Total		\$172.48
169545	Instructional and Curriculum	\$129.36
Total		\$129.36
169545	Instructional and Curriculum	\$344.96
Total		\$344.96
169613	Instructional and Curriculum	\$431.20
Total		\$431.20
169613	Instructional and Curriculum	\$431.20
Total		\$431.20
169545	Equipment Warranties	\$904.21
Total		\$904.21
169545	Equipment Warranties	\$888.16

LEWISVILLE ISD CHECK REGISTER
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ACCO BRANDS USA LLC	Total		\$888.16
	169613	Office Supplies	\$431.20
	Total		\$431.20
	169613	Office Supplies	\$86.24
	Total		\$86.24
	169613	Instructional and Curriculum	\$172.48
	Total		\$172.48
	167609	Instructional and Curriculum	\$154.75
		MISC CONTR SERV-GENERAL	\$253.80
	Total		\$408.55
	Total		\$55,066.98
ACCOUNTABLE HEALTHCA	164288	Special Education	\$2,463.78
	Total		\$2,463.78
	164923	Special Education	\$1,881.66
	Total		\$1,881.66
	164923	Special Education	\$2,051.28
	Total		\$2,051.28
	164923	Special Education	\$2,451.90
	Total		\$2,451.90
	164923	Special Education	\$2,480.28
	Total		\$2,480.28
	165044	Special Education	\$4,575.12
	Total		\$4,575.12
	165210	Special Education	\$2,370.06
	Total		\$2,370.06
	165210	Special Education	\$2,546.94
	Total		\$2,546.94
	165406	Special Education	\$1,566.84
	Total		\$1,566.84
	165945	MISCELLANEOUS CONTRACTED SRVS	\$184.80
		Special Education	\$2,251.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACCOUNTABLE HEALTHCA

Total		\$2,436.72
165945	Special Education	\$1,864.50
Total		\$1,864.50
165945	Special Education	\$1,600.50
Total		\$1,600.50
165945	Special Education	\$2,562.78
Total		\$2,562.78
166167	Special Education	\$2,634.06
Total		\$2,634.06
166219	Special Education	\$2,546.28
Total		\$2,546.28
166340	MISCELLANEOUS CONTRACTED SRVS	\$2,463.12
	Special Education	\$176.88
Total		\$2,640.00
166420	Special Education	\$2,579.28
Total		\$2,579.28
166553	Special Education	\$2,277.00
Total		\$2,277.00
166761	Special Education	\$2,639.34
Total		\$2,639.34
166806	Special Education	\$2,639.34
Total		\$2,639.34
166909	Special Education	\$627.00
Total		\$627.00
167832	MISCELLANEOUS CONTRACTED SRVS	\$36.30
	Special Education	\$370.92
Total		\$407.22
167832	Special Education	\$1,782.00
Total		\$1,782.00
167957	Special Education	\$1,836.78
Total		\$1,836.78

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACCOUNTABLE HEALTHCA	168657	Special Education	\$1,798.50
	Total		\$1,798.50
	168657	Special Education	\$2,326.50
	Total		\$2,326.50
	168657	Special Education	\$2,244.00
	Total		\$2,244.00
	168657	Special Education	\$2,128.50
	Total		\$2,128.50
	168657	Special Education	\$929.28
	Total		\$929.28
	169551	Special Education	\$2,244.00
	Total		\$2,244.00
	Total		\$65,131.44
ACE EDUCATIONAL SUPP	388032	Instructional and Curriculum	\$200.34
	Total		\$200.34
	392417	Instructional and Curriculum	\$50.90
	Total		\$50.90
	Total		\$251.24
ACE MART RESTAURANT	380164	Food - Meals, Meeting and FCS	\$47.23
	Total		\$47.23
	380164	Food - Meals, Meeting and FCS	\$35.00
	Total		\$35.00
	384743	Instructional and Curriculum	\$271.77
	Total		\$271.77
	388033	Food - Meals, Meeting and FCS	\$64.95
	Total		\$64.95
	388260	Fundraising	\$288.81
	Total		\$288.81
	388751	Instructional and Curriculum	\$354.49
	Total		\$354.49
	389204	Special Education	\$321.76

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACE MART RESTAURANT

Total		\$321.76
391826	1 gal. Blue Coconut Snow Cone	\$158.30
Total		\$158.30
397382	Child Nutrition	\$3,157.00
Total		\$3,157.00
397072	GENERAL SUPPLIES	\$8.95
	Instructional and Curriculum	\$74.97
Total		\$83.92

Total		\$4,783.23
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ACET - ASSOCIATION F	390576	Grants	\$395.00
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Total		\$395.00
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Total		\$395.00
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ACHIEVE 3000	379908	GENERAL SUPPLIES	\$18,675.00
		Instructional and Curriculum	\$9,950.00

Total		\$28,625.00
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380165	Instructional and Curriculum	\$1,450.00
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Total		\$1,450.00
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380682	GENERAL SUPPLIES	\$4,675.00
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	Technology-(MAGIC)	\$10,000.00
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Total		\$14,675.00
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381169	Technology-(MAGIC)	\$17,825.00
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Total		\$17,825.00
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381169	Technology-(MAGIC)	\$10,990.00
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Total		\$10,990.00
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381169	MISCELLANEOUS CONTRACTED SRVS	\$225.00
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	Technology-(MAGIC)	\$7,300.00
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Total		\$7,525.00
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386974	Instructional and Curriculum	\$5,975.00
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Total		\$5,975.00
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395643	Instructional and Curriculum	\$8,210.00
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Total		\$8,210.00
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Total		\$95,275.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACIS INC	164121	2Q-LHS-446280-EMERGENCY BROKEN	\$1,000.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$4,359.68
	Total		\$5,359.68
	164122	2Q-MOE-447313-UNSTOP SEWER BAC	\$1,000.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$260.00
	Total		\$1,260.00
	164120	2P-MHS9-447296-UNCLOG SEWER DR	\$1,610.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$330.00
	Total		\$1,940.00
	164158	2Q-THE-446034-REPAIR CHILLER L	\$2,071.37
	Total		\$2,071.37
	164353	2T-HHS-445526-REP CRACKED DRAI	\$3,616.58
		CONTR. MAINTENA-ADMINISTRATIVE	\$268.13
	Total		\$3,884.71
	164424	AC2T-HHS-446278-TROUBLESHOOT A	\$1,014.01
		CONTR. MAINTENA-ADMINISTRATIVE	\$1,372.79
	Total		\$2,386.80
	164554	AC2T-TCHS-445386-REPLACE MAIN	\$4,204.50
	Total		\$4,204.50
	164553	2Q-DOM-449470-REPAIR SEWER LIN	\$11,191.19
	Total		\$11,191.19
	164832	AC2T-CAE-450215-TROUBLESHOOT A	\$2,000.00
		CONTR. MAINTENANCE BUILDINGS	\$957.15
	Total		\$2,957.15
	164889	2Q-HEM-450456-REPAIR LIFT STAT	\$2,500.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$3,688.41
	Total		\$6,188.41
	165059	2P-PTE-451931-PLUMBING REPAIRS	\$587.82
	Total		\$587.82
	165060	2P-SCE-445407-LEAK CHECK/REPAI	\$957.00
	Total		\$957.00
	165061	2P-FMES-454984-PLUMBING REPAIR	\$285.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACIS INC

Total		\$285.00
165058	2P-FMES-450285-PLUMBING REPAIR	\$335.21
Total		\$335.21
165127	KI2R-CEE-433059-REPAIR DRAIN L	\$545.00
Total		\$545.00
165224	2T-GRM-452531-UNSTOP SEWER LIN	\$1,000.00
	CONTR. MAINTENA-EAST ZONE	\$10,845.73
Total		\$11,845.73
165223	2T-ICE-453921-GREASE TRAP BACK	\$1,000.00
	CONTR. MAINTENA-EAST ZONE	\$17,025.43
Total		\$18,025.43
165346	2T-TCAC-451937-REPAIR BOILER	\$2,565.53
Total		\$2,565.53
165347	2N-ADMCTR-448835-PLUMBING WORK	\$3,606.17
Total		\$3,606.17
165414	KI2T-TCHS-419749-REPAIR REFRIG	\$594.37
Total		\$594.37
165681	2R-PSC-456760-SEWER REPAIR	\$500.00
	CONTR. MAINTENA-CENTRAL ZONE	\$1,135.00
Total		\$1,635.00
165804	2T-POE-455824-SMOKE TEST ALL P	\$3,961.83
	CONTR. MAINTENA-EAST ZONE	\$5,481.73
Total		\$9,443.56
166035	2R-FSBB-455961-REPLACE DOUBLE	\$4,694.04
Total		\$4,694.04
166071	2N-DC/BB-452260-PLUMBING WORK	\$3,920.12
	CONTR. MAINTENA-PROJECTS	\$1,722.95
Total		\$5,643.07
166072	2T-HEB VALLEY-458607-REPLACE B	\$1,000.00
	CONTR. MAINTENA-EAST ZONE	\$6,549.45
Total		\$7,549.45
166177	2R-VRE-460070-GAS TEST BLDG	\$1,081.41

LEWISVILLE ISD CHECK REGISTER
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ACIS INC

Total		\$1,081.41
166229	2N-PTE-451134-INST BALL VALVE, CONTR. MAINTENA-PROJECTS	\$8,373.06 \$187.45
Total		\$8,560.51
166228	2P-ADMCTR-460080-PLUMBING REPA	\$5,687.68
Total		\$5,687.68
166295	2R-CSE-461565-PLUMBING LEAK IN	\$451.55
Total		\$451.55
166347	2R-DURHAM MS - 461993 -PLUMBIN	\$5,295.45
Total		\$5,295.45
166434	2R-PSC-459866-UNCLOG SEWER DRA CONTR. MAINTENA-CENTRAL ZONE	\$1,000.00 \$5,350.65
Total		\$6,350.65
166497	2P-LIE-454762-ROOF DRAIN REPAI	\$849.46
Total		\$849.46
166632	2P-MCE-461251-GAS TEST	\$1,775.00
Total		\$1,775.00
166677	2R-PSC-462709-REPAIR CLOGGED S CONTR. MAINTENA-CENTRAL ZONE	\$5,000.00 \$8,418.23
Total		\$13,418.23
166774	2P-BHM-461930-GAS TEST CONTR. MAINTENA-WEST ZONE	\$3,781.29 \$3,540.96
Total		\$7,322.25
166773	2T-TCHS-463551-UNSTOP SEWER LI CONTR. MAINTENA-EAST ZONE	\$1,000.00 \$2,687.50
Total		\$3,687.50
166772	2T-LVM-464176-REPAIR LEAKING G CONTR. MAINTENA-EAST ZONE	\$1,000.00 \$1,404.59
Total		\$2,404.59
166771	KI2T-GRM-458373-WATER HEATER R	\$1,810.50
Total		\$1,810.50
166914	2P-MHS-464132-PLUMBING REPAIRS	\$2,165.78

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACIS INC

Total		\$2,165.78
166915	2T-STE-464229, UNSTOP GREASE L	\$500.00
	CONTR. MAINTENA-EAST ZONE	\$1,377.50
Total		\$1,877.50
166989	2T-SCE-465104-REPAIR MAIN WATE	\$1,117.48
Total		\$1,117.48
167119	2R-LAKELAND- 465067 -PLUMBING	\$3,500.00
	CONTR. MAINTENA-CENTRAL ZONE	\$1,145.07
Total		\$4,645.07
167425	2T-HICKS-462795-REPAIR MAIN WA	\$1,000.00
	CONTR. MAINTENA-EAST ZONE	\$6,886.20
Total		\$7,886.20
167564	2P-LIE-454762-PLUMBING REPAIRS	\$3,626.39
Total		\$3,626.39
167967	2R- 470024 - Facility Services	\$300.00
	CONTR. MAINTENA-CENTRAL ZONE	\$314.00
Total		\$614.00
168053	RF2Q-461160-LVM-REPAIR ROOF DR	\$1,640.58
Total		\$1,640.58
168190	2R- 470024 - Facility Srvcs Se	\$1,820.60
Total		\$1,820.60
168316	2R-ACW-471276-REPAIR LEAKING U	\$1,850.32
Total		\$1,850.32
168317	2P-SRM-466604-PLUMBING REPAIRS	\$586.42
Total		\$586.42
168668	2R-DJCC-470990-BROKEN MAIN LIN	\$2,182.42
Total		\$2,182.42
168668	2T-INE-470480-REPAIR MAIN WATE	\$5,286.40
Total		\$5,286.40
168813	2T-INDP-470480-LOCATE LEAK FRO	\$765.32
Total		\$765.32

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACIS INC	168765	2P-SRM-466604-DOWNSPOUT REPAIR	\$4,578.23
	Total		\$4,578.23
	168765	2R-LAKELAND- 465067 -PLUMBING	(\$545.00)
	Total		(\$545.00)
	169006	2P-MHS9-475678-METER LEAK REPA	\$2,887.00
	Total		\$2,887.00
	169136	2P-FMHS-475323-BOTTLE FILLER I	\$4,822.87
	Total		\$4,822.87
	169196	2P-FMHS-442644-BOTTLE FILTER	\$2,315.00
	Total		\$2,315.00
	169392	RF2Q-TCHS-474349-UNSTOP ROOF D	\$1,324.75
	Total		\$1,324.75
	169392	2T-BOE-470290-REPLACE CARRIER	\$2,569.60
		CONTR. MAINTENA-EAST ZONE	\$3,977.99
	Total		\$6,547.59
	169429	RF2Q-ETHRIDGE ES-477374-ROOF D	\$2,083.07
	Total		\$2,083.07
	169501	RF2Q-MKM-478455-REPAIR BROKEN	\$9,609.67
	Total		\$9,609.67
	169501	AC2P-MHS-477736-STORAGE TANK I	\$3,639.06
	Total		\$3,639.06
	169501	2P-ADMCTR-476904-INSTALL BOTTL	\$760.04
	Total		\$760.04
	169501	2P-MHSFH-472148-BOTTLE FILLER	\$760.04
	Total		\$760.04
	169501	2P-SRM-478848-MAIN WATER LINE	\$1,000.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$2,103.11
	Total		\$3,103.11
Total			\$246,400.88
ACKER, MICHAEL S	381828	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$120.00
ACKLING, PETER	388543	Game Officials	\$95.00
	Total		\$95.00
	389205	Game Officials	\$135.00
	Total		\$135.00
	390840	Game Officials	\$95.00
	Total		\$95.00
	391487	Game Officials	\$155.00
	Total		\$155.00
	393250	Game Officials	\$115.00
	Total		\$115.00
	394229	Game Officials	\$215.00
	Total		\$215.00
	394415	Game Officials	\$33.00
		MISC CONTR SERV-GIRLS SOCCER	\$182.00
	Total		\$215.00
Total			\$1,025.00
ACL - AMERICAN CLASS	385683	Memberships-Registrations	\$65.00
	Total		\$65.00
	385946	Memberships-Registrations	\$49.00
	Total		\$49.00
	387642	Memberships-Registrations/LATI	\$65.00
	Total		\$65.00
	387642	Memberships-Registrations/LATI	\$74.00
	Total		\$74.00
	387787	Memberships-Registrations	\$20.00
	Total		\$20.00
	388034	Testing Materials-SANTOS	\$35.00
	Total		\$35.00
	388034	Testing Materials-SANTOS	\$24.00
	Total		\$24.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACL - AMERICAN CLASS	388261	Memberships-Registrations-SANT	\$136.00
	Total		\$136.00
	388261	Memberships-Registrations-SANT	\$65.00
	Total		\$65.00
	388261	Memberships-Registrations-SANT	\$35.00
	Total		\$35.00
	394043	Awards, Trophies, Plaques and	\$165.25
	Total		\$165.25
Total			\$733.25
ACOSTA, AMY	395423	Refunds	\$180.00
	Total		\$180.00
Total			\$180.00
ACOSTA, NICOLE	395424	Awards, Trophies, Plaques and	\$500.00
	Total		\$500.00
Total			\$500.00
ACP DIRECT	164927	Technology Supplies	\$281.45
	Total		\$281.45
	166172	Technology Supplies - Headphon	\$602.88
	Total		\$602.88
	166428	Audio Video Hardware - Headpho	\$209.95
	Total		\$209.95
	166628	Instructional and Curriculum	\$209.95
	Total		\$209.95
	167183	Technology-(MAGIC)	\$5,987.50
	Total		\$5,987.50
Total			\$7,291.73
ACROBAT OUTSOURCING	381406	Child Nutrition	\$173.75
	Total		\$173.75
	381406	Child Nutrition	\$166.80
	Total		\$166.80
	381406	Child Nutrition	\$359.45
		MISC CONTR SERV-FOOD SERVICE	\$24.19

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$383.64
381406	Child Nutrition	\$76.45
Total		\$76.45
381406	Child Nutrition	\$313.72
Total		\$313.72
381406	Child Nutrition	\$166.80
Total		\$166.80
381406	Child Nutrition	\$91.46
Total		\$91.46
381406	Child Nutrition	\$264.10
Total		\$264.10
381406	Child Nutrition	\$348.48
Total		\$348.48
381406	Child Nutrition	\$284.95
Total		\$284.95
381406	Child Nutrition	\$11.01
	MISC CONTR SERV-FOOD SERVICE	\$155.79
Total		\$166.80
381406	Child Nutrition	\$1,365.69
Total		\$1,365.69
381406	Child Nutrition	\$83.40
Total		\$83.40
381406	Child Nutrition	\$97.30
Total		\$97.30
382024	Child Nutrition	\$340.55
Total		\$340.55
382024	Child Nutrition	\$264.10
Total		\$264.10
382024	Child Nutrition	\$83.40
Total		\$83.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING	382024	Child Nutrition	\$11.95
		MISC CONTR SERV-FOOD SERVICE	\$71.45
	Total		\$83.40
	382024	Child Nutrition	\$83.40
	Total		\$83.40
	382024	Child Nutrition	\$333.60
	Total		\$333.60
	382024	Child Nutrition	\$1,202.35
	Total		\$1,202.35
	382024	Child Nutrition	\$111.20
	Total		\$111.20
	383811	Child Nutrition	\$83.40
	Total		\$83.40
	383811	Child Nutrition	\$253.68
	Total		\$253.68
	383811	Child Nutrition	\$62.92
		MISC CONTR SERV-FOOD SERVICE	\$277.63
	Total		\$340.55
	383811	Child Nutrition	\$79.93
	Total		\$79.93
	383811	Child Nutrition	\$83.40
	Total		\$83.40
	383811	Child Nutrition	\$333.60
	Total		\$333.60
	383811	Child Nutrition	\$854.85
	Total		\$854.85
	383811	Child Nutrition	\$267.58
	Total		\$267.58
	383811	Child Nutrition	\$156.38
	Total		\$156.38
	383811	Child Nutrition	\$104.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$104.25
383811	Child Nutrition	\$448.29
Total		\$448.29
383811	Child Nutrition	\$257.15
Total		\$257.15
383811	Child Nutrition	\$250.20
Total		\$250.20
383811	Child Nutrition	\$410.05
Total		\$410.05
383811	Child Nutrition	\$996.21
Total		\$996.21
383811	Child Nutrition	\$180.70
Total		\$180.70
383811	Child Nutrition	\$166.80
Total		\$166.80
383811	Child Nutrition	\$83.40
Total		\$83.40
383811	Child Nutrition	\$90.35
Total		\$90.35
383811	Child Nutrition	\$432.29
Total		\$432.29
383811	Child Nutrition	\$398.38
Total		\$398.38
383811	Child Nutrition	\$83.40
Total		\$83.40
383811	Child Nutrition	\$83.40
Total		\$83.40
383811	Child Nutrition	\$741.29
Total		\$741.29
383811	Child Nutrition	\$500.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$500.40
383811	Child Nutrition	\$166.80
Total		\$166.80
383811	Child Nutrition	\$166.80
Total		\$166.80
383811	Child Nutrition	\$400.18
Total		\$400.18
383811	Child Nutrition	\$166.80
Total		\$166.80
383811	Child Nutrition	\$90.35
Total		\$90.35
383811	Child Nutrition	\$423.95
Total		\$423.95
383811	Child Nutrition	\$97.30
Total		\$97.30
383811	Child Nutrition	\$417.00
Total		\$417.00
383811	Child Nutrition	\$166.80
Total		\$166.80
383811	Child Nutrition	\$333.60
Total		\$333.60
383811	Child Nutrition	\$263.97
Total		\$263.97
383811	Child Nutrition	\$90.35
Total		\$90.35
383811	Child Nutrition	\$250.20
Total		\$250.20
383811	Child Nutrition	\$364.88
Total		\$364.88
383811	Child Nutrition	\$83.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$83.40
383811	Child Nutrition	\$271.05
Total		\$271.05
383811	Child Nutrition	\$250.20
Total		\$250.20
383811	Child Nutrition	\$243.26
Total		\$243.26
383811	Child Nutrition	\$83.40
Total		\$83.40
383811	Child Nutrition	\$83.40
Total		\$83.40
383811	Child Nutrition	\$250.20
Total		\$250.20
383811	Child Nutrition	\$78.81
Total		\$78.81
384744	Child Nutrition	\$171.66
Total		\$171.66
384744	Child Nutrition	\$261.87
Total		\$261.87
384744	Child Nutrition	\$269.94
Total		\$269.94
384744	Child Nutrition	\$417.00
Total		\$417.00
384744	Child Nutrition	\$180.70
Total		\$180.70
384744	Child Nutrition	\$363.22
Total		\$363.22
384744	Child Nutrition	\$250.20
Total		\$250.20
384744	Child Nutrition	\$284.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$284.95
384744	Child Nutrition	\$417.00
Total		\$417.00
384744	Child Nutrition	\$493.45
Total		\$493.45
384744	Child Nutrition	\$254.78
Total		\$254.78
384821	Child Nutrition	\$87.99
Total		\$87.99
384821	Child Nutrition	\$509.58
Total		\$509.58
384821	Child Nutrition	\$270.35
Total		\$270.35
384821	Child Nutrition	\$500.40
Total		\$500.40
384821	Child Nutrition	\$149.43
Total		\$149.43
384821	Child Nutrition	\$145.95
Total		\$145.95
384821	Child Nutrition	\$333.60
Total		\$333.60
384821	Child Nutrition	\$169.86
Total		\$169.86
384821	Child Nutrition	\$159.85
Total		\$159.85
384821	Child Nutrition	\$83.40
Total		\$83.40
384821	Child Nutrition	\$83.40
Total		\$83.40
384821	Child Nutrition	\$446.63

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$446.63
384821	Child Nutrition	\$269.97
	MISC CONTR SERV-FOOD SERVICE	\$56.68
Total		\$326.65
384821	Child Nutrition	\$180.70
Total		\$180.70
384821	Child Nutrition	\$333.60
Total		\$333.60
384821	Child Nutrition	\$1,014.70
Total		\$1,014.70
384821	Child Nutrition	\$83.40
Total		\$83.40
384821	Child Nutrition	\$83.40
Total		\$83.40
386394	Child Nutrition	\$333.60
Total		\$333.60
386394	Child Nutrition	\$83.40
Total		\$83.40
386394	Child Nutrition	\$417.00
Total		\$417.00
386394	Child Nutrition	\$481.92
Total		\$481.92
386394	Child Nutrition	\$16.26
Total		\$16.26
386394	Child Nutrition	\$250.20
Total		\$250.20
386394	Child Nutrition	\$83.40
Total		\$83.40
386394	Child Nutrition	\$250.20
Total		\$250.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING	386394	Child Nutrition	\$417.00
	Total		\$417.00
	386394	Child Nutrition	\$250.20
	Total		\$250.20
	386394	Child Nutrition	\$236.30
	Total		\$236.30
	386394	Child Nutrition	\$503.88
	Total		\$503.88
	386394	Child Nutrition	\$250.20
	Total		\$250.20
	386809	Child Nutrition	\$83.40
	Total		\$83.40
	386809	Child Nutrition	\$341.25
	Total		\$341.25
	386809	Child Nutrition	\$517.78
	Total		\$517.78
	386809	Child Nutrition	\$250.20
	Total		\$250.20
	386809	Child Nutrition	\$250.20
	Total		\$250.20
	386809	Child Nutrition	\$166.80
	Total		\$166.80
	386809	Child Nutrition	\$498.18
	Total		\$498.18
	386809	Child Nutrition	\$417.00
	Total		\$417.00
	386809	Child Nutrition	\$385.73
	Total		\$385.73
	386809	Child Nutrition	\$89.46
		MISC CONTR SERV-FOOD SERVICE	\$160.74

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$250.20
386809	Child Nutrition	\$255.90
Total		\$255.90
386809	Child Nutrition	\$250.20
Total		\$250.20
386809	Child Nutrition	\$437.85
Total		\$437.85
386809	Child Nutrition	\$97.30
Total		\$97.30
386809	Child Nutrition	\$250.20
Total		\$250.20
386809	Child Nutrition	\$166.80
Total		\$166.80
386809	Child Nutrition	\$83.40
Total		\$83.40
386809	Child Nutrition	\$166.80
Total		\$166.80
386809	Child Nutrition	\$493.45
Total		\$493.45
386809	Child Nutrition	\$476.08
Total		\$476.08
386809	Child Nutrition	\$90.35
Total		\$90.35
386809	Child Nutrition	\$417.00
Total		\$417.00
386809	Child Nutrition	\$83.40
Total		\$83.40
386809	Child Nutrition	\$417.00
Total		\$417.00
386809	Child Nutrition	\$173.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$173.75
386809	Child Nutrition	\$417.00
Total		\$417.00
386809	Child Nutrition	\$83.40
Total		\$83.40
386809	Child Nutrition	\$422.84
Total		\$422.84
386809	Child Nutrition	\$83.40
Total		\$83.40
386809	Child Nutrition	\$340.97
Total		\$340.97
386809	Child Nutrition	\$166.80
Total		\$166.80
386809	Child Nutrition	\$250.20
Total		\$250.20
386809	Child Nutrition	\$451.75
Total		\$451.75
386809	Child Nutrition	\$152.90
Total		\$152.90
386809	Child Nutrition	\$83.40
Total		\$83.40
386809	Child Nutrition	\$83.40
Total		\$83.40
386809	Child Nutrition	\$79.93
Total		\$79.93
386809	Child Nutrition	\$166.80
Total		\$166.80
387206	Child Nutrition	\$417.00
Total		\$417.00
387206	Child Nutrition	\$100.78

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$100.78
387206	Child Nutrition	\$149.43
Total		\$149.43
387206	Child Nutrition	\$500.40
Total		\$500.40
387206	Child Nutrition	\$434.38
Total		\$434.38
387206	Child Nutrition	\$83.40
Total		\$83.40
387206	Child Nutrition	\$62.55
Total		\$62.55
387206	Child Nutrition	\$91.05
Total		\$91.05
387206	Child Nutrition	\$69.50
Total		\$69.50
387206	Child Nutrition	\$333.60
Total		\$333.60
387206	Child Nutrition	\$340.13
Total		\$340.13
387206	Child Nutrition	\$83.40
Total		\$83.40
387206	Child Nutrition	\$399.62
Total		\$399.62
387206	Child Nutrition	\$229.35
Total		\$229.35
387206	Child Nutrition	\$83.40
Total		\$83.40
387206	Child Nutrition	\$83.40
Total		\$83.40
388752	Child Nutrition	\$569.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$569.90
388752	Child Nutrition	\$252.56
Total		\$252.56
388752	Child Nutrition	\$423.96
Total		\$423.96
388752	Child Nutrition	\$417.00
Total		\$417.00
388752	Child Nutrition	\$83.40
Total		\$83.40
388752	Child Nutrition	\$250.20
Total		\$250.20
388752	Child Nutrition	\$250.20
Total		\$250.20
388752	Child Nutrition	\$173.75
Total		\$173.75
388752	Child Nutrition	\$670.68
Total		\$670.68
388752	Child Nutrition	\$83.40
Total		\$83.40
388752	Child Nutrition	\$246.73
Total		\$246.73
388752	Child Nutrition	\$83.40
Total		\$83.40
388752	Child Nutrition	\$335.96
Total		\$335.96
388752	Child Nutrition	\$156.38
Total		\$156.38
388752	Child Nutrition	\$396.15
Total		\$396.15
388752	Child Nutrition	\$346.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$346.26
388752	Child Nutrition	\$69.50
Total		\$69.50
388752	Child Nutrition	\$159.85
Total		\$159.85
388752	Child Nutrition	\$79.93
Total		\$79.93
388752	Child Nutrition	\$333.60
Total		\$333.60
388752	Child Nutrition	\$432.16
Total		\$432.16
388752	Child Nutrition	\$417.00
Total		\$417.00
388752	Child Nutrition	\$90.35
Total		\$90.35
388752	Child Nutrition	\$76.45
Total		\$76.45
388752	Child Nutrition	\$250.20
Total		\$250.20
388752	Child Nutrition	\$83.40
Total		\$83.40
388752	Child Nutrition	\$70.61
Total		\$70.61
388752	Child Nutrition	\$69.50
Total		\$69.50
388752	Child Nutrition	\$333.60
Total		\$333.60
388752	Child Nutrition	\$333.60
Total		\$333.60
388752	Child Nutrition	\$83.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$83.40
388752	Child Nutrition	\$69.50
Total		\$69.50
388752	Child Nutrition	\$62.55
Total		\$62.55
388752	Child Nutrition	\$264.24
Total		\$264.24
388752	Child Nutrition	\$333.60
Total		\$333.60
388752	Child Nutrition	\$316.23
Total		\$316.23
388752	Child Nutrition	\$166.80
Total		\$166.80
388991	Child Nutrition	\$667.20
Total		\$667.20
388991	Child Nutrition	\$421.72
Total		\$421.72
388991	Child Nutrition	\$420.47
Total		\$420.47
388991	Child Nutrition	\$396.15
Total		\$396.15
388991	Child Nutrition	\$83.40
Total		\$83.40
388991	Child Nutrition	\$83.40
Total		\$83.40
388991	Child Nutrition	\$618.55
Total		\$618.55
388991	Child Nutrition	\$406.58
Total		\$406.58
388991	Child Nutrition	\$250.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$250.20
388991	Child Nutrition	\$83.40
Total		\$83.40
388991	Child Nutrition	\$417.00
Total		\$417.00
388991	Child Nutrition	\$340.55
Total		\$340.55
388991	Child Nutrition	\$254.78
Total		\$254.78
388991	Child Nutrition	\$333.60
Total		\$333.60
388991	Child Nutrition	\$83.40
Total		\$83.40
388991	Child Nutrition	\$83.40
Total		\$83.40
388991	Child Nutrition	\$83.40
Total		\$83.40
388991	Child Nutrition	\$76.45
Total		\$76.45
388990	Child Nutrition	\$333.60
Total		\$333.60
388991	Child Nutrition	\$333.60
Total		\$333.60
389463	Child Nutrition	\$477.45
Total		\$477.45
389463	Child Nutrition	\$417.00
Total		\$417.00
389463	Child Nutrition	\$340.54

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$340.54
389463	Child Nutrition	\$396.15
Total		\$396.15
389463	Child Nutrition	\$83.40
Total		\$83.40
389463	Child Nutrition	\$83.40
Total		\$83.40
389463	Child Nutrition	\$83.40
Total		\$83.40
389463	Child Nutrition	\$333.60
Total		\$333.60
389463	Child Nutrition	\$75.48
Total		\$75.48
389463	Child Nutrition	\$83.40
Total		\$83.40
389463	Child Nutrition	\$93.83
Total		\$93.83
389463	Child Nutrition	\$83.40
Total		\$83.40
389463	Child Nutrition	\$83.40
Total		\$83.40
389463	Child Nutrition	\$384.61
Total		\$384.61
389463	Child Nutrition	\$417.00
Total		\$417.00
390134	Child Nutrition	\$166.80
Total		\$166.80
390134	Child Nutrition	\$78.81
Total		\$78.81
390134	Child Nutrition	\$83.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$83.40
390134	Child Nutrition	\$69.50
Total		\$69.50
390134	Child Nutrition	\$339.43
Total		\$339.43
390134	Child Nutrition	\$83.40
Total		\$83.40
390134	Child Nutrition	\$166.80
Total		\$166.80
390134	Child Nutrition	\$83.40
Total		\$83.40
390134	Child Nutrition	\$83.40
Total		\$83.40
390134	Child Nutrition	\$173.75
Total		\$173.75
390134	Child Nutrition	\$172.78
Total		\$172.78
390134	Child Nutrition	\$166.80
Total		\$166.80
390134	Child Nutrition	\$86.88
Total		\$86.88
390134	Child Nutrition	\$166.80
Total		\$166.80
390134	Child Nutrition	\$85.76
Total		\$85.76
390134	Child Nutrition	\$326.65
Total		\$326.65
390134	Child Nutrition	\$76.45
Total		\$76.45
390134	Child Nutrition	\$78.81

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$78.81
390134	Child Nutrition	\$83.40
Total		\$83.40
390134	Child Nutrition	\$231.71
Total		\$231.71
391488	Child Nutrition	\$317.20
Total		\$317.20
391488	Child Nutrition	\$83.40
Total		\$83.40
391488	Child Nutrition	\$451.75
Total		\$451.75
391488	Child Nutrition	\$417.00
Total		\$417.00
391488	Child Nutrition	\$263.14
Total		\$263.14
391488	Child Nutrition	\$166.80
Total		\$166.80
391488	Child Nutrition	\$83.40
Total		\$83.40
391488	Child Nutrition	\$59.49
Total		\$59.49
391488	Child Nutrition	\$250.20
Total		\$250.20
391488	Child Nutrition	\$257.16
Total		\$257.16
391488	Child Nutrition	\$417.00
Total		\$417.00
391488	Child Nutrition	\$417.00
Total		\$417.00
391488	Child Nutrition	\$83.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$83.40
391488	Child Nutrition	\$69.50
Total		\$69.50
391827	Child Nutrition	\$250.20
Total		\$250.20
391827	Child Nutrition	\$69.50
Total		\$69.50
391827	Child Nutrition	\$250.20
Total		\$250.20
391827	Child Nutrition	\$333.60
Total		\$333.60
391827	Child Nutrition	\$111.20
Total		\$111.20
391827	Child Nutrition	\$83.40
Total		\$83.40
391827	Child Nutrition	\$173.75
Total		\$173.75
391827	Child Nutrition	\$59.08
Total		\$59.08
391827	Child Nutrition	\$250.20
Total		\$250.20
391827	Child Nutrition	\$111.20
Total		\$111.20
391827	Child Nutrition	\$250.20
Total		\$250.20
391827	Child Nutrition	\$361.41
Total		\$361.41
391827	Child Nutrition	\$166.80
Total		\$166.80
392418	Child Nutrition	\$79.93

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$79.93
392418	Child Nutrition	\$333.60
Total		\$333.60
392418	Child Nutrition	\$72.98
Total		\$72.98
392418	Child Nutrition	\$417.00
Total		\$417.00
392418	Child Nutrition	\$354.45
Total		\$354.45
392418	Child Nutrition	\$417.00
Total		\$417.00
392418	Child Nutrition	\$408.24
Total		\$408.24
392418	Child Nutrition	\$417.00
Total		\$417.00
392418	Child Nutrition	\$83.40
Total		\$83.40
392418	Child Nutrition	\$83.40
Total		\$83.40
392418	Child Nutrition	\$405.46
Total		\$405.46
392418	Child Nutrition	\$493.45
Total		\$493.45
393251	Child Nutrition	\$159.85
Total		\$159.85
393251	Child Nutrition	\$254.92
Total		\$254.92
393251	Child Nutrition	\$403.10
Total		\$403.10
393251	Child Nutrition	\$417.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$417.00
393251	Child Nutrition	\$451.75
Total		\$451.75
393251	Child Nutrition	\$417.00
Total		\$417.00
393251	Child Nutrition	\$473.02
Total		\$473.02
393251	Child Nutrition	\$556.01
Total		\$556.01
393251	Child Nutrition	\$69.92
Total		\$69.92
393251	Child Nutrition	\$396.15
Total		\$396.15
393251	Child Nutrition	\$83.40
Total		\$83.40
393251	Child Nutrition	\$389.21
Total		\$389.21
393251	Child Nutrition	\$251.73
Total		\$251.73
393251	Child Nutrition	\$417.00
Total		\$417.00
393251	Child Nutrition	\$83.40
Total		\$83.40
393251	Child Nutrition	\$291.90
Total		\$291.90
393251	Child Nutrition	\$83.40
Total		\$83.40
393251	Child Nutrition	\$500.40
Total		\$500.40
393251	Child Nutrition	\$361.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$361.40
393251	Child Nutrition	\$417.00
Total		\$417.00
393251	Child Nutrition	\$232.83
Total		\$232.83
393251	Child Nutrition	\$417.00
Total		\$417.00
393251	Child Nutrition	\$83.40
Total		\$83.40
394044	Child Nutrition	\$41.70
Total		\$41.70
394044	Child Nutrition	\$41.70
Total		\$41.70
394044	Child Nutrition	\$316.23
Total		\$316.23
394044	Child Nutrition	\$62.55
Total		\$62.55
394044	Child Nutrition	\$83.40
Total		\$83.40
394044	Child Nutrition	\$83.40
Total		\$83.40
394044	Child Nutrition	\$316.23
Total		\$316.23
394044	Child Nutrition	\$157.49
Total		\$157.49
394044	Child Nutrition	\$245.61
Total		\$245.61
394044	Child Nutrition	\$250.20
Total		\$250.20
394044	Child Nutrition	\$166.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$166.80
394044	Child Nutrition	\$116.76
Total		\$116.76
394044	Child Nutrition	\$83.40
Total		\$83.40
394044	Child Nutrition	\$76.45
Total		\$76.45
394044	Child Nutrition	(\$6.95)
Total		(\$6.95)
394044	Child Nutrition	\$333.60
Total		\$333.60
394044	Child Nutrition	(\$33.36)
Total		(\$33.36)
394044	Child Nutrition	\$274.11
Total		\$274.11
394044	Child Nutrition	\$333.60
Total		\$333.60
394044	Child Nutrition	\$166.80
Total		\$166.80
394044	Child Nutrition	\$250.20
Total		\$250.20
394044	Child Nutrition	\$83.40
Total		\$83.40
394044	Child Nutrition	\$83.40
Total		\$83.40
394044	Child Nutrition	\$55.60
Total		\$55.60
394044	Child Nutrition	\$271.05
Total		\$271.05
394044	Child Nutrition	\$83.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$83.40
394044	Child Nutrition	\$86.46
Total		\$86.46
394044	Child Nutrition	\$413.53
Total		\$413.53
394044	Child Nutrition	\$166.80
Total		\$166.80
394044	Child Nutrition	\$417.00
Total		\$417.00
394044	Child Nutrition	\$83.40
Total		\$83.40
394044	Child Nutrition	\$83.40
Total		\$83.40
394044	Child Nutrition	\$104.25
Total		\$104.25
394044	Child Nutrition	\$83.40
Total		\$83.40
394044	Child Nutrition	\$334.71
Total		\$334.71
394044	Child Nutrition	\$333.60
Total		\$333.60
394044	Child Nutrition	\$72.98
Total		\$72.98
394044	Child Nutrition	\$166.80
Total		\$166.80
394044	Child Nutrition	\$347.51
Total		\$347.51
394044	Child Nutrition	\$83.40
Total		\$83.40
394044	Child Nutrition	\$147.06

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$147.06
394044	Child Nutrition	\$194.60
Total		\$194.60
394044	Child Nutrition	\$145.95
Total		\$145.95
394044	Child Nutrition	\$83.40
Total		\$83.40
394044	Child Nutrition	\$83.40
Total		\$83.40
394044	Child Nutrition	\$83.40
Total		\$83.40
394044	Child Nutrition	\$229.35
Total		\$229.35
394044	Child Nutrition	\$76.45
Total		\$76.45
394044	Child Nutrition	\$83.40
Total		\$83.40
394044	Child Nutrition	\$76.45
Total		\$76.45
394044	Child Nutrition	\$419.50
Total		\$419.50
394044	Child Nutrition	\$403.10
Total		\$403.10
394044	Child Nutrition	\$83.40
Total		\$83.40
394044	Child Nutrition	\$83.40
Total		\$83.40
394044	Child Nutrition	\$166.80
Total		\$166.80
394044	Child Nutrition	\$333.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$333.60
394044	Child Nutrition	\$382.39
Total		\$382.39
394044	Child Nutrition	\$83.40
Total		\$83.40
394044	Child Nutrition	\$333.60
Total		\$333.60
394044	Child Nutrition	\$83.40
Total		\$83.40
394044	Child Nutrition	\$83.40
Total		\$83.40
394044	Child Nutrition	\$83.40
Total		\$83.40
394044	Child Nutrition	\$162.21
Total		\$162.21
394044	Child Nutrition	\$194.60
Total		\$194.60
394044	Child Nutrition	\$83.40
Total		\$83.40
394044	Child Nutrition	\$72.98
Total		\$72.98
394665	Child Nutrition	\$417.00
Total		\$417.00
394665	Child Nutrition	\$143.59
Total		\$143.59
394665	Child Nutrition	\$85.76
Total		\$85.76
394665	Child Nutrition	\$417.00
Total		\$417.00
394665	Child Nutrition	\$417.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$417.00
394665	Child Nutrition	\$411.16
Total		\$411.16
394665	Child Nutrition	\$83.40
Total		\$83.40
394665	Child Nutrition	\$159.85
Total		\$159.85
394665	Child Nutrition	\$827.05
Total		\$827.05
394665	Child Nutrition	\$337.08
Total		\$337.08
394886	Child Nutrition	\$319.70
Total		\$319.70
394886	Child Nutrition	\$345.00
Total		\$345.00
394886	Child Nutrition	\$229.35
Total		\$229.35
394886	Child Nutrition	\$333.60
Total		\$333.60
394886	Child Nutrition	\$333.60
Total		\$333.60
394886	Child Nutrition	\$254.79
Total		\$254.79
394886	Child Nutrition	\$250.20
Total		\$250.20
394886	Child Nutrition	\$76.45
Total		\$76.45
394886	Child Nutrition	\$166.80
Total		\$166.80
394886	Child Nutrition	\$250.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$250.20
394886	Child Nutrition	\$83.40
Total		\$83.40
395907	Child Nutrition	\$419.36
Total		\$419.36
395907	Child Nutrition	\$83.40
Total		\$83.40
395907	Child Nutrition	\$417.00
Total		\$417.00
395907	Child Nutrition	\$271.06
Total		\$271.06
395907	Child Nutrition	\$83.40
Total		\$83.40
395907	Child Nutrition	\$423.95
Total		\$423.95
395907	Child Nutrition	\$417.00
Total		\$417.00
395907	Child Nutrition	\$417.00
Total		\$417.00
395907	Child Nutrition	\$254.79
Total		\$254.79
395907	Child Nutrition	\$79.93
Total		\$79.93
395907	Child Nutrition	\$799.26
Total		\$799.26
395907	Child Nutrition	\$250.20
Total		\$250.20
395907	Child Nutrition	\$412.41
Total		\$412.41
395907	Child Nutrition	\$83.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING

Total		\$83.40
395907	Child Nutrition	\$166.80
Total		\$166.80
395907	Child Nutrition	\$94.94
Total		\$94.94
395907	Child Nutrition	\$86.88
Total		\$86.88
395907	Child Nutrition	\$417.00
Total		\$417.00
395907	Child Nutrition	\$417.00
Total		\$417.00
395907	Child Nutrition	\$85.76
Total		\$85.76
395907	Child Nutrition	\$444.80
Total		\$444.80
395907	Child Nutrition	\$382.54
Total		\$382.54
395907	Child Nutrition	\$76.45
Total		\$76.45
395907	Child Nutrition	\$55.60
Total		\$55.60
395907	Child Nutrition	\$583.80
Total		\$583.80
395907	Child Nutrition	\$83.40
Total		\$83.40
396825	Child Nutrition	\$267.58
Total		\$267.58
396825	Child Nutrition	\$243.25
Total		\$243.25
396825	Child Nutrition	\$250.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACROBAT OUTSOURCING	Total		\$250.20
	396825	Child Nutrition	\$250.20
	Total		\$250.20
	396825	Child Nutrition	\$253.68
	Total		\$253.68
	396825	Child Nutrition	\$155.26
	Total		\$155.26
	396825	Child Nutrition	\$169.16
	Total		\$169.16
	396825	Child Nutrition	\$250.20
	Total		\$250.20
	396825	Child Nutrition	\$86.87
	Total		\$86.87
	Total		\$107,734.07
ACT - ALTERNATIVE CE	381170	ALT CERT SEPT 2018	\$406.00
	Total		\$406.00
	382593	ALT CERT OCT 2018	\$406.00
	Total		\$406.00
	383267	Testing Materials	\$356.00
	Total		\$356.00
	384719	ALT CERT NOV 2018	\$406.00
	Total		\$406.00
	386777	ALT CERT DEC 2018	\$406.00
	Total		\$406.00
	387617	ALT CERT JAN 2019	\$406.00
	Total		\$406.00
	389666	ALT CERT FEB 2019	\$406.00
	Total		\$406.00
	391011	ALT CERT MAR 2019	\$406.00
	Total		\$406.00
	393148	ALT CERT APR 2019	\$406.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACT - ALTERNATIVE CE

	Total		\$406.00
	394666	ALT CERT MAY 2019	\$406.00

	Total		\$406.00
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Total			\$4,010.00
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ACTFL - AMERICAN COU	379789	Memberships-Registrations	\$185.00
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	Total		\$185.00
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	380683	Memberships-Registrations	\$165.00
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	Total		\$165.00
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	384126	Professional Development	\$465.15
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	Total		\$465.15
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	385684	Memberships-Registrations	\$85.00
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	Total		\$85.00
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	392419	Memberships-Registrations	\$45.00
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	Total		\$45.00
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	395644	Consulting Services	\$4,150.00
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	Total		\$4,150.00
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	395644	Consulting Services	\$4,150.00
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	Total		\$4,150.00
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	397285	Professional Development	\$893.74
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	Total		\$893.74
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Total			\$10,138.89
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ACTION TROPHIES & AW	164488	RIBBONS 206/CUSTOM 2X8 TRACK R	\$7,840.80
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	Total		\$7,840.80
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	164581	Athletics	\$413.82
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	Total		\$413.82
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	164581	Athletics	\$539.00
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	Total		\$539.00
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	164626	UIL-SP-8" UIL REPLICA TROPHY	\$1,852.80
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	Total		\$1,852.80
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	164626	Athletics	\$859.06
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ACTION TROPHIES & AW	Total		\$859.06
	164626	Athletics	\$804.00
	Total		\$804.00
	164626	Athletics	\$631.44
	Total		\$631.44
	164781	Athletics	\$1,701.30
	Total		\$1,701.30
	166087	Athletics	\$34.68
	Total		\$34.68
	166377	Athletics	\$200.00
	Total		\$200.00
	167132	Athletics	\$839.71
	Total		\$839.71
	168377	Awards, Trophies, Plaques and	\$54.50
	Total		\$54.50
	169206	Athletics	\$413.82
	Total		\$413.82
	169206	Athletics	\$539.00
	Total		\$539.00
	169206	Athletics	\$34.68
	Total		\$34.68
	169206	Athletics	\$631.44
	Total		\$631.44
	169206	Athletics	\$1,725.30
	Total		\$1,725.30
	169206	Athletics	\$897.76
	Total		\$897.76
	169206	Athletics	\$804.00
	Total		\$804.00
Total			\$20,817.11
AD WEB COMMUNICATION	382252	TICKETING SYSTEM/RESERVED PARK	\$290.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AD WEB COMMUNICATION

	Total		\$290.00
Total			\$290.00
ADAIR, AARON LUCAS	392420	Performing and Fine Arts	\$477.39
	Total		\$477.39
Total			\$477.39
ADAME, RODNEY	389464	Game Officials	\$150.00
	Total		\$150.00
	389901	Game Officials	\$150.00
	Total		\$150.00
Total			\$300.00
ADAMS, CHRISTOPHER	381612	Game Officials	\$120.00
	Total		\$120.00
	381612	Game Officials	\$120.00
	Total		\$120.00
	386395	Game Officials	\$120.00
	Total		\$120.00
	386395	Game Officials	\$115.00
	Total		\$115.00
Total			\$475.00
ADAMS, COURTNEY E	380087	Reimbursements	\$57.66
	Total		\$57.66
	391708	Reimbursements	\$41.06
	Total		\$41.06
	392615	Reimbursements	\$23.66
	Total		\$23.66
	395908	Reimbursements	\$27.84
	Total		\$27.84
	396182	Reimbursements	\$13.57
	Total		\$13.57
	397947	Reimbursements	\$27.84
	Total		\$27.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ADAMS, COURTNEY E	397947	Reimbursements	\$13.46
	Total		\$13.46
Total			\$205.09
ADAMS, CURTIS B	383661	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
ADAMS, GARY	379790	Game Officials	\$120.00
	Total		\$120.00
	386396	Game Officials	\$120.00
	Total		\$120.00
	386396	Game Officials	\$165.00
	Total		\$165.00
	387788	Game Officials	\$115.00
	Total		\$115.00
	388262	Game Officials	\$165.00
	Total		\$165.00
	388753	Game Officials	\$165.00
	Total		\$165.00
	388992	Game Officials	\$65.00
	Total		\$65.00
Total			\$915.00
ADAMS, JILL	379683	Travel	\$35.10
	Total		\$35.10
	383812	Travel-ADAMS,JILL	\$884.65
	Total		\$884.65
	384587	Reimbursements	\$895.49
	Total		\$895.49
	384822	Travel	\$29.86
	Total		\$29.86
	384822	Travel	\$175.10
	Total		\$175.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ADAMS, JILL	388263	Instructional and Curriculum	\$15.94
	Total		\$15.94
	388754	Reimbursements	\$79.00
	Total		\$79.00
	390407	Travel	\$652.54
	Total		\$652.54
	390841	Travel	\$73.92
	Total		\$73.92
	390841	Travel	\$121.60
	Total		\$121.60
	393655	Reimbursements	\$16.30
	Total		\$16.30
	393655	Travel	\$318.13
	Total		\$318.13
	393898	Travel	\$800.81
	Total		\$800.81
	397468	Travel	\$180.34
	Total		\$180.34
	397583	Food - Meals, Meeting and FCS	\$40.20
	Total		\$40.20
	397948	Food - Meals, Meeting and FCS	\$47.47
	Total		\$47.47
	398680	Travel	\$287.68
	Total		\$287.68
Total			\$4,654.13
ADAMS, MARCUS	385947	Game Officials	\$85.00
		MISC CONTR SERV-BOYS BASKETBAL	\$85.00
	Total		\$170.00
	387643	Game Officials	\$155.00
	Total		\$155.00
Total			\$325.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ADAMS, MARTHA C	397469	Travel	\$56.28
	Total		\$56.28
	397710	Reimbursements	\$541.58
	Total		\$541.58
	397807	Reimbursements	\$195.00
	Total		\$195.00
Total			\$792.86
ADAMS, MICHELLE	379791	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
ADAMS, NANCY	384823	Reimbursements	\$160.00
	Total		\$160.00
	397584	Reimbursements	\$26.24
	Total		\$26.24
Total			\$186.24
ADAMS, RICK	382025	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
ADAMS, TODD	380421	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
ADANA, SABAN	391828	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
ADCOCK, MADISON	388755	Refunds Madison Adcock	\$360.00
	Total		\$360.00
Total			\$360.00
ADDIS, TAMARA	379792	Reimbursements	\$572.00
	Total		\$572.00
Total			\$572.00
ADKINS, JIMMY	398681	Game Officials	\$95.00
	Total		\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$95.00
ADRIAN, LENNY	382626	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
ADVANTAGE WATER SYST	382026	Building and Maintenance Servi	\$330.00
	Total		\$330.00
Total			\$330.00
ADVENT TELECOM INC	384745	Building and Maintenance Servi	\$337.50
	Total		\$337.50
Total			\$337.50
AEROWAVE TECHNOLOGIE	382027	Security	\$195.00
	Total		\$195.00
	383268	Telecommunications	\$127.99
	Total		\$127.99
	384127	Security	\$1,605.00
	Total		\$1,605.00
	384351	Office Supplies	\$78.99
	Total		\$78.99
	384824	Office Supplies	\$25.00
	Total		\$25.00
	385355	Security	\$1,450.00
	Total		\$1,450.00
	387207	Office Supplies	\$38.00
	Total		\$38.00
	167657	Security	\$114.98
	Total		\$114.98
	167999	Security	\$94.98
	Total		\$94.98
	168213	Security	\$139.97
	Total		\$139.97
	168266	Technology-(MAGIC)	\$185.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AEROWAVE TECHNOLOGIE	Total		\$185.00
	168742	Technology Supplies	\$1,084.00
	Total		\$1,084.00
	169455	Security	\$1,025.00
	Total		\$1,025.00
Total			\$6,163.91
AFP ALARM AND DETECT	385948	CONTR. MAINTENA-CONTRACT MAINT	\$320.00
		IN2Q-CZ-457587- FIRE ALARM INS	\$3,035.00
	Total		\$3,355.00
	388035	IN2Q-EZ-457588- FIRE ALARM INS	\$1,050.00
	Total		\$1,050.00
	388035	IN2Q-WZ-457589- FIRE ALARM INS	\$138.00
	Total		\$138.00
	388544	CONTR. MAINTENA-CONTRACT MAINT	\$2,236.00
		IN2Q-CZ-457587- FIRE ALARM INS	\$7,000.00
	Total		\$9,236.00
	390408	IN2Q-CZ-457587- FIRE ALARM INS	\$1,060.00
	Total		\$1,060.00
	390408	CONTR. MAINTENA-CONTRACT MAINT	\$0.00
		IN2Q-EZ-457588- FIRE ALARM INS	\$575.00
	Total		\$575.00
Total			\$15,414.00
AGARWAL, RICHA	380684	Refunds RICHA AGARWAL	\$240.00
	Total		\$240.00
Total			\$240.00
AGBEDANU, POLLIANA K	384825	Reimbursements	\$160.00
	Total		\$160.00
Total			\$160.00
AGEE, CHRIS M	388756	Athletics	\$500.00
	Total		\$500.00
Total			\$500.00
AGIREPAIR TX LLC	380166	District ongoing 1:X iPad repa	\$119.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$119.00
380166	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380166	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380166	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380166	District ongoing 1:X iPad repa	\$237.00
Total		\$237.00
380166	District ongoing 1:X iPad repa	\$395.00
Total		\$395.00
380166	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380166	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
380166	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380166	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380166	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
380166	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380166	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
380166	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
380166	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380166	District ongoing 1:X iPad repa	\$158.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$158.00
380166	District ongoing 1:X iPad repa	\$228.00
Total		\$228.00
380166	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380166	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380166	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
380166	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380166	District ongoing 1:X iPad repa	\$237.00
Total		\$237.00
380166	District ongoing 1:X iPad repa	\$484.00
Total		\$484.00
380166	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
380166	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
380166	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380166	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380166	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
380166	District ongoing 1:X iPad repa	\$316.00
Total		\$316.00
380166	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380166	District ongoing 1:X iPad repa	\$377.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$377.00
380166	District ongoing 1:X iPad repa	\$237.00
Total		\$237.00
380166	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
380166	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
380166	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
380166	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380166	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
380166	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
380166	District ongoing 1:X iPad repa	\$316.00
Total		\$316.00
380166	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380166	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380166	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
380166	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
380166	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380166	District ongoing 1:X iPad repa	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$79.00
380166	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
380166	District ongoing 1:X iPad repa	\$237.00
Total		\$237.00
380166	ongoing 1:X repairs - Macs	\$248.00
Total		\$248.00
380166	ongoing 1:X repairs - Macs	\$319.00
Total		\$319.00
380166	ongoing 1:X repairs - Macs	\$159.00
Total		\$159.00
380166	Professional Services-IPAD Rep	\$79.00
Total		\$79.00
380166	District ongoing 1:X iPad repa	\$553.00
Total		\$553.00
380166	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380166	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
380166	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380166	District ongoing 1:X iPad repa	\$129.00
Total		\$129.00
380166	District ongoing 1:X iPad repa	\$129.00
Total		\$129.00
380166	District ongoing 1:X iPad repa	\$188.00
Total		\$188.00
380166	District ongoing 1:X iPad repa	\$198.00
Total		\$198.00
380166	District ongoing 1:X iPad repa	\$129.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$129.00
380166	District ongoing 1:X iPad repa	\$288.00
Total		\$288.00
380166	District ongoing 1:X iPad repa	\$356.00
Total		\$356.00
380166	District ongoing 1:X iPad repa	\$445.00
Total		\$445.00
380166	ongoing 1:X repairs - Macs	\$89.00
Total		\$89.00
380685	District ongoing 1:X iPad repa	\$296.00
Total		\$296.00
380685	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
380685	District ongoing 1:X iPad repa	\$4,050.00
Total		\$4,050.00
380685	District ongoing 1:X iPad repa	\$178.00
Total		\$178.00
380685	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380936	District ongoing 1:X iPad repa	\$207.00
Total		\$207.00
380936	District ongoing 1:X iPad repa	\$345.00
Total		\$345.00
380936	ongoing 1:X repairs - Macs	\$79.00
Total		\$79.00
380936	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
380936	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
380936	District ongoing 1:X iPad repa	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$79.00
380936	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380936	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380936	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380936	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380936	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380936	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380936	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380936	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380936	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380936	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380936	District ongoing 1:X iPad repa	\$228.00
Total		\$228.00
380936	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
380936	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380936	District ongoing 1:X iPad repa	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$79.00
380936	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
380936	District ongoing 1:X iPad repa	\$257.00
Total		\$257.00
380936	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380936	District ongoing 1:X iPad repa	(\$175.00)
Total		(\$175.00)
380936	District ongoing 1:X iPad repa	(\$420.00)
Total		(\$420.00)
380936	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
380936	District ongoing 1:X iPad repa	\$317.00
Total		\$317.00
380936	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
380936	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
380936	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
380936	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
380936	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380936	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
380936	Professional Services	\$79.00
Total		\$79.00
380936	ongoing 1:X repairs - Macs	(\$40.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		(\$40.00)
380936	District ongoing 1:X iPad repa	\$790.00
Total		\$790.00
380936	District ongoing 1:X iPad repa	(\$790.00)
Total		(\$790.00)
381171	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
381171	District ongoing 1:X iPad repa	\$168.00
Total		\$168.00
381171	District ongoing 1:X iPad repa	\$208.00
Total		\$208.00
381171	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
381171	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
381171	District ongoing 1:X iPad repa	\$168.00
Total		\$168.00
381171	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
381171	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
381171	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
381171	District ongoing 1:X iPad repa	\$237.00
Total		\$237.00
381171	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
381171	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
381171	District ongoing 1:X iPad repa	\$89.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$89.00
381171	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
381171	District ongoing 1:X iPad repa	\$168.00
Total		\$168.00
381171	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
381171	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
381171	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
381171	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
381171	District ongoing 1:X iPad repa	\$168.00
Total		\$168.00
381171	District ongoing 1:X iPad repa	\$168.00
Total		\$168.00
381171	Business Services	\$89.00
Total		\$89.00
381171	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
381171	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
381171	ongoing 1:X repairs - Macs	\$150.00
Total		\$150.00
381171	ongoing 1:X repairs - Macs	\$120.00
Total		\$120.00
381171	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
381171	Technology-(MAGIC)	\$89.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$89.00
381613	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
381613	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
381613	District ongoing 1:X iPad repa	\$247.00
Total		\$247.00
381613	District ongoing 1:X iPad repa	\$386.00
Total		\$386.00
381613	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
381613	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
381613	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
381613	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
381613	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
381613	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
381613	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
381613	District ongoing 1:X iPad repa	\$377.00
Total		\$377.00
381613	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
381613	District ongoing 1:X iPad repa	\$168.00
Total		\$168.00
381613	District ongoing 1:X iPad repa	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$79.00
381613	District ongoing 1:X iPad repa	\$198.00
Total		\$198.00
381613	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
381613	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
381613	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
381613	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
381613	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
381613	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
381613	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
381613	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
381613	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
381613	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
381613	District ongoing 1:X iPad repa	\$168.00
Total		\$168.00
381613	District ongoing 1:X iPad repa	\$148.00
Total		\$148.00
381613	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
381613	District ongoing 1:X iPad repa	\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$59.00
381613	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
381613	District ongoing 1:X iPad repa	\$356.00
Total		\$356.00
381613	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
381613	Professional Services	\$109.00
Total		\$109.00
381613	District ongoing 1:X iPad repa	\$395.00
Total		\$395.00
381613	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
381613	mac air repair	\$249.00
Total		\$249.00
381613	Business Services	\$89.00
Total		\$89.00
382442	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
382442	District ongoing 1:X iPad repa	\$316.00
Total		\$316.00
382442	District ongoing 1:X iPad repa	\$118.00
Total		\$118.00
382442	District ongoing 1:X iPad repa	\$237.00
Total		\$237.00
382442	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
382442	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
382442	District ongoing 1:X iPad repa	\$307.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$307.00
382442	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
382442	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
382442	Professional Services	\$69.00
Total		\$69.00
382442	ongoing 1:X repairs - Macs	\$79.00
Total		\$79.00
382442	Technology-(MAGIC)	\$79.00
Total		\$79.00
382627	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
382627	District ongoing 1:X iPad repa	(\$1,250.00)
Total		(\$1,250.00)
382627	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
382627	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
382627	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
382627	District ongoing 1:X iPad repa	\$237.00
Total		\$237.00
382627	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
382627	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
382627	District ongoing 1:X iPad repa	\$228.00
Total		\$228.00
382627	District ongoing 1:X iPad repa	\$158.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$158.00
382627	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
382627	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
382627	District ongoing 1:X iPad repa	\$168.00
Total		\$168.00
382627	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
382627	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
382627	District ongoing 1:X iPad repa	\$178.00
Total		\$178.00
382627	District ongoing 1:X iPad repa	\$238.00
Total		\$238.00
382627	District ongoing 1:X iPad repa	\$267.00
Total		\$267.00
382627	District ongoing 1:X iPad repa	\$2,800.00
Total		\$2,800.00
382627	ongoing 1:X repairs - Macs	\$59.00
Total		\$59.00
382627	ongoing 1:X repairs - Macs	\$319.00
Total		\$319.00
382627	CONTRACTED MAINTENANCE/REPAIRS	\$89.00
	Technology Supplies	\$79.00
Total		\$168.00
382627	Business Services	\$79.00
Total		\$79.00
382627	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
382627	District ongoing 1:X iPad repa	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$79.00
382627	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
382627	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
382627	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
382627	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
382627	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
382627	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
382627	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
382627	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
382627	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
382627	District ongoing 1:X iPad repa	\$237.00
Total		\$237.00
382627	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
382627	District ongoing 1:X iPad repa	\$316.00
Total		\$316.00
382627	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
382627	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
382627	District ongoing 1:X iPad repa	\$158.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$158.00
382627	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
382627	ongoing 1:X repairs - Macs	\$59.00
Total		\$59.00
382627	CHROMEBOOK REPAIR	\$79.00
Total		\$79.00
382627	CHROMEBOOK REPAIR	\$79.00
Total		\$79.00
382627	ongoing 1:X repairs - Macs	\$59.00
Total		\$59.00
383041	District ongoing 1:X iPad repa	\$553.00
Total		\$553.00
383041	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
383041	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
383041	District ongoing 1:X iPad repa	\$485.00
Total		\$485.00
383041	District ongoing 1:X iPad repa	\$553.00
Total		\$553.00
383041	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
383041	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
383041	District ongoing 1:X iPad repa	\$148.00
Total		\$148.00
383041	District ongoing 1:X iPad repa	\$474.00
Total		\$474.00
383041	District ongoing 1:X iPad repa	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$79.00
383041	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
383041	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
383041	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
383041	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
383041	District ongoing 1:X iPad repa	\$118.00
Total		\$118.00
383041	District ongoing 1:X iPad repa	\$456.00
Total		\$456.00
383041	Technology Supplies	\$79.00
Total		\$79.00
383041	Technology Supplies	\$79.00
Total		\$79.00
383269	District ongoing 1:X iPad repa	\$1,334.00
Total		\$1,334.00
383269	District ongoing 1:X iPad repa	\$1,264.00
Total		\$1,264.00
383269	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
383269	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
383269	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
383269	District ongoing 1:X iPad repa	\$168.00
Total		\$168.00
383269	District ongoing 1:X iPad repa	\$316.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$316.00
383269	District ongoing 1:X iPad repa	\$237.00
Total		\$237.00
383269	District ongoing 1:X iPad repa	\$316.00
Total		\$316.00
383813	District ongoing 1:X iPad repa	\$1,098.00
Total		\$1,098.00
383813	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
383813	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
383813	District ongoing 1:X iPad repa	\$237.00
Total		\$237.00
383813	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
383813	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
383813	District ongoing 1:X iPad repa	\$395.00
Total		\$395.00
383813	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
383813	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
383813	District ongoing 1:X iPad repa	\$168.00
Total		\$168.00
383813	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
383813	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
383813	District ongoing 1:X iPad repa	\$89.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$89.00
383813	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
383813	District ongoing 1:X iPad repa	\$395.00
Total		\$395.00
383813	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
383813	District ongoing 1:X iPad repa	\$711.00
Total		\$711.00
383813	REPAIR TO CLASSROOM IPAD	\$178.00
Total		\$178.00
383813	ongoing 1:X repairs - Macs	\$79.00
Total		\$79.00
383813	ongoing 1:X repairs - Macs	\$149.00
Total		\$149.00
383813	ongoing 1:X repairs - Macs	\$59.00
Total		\$59.00
383813	ongoing 1:X repairs - Macs	\$178.00
Total		\$178.00
383813	ongoing 1:X repairs - Macs	\$319.00
Total		\$319.00
383813	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
383813	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
383813	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
383813	ongoing 1:X repairs - Macs	\$299.00
Total		\$299.00
383813	District ongoing 1:X iPad repa	\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$59.00
383813	District ongoing 1:X iPad repa	(\$252.00)
Total		(\$252.00)
383813	District ongoing 1:X iPad repa	(\$325.00)
Total		(\$325.00)
383813	ongoing 1:X repairs - Macs	\$129.00
Total		\$129.00
383813	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
383813	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
383813	ongoing 1:X repairs - Macs	\$89.00
Total		\$89.00
383813	ongoing 1:X repairs - Macs	\$79.00
Total		\$79.00
383813	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
383813	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
383813	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
383813	District ongoing 1:X iPad repa	\$336.00
Total		\$336.00
383813	Technology-(MAGIC)	\$177.00
Total		\$177.00
383813	Technology-(MAGIC)	\$138.00
Total		\$138.00
383813	Technology-(MAGIC)	\$89.00
Total		\$89.00
383813	Professional Services	\$119.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$119.00
383813	Business Services	\$155.00
Total		\$155.00
383813	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
383813	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
383813	District ongoing 1:X iPad repa	\$553.00
Total		\$553.00
383813	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
383813	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
383813	Technology-(MAGIC)	\$118.00
Total		\$118.00
383813	District ongoing 1:X iPad repa	\$296.00
Total		\$296.00
383813	District ongoing 1:X iPad repa	\$790.00
Total		\$790.00
383813	Technology Supplies	\$59.00
Total		\$59.00
383813	Technology Supplies	\$59.00
Total		\$59.00
384352	CHROMEBOOK REPAIR	\$79.00
Total		\$79.00
384352	CHROMEBOOK GLASS REPAIR	\$79.00
Total		\$79.00
384352	Technology-(MAGIC)	\$148.00
Total		\$148.00
384352	Instructional and Curriculum	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$79.00
384352	District ongoing 1:X iPad repa	\$168.00
Total		\$168.00
384352	District ongoing 1:X iPad repa	\$237.00
Total		\$237.00
384352	District ongoing 1:X iPad repa	\$395.00
Total		\$395.00
384352	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
384352	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
384352	District ongoing 1:X iPad repa	\$860.00
Total		\$860.00
384352	District ongoing 1:X iPad repa	\$553.00
Total		\$553.00
384352	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
384352	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
384352	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
384352	District ongoing 1:X iPad repa	\$247.00
Total		\$247.00
384352	District ongoing 1:X iPad repa	\$632.00
Total		\$632.00
384352	District ongoing 1:X iPad repa	\$474.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$474.00
384352	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
384352	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
384352	District ongoing 1:X iPad repa	\$307.00
Total		\$307.00
384352	District ongoing 1:X iPad repa	\$228.00
Total		\$228.00
384352	District ongoing 1:X iPad repa	\$415.00
Total		\$415.00
384352	District ongoing 1:X iPad repa	\$277.00
Total		\$277.00
384352	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
384352	District ongoing 1:X iPad repa	\$326.00
Total		\$326.00
384352	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
384352	District ongoing 1:X iPad repa	\$307.00
Total		\$307.00
384352	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
384352	District ongoing 1:X iPad repa	\$623.00
Total		\$623.00
384352	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
384352	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
384352	District ongoing 1:X iPad repa	\$395.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$395.00
384352	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
384352	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
384352	District ongoing 1:X iPad repa	\$395.00
Total		\$395.00
384352	District ongoing 1:X iPad repa	\$316.00
Total		\$316.00
384352	District ongoing 1:X iPad repa	\$237.00
Total		\$237.00
384352	District ongoing 1:X iPad repa	\$395.00
Total		\$395.00
384352	District ongoing 1:X iPad repa	\$237.00
Total		\$237.00
384352	District ongoing 1:X iPad repa	\$237.00
Total		\$237.00
384352	District ongoing 1:X iPad repa	\$247.00
Total		\$247.00
384352	District ongoing 1:X iPad repa	\$474.00
Total		\$474.00
384352	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
384352	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
384352	District ongoing 1:X iPad repa	\$168.00
Total		\$168.00
384352	District ongoing 1:X iPad repa	\$208.00
Total		\$208.00
384352	District ongoing 1:X iPad repa	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$79.00
384352	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
384352	District ongoing 1:X iPad repa	\$168.00
Total		\$168.00
384352	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
384352	District ongoing 1:X iPad repa	\$307.00
Total		\$307.00
384352	District ongoing 1:X iPad repa	\$395.00
Total		\$395.00
384352	District ongoing 1:X iPad repa	\$1,432.00
Total		\$1,432.00
384352	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
384352	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
384352	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
384352	District ongoing 1:X iPad repa	\$642.00
Total		\$642.00
384352	District ongoing 1:X iPad repa	\$721.00
Total		\$721.00
384352	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
384352	District ongoing 1:X iPad repa	(\$30.00)
Total		(\$30.00)
384352	District ongoing 1:X iPad repa	(\$89.00)
Total		(\$89.00)
384352	District ongoing 1:X iPad repa	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$79.00
384352	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
384352	District ongoing 1:X iPad repa	\$327.00
Total		\$327.00
384352	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
384352	ongoing 1:X repairs - Macs	\$119.00
Total		\$119.00
384352	ongoing 1:X repairs - Macs	\$79.00
Total		\$79.00
384352	ongoing 1:X repairs - Macs	\$59.00
Total		\$59.00
384352	ongoing 1:X repairs - Macs	\$149.00
Total		\$149.00
384352	ongoing 1:X repairs - Macs	\$89.00
Total		\$89.00
384352	Technology Supplies	\$100.00
Total		\$100.00
384352	Professional Services	\$109.00
Total		\$109.00
384352	Technology-(MAGIC)	\$79.00
Total		\$79.00
384352	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
384352	Technology-(MAGIC)	\$89.00
Total		\$89.00
384352	Ipad Repairs	\$158.00
Total		\$158.00
384352	Chromebook Repair	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$79.00
384352	CHROMEBOOK REPAIR	\$79.00
Total		\$79.00
384352	Technology Supplies	\$79.00
Total		\$79.00
384352	District ongoing 1:X iPad repa	\$168.00
Total		\$168.00
384352	District ongoing 1:X iPad repa	\$1,334.00
Total		\$1,334.00
384352	District ongoing 1:X iPad repa	\$395.00
Total		\$395.00
384352	District ongoing 1:X iPad repa	\$237.00
Total		\$237.00
384352	District ongoing 1:X iPad repa	\$475.00
Total		\$475.00
384352	District ongoing 1:X iPad repa	\$880.00
Total		\$880.00
384352	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
384352	District ongoing 1:X iPad repa	\$168.00
Total		\$168.00
384352	District ongoing 1:X iPad repa	\$168.00
Total		\$168.00
384352	District ongoing 1:X iPad repa	\$860.00
Total		\$860.00
384352	CONTRACTED MAINTENANCE/REPAIRS	\$4.05
	ongoing 1:X repairs - Macs	\$54.95
Total		\$59.00
384826	CONTRACTED MAIN-GENERAL	\$164.00
	Technology Supplies	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$314.00
384826	Instructional and Curriculum	\$138.00
Total		\$138.00
384826	District ongoing 1:X iPad repa	\$357.00
Total		\$357.00
384826	District ongoing 1:X iPad repa	\$168.00
Total		\$168.00
384826	ongoing 1:X repairs-Macs	\$299.00
Total		\$299.00
384826	Instructional and Curriculum	\$59.00
Total		\$59.00
384826	CONTRACTED MAIN-GENERAL	\$89.00
	Instructional and Curriculum	\$79.00
Total		\$168.00
384826	Technology Supplies	\$79.00
Total		\$79.00
384826	ongoing 1:X repairs-Macs	\$59.00
Total		\$59.00
384826	ongoing 1:X repairs-Macs	\$49.00
Total		\$49.00
385137	MAC AIR LCD SCREEN REPAIR	\$249.00
Total		\$249.00
385137	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
385137	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
385137	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
385137	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
385137	District ongoing 1:X iPad repa	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$79.00
385137	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
385137	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
385137	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
385137	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
385137	District ongoing 1:X iPad repa	\$445.00
Total		\$445.00
385137	District ongoing 1:X iPad repa	\$702.00
Total		\$702.00
385137	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
385137	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
385137	District ongoing 1:X iPad repa	\$168.00
Total		\$168.00
385137	District ongoing 1:X iPad repa	\$148.00
Total		\$148.00
385137	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
385137	District ongoing 1:X iPad repa	\$2,836.00
Total		\$2,836.00
385137	District ongoing 1:X iPad repa	\$199.00
Total		\$199.00
385137	District ongoing 1:X iPad repa	\$356.00
Total		\$356.00
385137	District ongoing 1:X iPad repa	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$79.00
385137	District ongoing 1:X iPad repa	\$474.00
Total		\$474.00
385137	District ongoing 1:X iPad repa	\$514.00
Total		\$514.00
385137	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
385137	District ongoing 1:X iPad repa	\$386.00
Total		\$386.00
385137	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
385137	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
385137	District ongoing 1:X iPad repa	\$237.00
Total		\$237.00
385137	District ongoing 1:X iPad repa	\$869.00
Total		\$869.00
385137	District ongoing 1:X iPad repa	\$958.00
Total		\$958.00
385137	District ongoing 1:X iPad repa	\$790.00
Total		\$790.00
385137	District ongoing 1:X iPad repa	\$278.00
Total		\$278.00
385137	District ongoing 1:X iPad repa	\$1,831.00
Total		\$1,831.00
385137	District ongoing 1:X iPad repa	\$199.00
Total		\$199.00
385137	District ongoing 1:X iPad repa	\$809.00
Total		\$809.00
385137	District ongoing 1:X iPad repa	\$395.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$395.00
385137	District ongoing 1:X iPad repa	\$237.00
Total		\$237.00
385137	IPAD REPAIR	\$89.00
Total		\$89.00
385137	District ongoing 1:X iPad repa	\$1,116.00
Total		\$1,116.00
385356	District ongoing 1:X iPad repa	\$405.00
Total		\$405.00
385356	District ongoing 1:X iPad repa	\$307.00
Total		\$307.00
385356	District ongoing 1:X iPad repa	\$869.00
Total		\$869.00
385356	District ongoing 1:X iPad repa	\$178.00
Total		\$178.00
385685	District ongoing 1:X iPad repa	\$178.00
Total		\$178.00
385685	District ongoing 1:X iPad repa	\$790.00
Total		\$790.00
385685	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
385685	District ongoing 1:X iPad repa	(\$89.00)
Total		(\$89.00)
385685	District ongoing 1:X iPad repa	\$89.00
Total		\$89.00
385685	District ongoing 1:X iPad repa	\$149.00
Total		\$149.00
385685	District ongoing 1:X iPad repa	\$1,729.00
Total		\$1,729.00
385685	District ongoing 1:X iPad repa	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$79.00
385685	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
385685	District ongoing 1:X iPad repa	\$247.00
Total		\$247.00
385685	District ongoing 1:X iPad repa	\$790.00
Total		\$790.00
385685	District ongoing 1:X iPad repa	\$474.00
Total		\$474.00
385685	District ongoing 1:X iPad repa	\$395.00
Total		\$395.00
385685	District ongoing 1:X iPad repa	\$474.00
Total		\$474.00
385685	District ongoing 1:X iPad repa	\$237.00
Total		\$237.00
385685	District ongoing 1:X iPad repa	\$199.00
Total		\$199.00
385685	District ongoing 1:X iPad repa	\$238.00
Total		\$238.00
385685	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
385685	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
385685	District ongoing 1:X iPad repa	\$79.00
Total		\$79.00
385685	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
385685	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
385685	Technology-(MAGIC)	\$247.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$247.00
385685	CHROMEBOOK REPAIR	\$79.00
Total		\$79.00
385685	MACBOOK REPAIR	\$249.00
Total		\$249.00
385685	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
385685	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
385685	ongoing 1:X repairs-Macs	\$89.00
Total		\$89.00
385685	Professional Services	\$89.00
Total		\$89.00
385685	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
385685	ongoing 1:X repairs-Macs	\$89.00
Total		\$89.00
385685	Technology-(MAGIC)	\$59.00
Total		\$59.00
385685	ongoing 1:X repairs-Macs	\$319.00
Total		\$319.00
385685	Technology Supplies	\$109.00
Total		\$109.00
385685	Technology Supplies	\$59.00
Total		\$59.00
386397	ongoing 1:X repairs-Macs	\$89.00
Total		\$89.00
386397	ongoing 1:X repairs-Macs	\$79.00
Total		\$79.00
386397	Technology-(MAGIC)	\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$59.00
386397	Technology-(MAGIC)	\$79.00
Total		\$79.00
386397	Technology Supplies	\$109.00
Total		\$109.00
386397	ongoing 1:X repairs-Macs	\$59.00
Total		\$59.00
386397	1:X repairs	\$465.00
Total		\$465.00
386397	1:X repairs	\$228.00
Total		\$228.00
386397	1:X repairs	\$316.00
Total		\$316.00
386397	1:X repairs	\$158.00
Total		\$158.00
386397	1:X repairs	\$168.00
Total		\$168.00
386397	1:X repairs	\$79.00
Total		\$79.00
386397	1:X repairs	\$168.00
Total		\$168.00
386397	1:X repairs	\$237.00
Total		\$237.00
386397	1:X repairs	\$79.00
Total		\$79.00
386397	1:X repairs	\$326.00
Total		\$326.00
386397	1:X repairs	\$197.00
Total		\$197.00
386397	1:X repairs	\$395.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$395.00
386397	1:X repairs	\$178.00
Total		\$178.00
386397	1:X repairs	\$1,250.00
Total		\$1,250.00
386397	1:X repairs	\$168.00
Total		\$168.00
386397	1:X repairs	\$79.00
Total		\$79.00
386397	1:X repairs	\$168.00
Total		\$168.00
386397	1:X repairs	\$79.00
Total		\$79.00
386397	1:X repairs	\$247.00
Total		\$247.00
386397	1:X repairs	\$237.00
Total		\$237.00
386397	1:X repairs	\$326.00
Total		\$326.00
386397	1:X repairs	\$228.00
Total		\$228.00
386397	1:X repairs	\$148.00
Total		\$148.00
386397	1:X repairs	\$158.00
Total		\$158.00
386397	1:X repairs	\$89.00
Total		\$89.00
386397	1:X repairs	\$59.00
Total		\$59.00
386397	1:X repairs	\$197.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$197.00
386397	1:X repairs	\$455.00
Total		\$455.00
386397	1:X repairs	\$149.00
Total		\$149.00
386397	1:X repairs	\$79.00
Total		\$79.00
386397	1:X repairs	\$623.00
Total		\$623.00
386397	1:X repairs	\$386.00
Total		\$386.00
386397	1:X repairs	\$306.00
Total		\$306.00
386397	1:X repairs	\$197.00
Total		\$197.00
386397	1:X repairs	\$158.00
Total		\$158.00
386397	1:X repairs	\$168.00
Total		\$168.00
386397	1:X repairs	\$79.00
Total		\$79.00
386397	1:X repairs	\$554.00
Total		\$554.00
386397	1:X repairs	\$307.00
Total		\$307.00
386397	1:X repairs	\$168.00
Total		\$168.00
386397	1:X repairs	\$79.00
Total		\$79.00
386397	1:X repairs	\$148.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$148.00
386397	1:X repairs	\$168.00
Total		\$168.00
386397	1:X repairs	\$296.00
Total		\$296.00
386397	1:X repairs	\$1,680.00
Total		\$1,680.00
386397	1:X repairs	\$1,394.00
Total		\$1,394.00
386397	1:X repairs	\$613.00
Total		\$613.00
386397	1:X repairs	\$1,296.00
Total		\$1,296.00
386397	1:X repairs	\$278.00
Total		\$278.00
386397	1:X repairs	\$79.00
Total		\$79.00
386397	1:X repairs	\$642.00
Total		\$642.00
386397	1:X repairs	\$1,238.00
Total		\$1,238.00
386397	1:X repairs	\$712.00
Total		\$712.00
386397	1:X repairs	\$79.00
Total		\$79.00
386397	1:X repairs	\$474.00
Total		\$474.00
386397	1:X repairs	\$395.00
Total		\$395.00
386397	1:X repairs	\$158.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$158.00
386397	1:X repairs	\$545.00
Total		\$545.00
386397	1:X repairs	\$504.00
Total		\$504.00
386397	1:X repairs	\$158.00
Total		\$158.00
386397	1:X repairs	\$484.00
Total		\$484.00
386397	1:X repairs	\$79.00
Total		\$79.00
386397	1:X repairs	\$317.00
Total		\$317.00
386397	1:X repairs	\$168.00
Total		\$168.00
386397	1:X repairs	\$79.00
Total		\$79.00
386397	1:X repairs	\$79.00
Total		\$79.00
386397	1:X repairs	\$366.00
Total		\$366.00
386397	1:X repairs	\$347.00
Total		\$347.00
386397	1:X repairs	\$199.00
Total		\$199.00
386397	1:X repairs	\$228.00
Total		\$228.00
386397	1:X repairs	\$257.00
Total		\$257.00
386397	1:X repairs	\$306.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$306.00
386397	1:X repairs	\$307.00
Total		\$307.00
386397	1:X repairs	\$732.00
Total		\$732.00
386397	1:X repairs	\$118.00
Total		\$118.00
386397	1:X repairs	\$59.00
Total		\$59.00
386397	1:X repairs	\$79.00
Total		\$79.00
386397	1:X repairs	\$772.00
Total		\$772.00
386397	1:X repairs	\$454.00
Total		\$454.00
386397	1:X repairs	\$386.00
Total		\$386.00
386397	1:X repairs	\$553.00
Total		\$553.00
386397	1:X repairs	\$168.00
Total		\$168.00
386397	1:X repairs	\$632.00
Total		\$632.00
386397	1:X repairs	\$556.00
Total		\$556.00
386397	1:X repairs	\$919.00
Total		\$919.00
386397	1:X repairs	\$672.00
Total		\$672.00
386397	1:X repairs	\$158.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$158.00
386397	1:X repairs	\$79.00
Total		\$79.00
386397	1:X repairs	\$168.00
Total		\$168.00
386810	1:X repairs	\$990.00
Total		\$990.00
386810	1:X repairs	\$237.00
Total		\$237.00
386810	1:X repairs	\$278.00
Total		\$278.00
386810	1:X repairs	\$158.00
Total		\$158.00
386810	1:X repairs	\$434.00
Total		\$434.00
386810	1:X repairs	\$356.00
Total		\$356.00
386810	1:X repairs	\$177.00
Total		\$177.00
386810	1:X repairs	\$632.00
Total		\$632.00
386810	1:X repairs	\$772.00
Total		\$772.00
386810	1:X repairs	\$642.00
Total		\$642.00
386810	1:X repairs	\$1,335.00
Total		\$1,335.00
386810	1:X repairs	\$781.00
Total		\$781.00
386810	1:X repairs	\$278.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$278.00
386810	1:X repairs	\$1,097.00
Total		\$1,097.00
386810	1:X repairs	\$1,096.00
Total		\$1,096.00
386810	1:X repairs	\$949.00
Total		\$949.00
386810	1:X repairs	\$3,043.00
Total		\$3,043.00
386810	1:X repairs	\$396.00
Total		\$396.00
386975	ongoing 1:X repairs-Macs	\$59.00
Total		\$59.00
386975	ongoing 1:X repairs-Macs	\$145.00
Total		\$145.00
386975	ongoing 1:X repairs-Macs	\$89.00
Total		\$89.00
386975	ongoing 1:X repairs-Macs	\$120.00
Total		\$120.00
386975	ongoing 1:X repairs-Macs	\$89.00
Total		\$89.00
386975	ongoing 1:X repairs-Macs	\$319.00
Total		\$319.00
386975	ongoing 1:X repairs-Macs	\$59.00
Total		\$59.00
386975	ongoing 1:X repairs-Macs	\$319.00
Total		\$319.00
386975	ongoing 1:X repairs-Macs	\$79.00
Total		\$79.00
386975	ongoing 1:X repairs - Macs	(\$100.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		(\$100.00)
386975	ongoing 1:X repairs - Macs	(\$299.00)
Total		(\$299.00)
386975	Technology Supplies	\$79.00
Total		\$79.00
386975	CONTRACTED MAIN-GENERAL	\$89.00
	Instructional and Curriculum	\$79.00
Total		\$168.00
386975	IPAD AIR REPAIR	\$79.00
Total		\$79.00
386975	Technology Supplies	\$109.00
Total		\$109.00
386975	Professional Services	\$89.00
Total		\$89.00
386975	Professional Services	\$188.00
Total		\$188.00
386975	Professional Services	\$474.00
Total		\$474.00
386975	Professional Services	\$277.00
Total		\$277.00
386975	CONTRACTED MAIN-GENERAL	\$19.00
	IPAD AIR REPAIRS	\$149.00
Total		\$168.00
386975	Technology Supplies	\$100.00
Total		\$100.00
386975	1:X repairs	\$998.00
Total		\$998.00
386975	1:X repairs	\$1,921.00
Total		\$1,921.00
386975	1:X repairs	\$89.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$89.00
387208	LISD Internal Only	\$79.00
Total		\$79.00
387208	LISD Internal Only	\$396.00
Total		\$396.00
387208	LISD Internal Only	\$177.00
Total		\$177.00
387208	LISD Internal Only	\$79.00
Total		\$79.00
387208	LISD Internal Only	\$237.00
Total		\$237.00
387208	LISD Internal Only	\$79.00
Total		\$79.00
387208	LISD Internal Only	\$79.00
Total		\$79.00
387208	LISD Internal Only	\$208.00
Total		\$208.00
387208	LISD Internal Only	\$960.00
Total		\$960.00
387208	LISD Internal Only	\$228.00
Total		\$228.00
387208	LISD Internal Only	\$493.00
Total		\$493.00
387208	LISD Internal Only	\$553.00
Total		\$553.00
387208	LISD Internal Only	\$158.00
Total		\$158.00
387208	LISD Internal Only	\$79.00
Total		\$79.00
387208	LISD Internal Only	\$307.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$307.00
387208	LISD Internal Only	\$79.00
Total		\$79.00
387208	LISD Internal Only	\$316.00
Total		\$316.00
387208	LISD Internal Only	\$465.00
Total		\$465.00
387208	LISD Internal Only	\$138.00
Total		\$138.00
387208	LISD Internal Only	\$138.00
Total		\$138.00
387208	LISD Internal Only	\$366.00
Total		\$366.00
387208	LISD Internal Only	\$395.00
Total		\$395.00
387208	LISD Internal Only	\$148.00
Total		\$148.00
387208	LISD Internal Only	\$228.00
Total		\$228.00
387208	LISD Internal Only	\$168.00
Total		\$168.00
387208	LISD Internal Only	\$751.00
Total		\$751.00
387208	LISD Internal Only	\$59.00
Total		\$59.00
387208	LISD Internal Only	\$89.00
Total		\$89.00
387208	LISD Internal Only	\$228.00
Total		\$228.00
387208	LISD Internal Only	\$456.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$456.00
387208	LISD Internal Only	\$208.00
Total		\$208.00
387208	LISD Internal Only	\$276.00
Total		\$276.00
387208	LISD Internal Only	\$89.00
Total		\$89.00
387208	LISD Internal Only	\$357.00
Total		\$357.00
387208	LISD Internal Only	\$465.00
Total		\$465.00
387208	LISD Internal Only	\$237.00
Total		\$237.00
387208	LISD Internal Only	\$208.00
Total		\$208.00
387208	LISD Internal Only	\$89.00
Total		\$89.00
387208	LISD Internal Only	\$256.00
Total		\$256.00
387208	LISD Internal Only	\$336.00
Total		\$336.00
387208	LISD Internal Only	\$425.00
Total		\$425.00
387208	LISD Internal Only	\$456.00
Total		\$456.00
387208	LISD Internal Only	\$298.00
Total		\$298.00
387208	LISD Internal Only	\$316.00
Total		\$316.00
387208	LISD Internal Only	\$158.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$158.00
387208	LISD Internal Only	\$494.00
Total		\$494.00
387208	LISD Internal Only	\$79.00
Total		\$79.00
387208	LISD Internal Only	\$298.00
Total		\$298.00
387208	LISD Internal Only	\$237.00
Total		\$237.00
387208	LISD Internal Only	\$149.00
Total		\$149.00
387208	LISD Internal Only	\$207.00
Total		\$207.00
387208	LISD Internal Only	\$79.00
Total		\$79.00
387208	LISD Internal Only	\$118.00
Total		\$118.00
387208	LISD Internal Only	\$79.00
Total		\$79.00
387208	LISD Internal Only	\$79.00
Total		\$79.00
387208	LISD Internal Only	\$79.00
Total		\$79.00
387208	LISD Internal Only	\$158.00
Total		\$158.00
387208	LISD Internal Only	\$79.00
Total		\$79.00
387208	LISD Internal Only	\$119.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$119.00
387208	LISD Internal Only	\$59.00
Total		\$59.00
387208	LISD Internal Only	\$89.00
Total		\$89.00
387208	LISD Internal Only	\$59.00
Total		\$59.00
387208	LISD Internal Only	\$59.00
Total		\$59.00
387383	LISD Internal Only	\$426.00
Total		\$426.00
387383	LISD Internal Only	\$79.00
Total		\$79.00
387383	LISD Internal Only	\$138.00
Total		\$138.00
387383	LISD Internal Only	\$545.00
Total		\$545.00
387383	LISD Internal Only	\$660.00
Total		\$660.00
387383	LISD Internal Only	\$128.00
Total		\$128.00
387383	LISD Internal Only	\$128.00
Total		\$128.00
387383	LISD Internal Only	\$484.00
Total		\$484.00
387383	LISD Internal Only	\$128.00
Total		\$128.00
387383	LISD Internal Only	\$118.00
Total		\$118.00
387383	LISD Internal Only	\$404.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$404.00
387383	LISD Internal Only	\$158.00
Total		\$158.00
387383	LISD Internal Only	\$89.00
Total		\$89.00
387383	LISD Internal Only	\$79.00
Total		\$79.00
387383	LISD Internal Only	\$79.00
Total		\$79.00
387383	LISD Internal Only	\$523.00
Total		\$523.00
387383	LISD Internal Only	\$257.00
Total		\$257.00
387383	LISD Internal Only	\$148.00
Total		\$148.00
387383	LISD Internal Only	\$295.00
Total		\$295.00
387383	LISD Internal Only	\$634.00
Total		\$634.00
387383	LISD Internal Only	\$447.00
Total		\$447.00
387383	LISD Internal Only	\$59.00
Total		\$59.00
387383	LISD Internal Only	\$89.00
Total		\$89.00
387383	LISD Internal Only	\$118.00
Total		\$118.00
387383	LISD Internal Only	\$237.00
Total		\$237.00
387383	LISD Internal Only	\$237.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$237.00
387383	LISD Internal Only	\$1,019.00
Total		\$1,019.00
387383	LISD Internal Only	\$702.00
Total		\$702.00
387383	LISD Internal Only	\$395.00
Total		\$395.00
387383	LISD Internal Only	\$298.00
Total		\$298.00
387383	LISD Internal Only	\$316.00
Total		\$316.00
387383	LISD Internal Only	\$474.00
Total		\$474.00
387383	LISD Internal Only	\$912.00
Total		\$912.00
387383	LISD Internal Only	\$177.00
Total		\$177.00
387383	LISD Internal Only	\$594.00
Total		\$594.00
387383	LISD Internal Only	\$208.00
Total		\$208.00
387383	LISD Internal Only	\$207.00
Total		\$207.00
387383	LISD Internal Only	\$118.00
Total		\$118.00
387383	LISD Internal Only	\$596.00
Total		\$596.00
387383	LISD Internal Only	\$199.00
Total		\$199.00
387383	LISD Internal Only	\$296.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$296.00
387383	LISD Internal Only	\$128.00
Total		\$128.00
387383	LISD Internal Only	\$207.00
Total		\$207.00
387383	LISD Internal Only	\$278.00
Total		\$278.00
387383	1:X repairs	\$1,977.00
Total		\$1,977.00
387383	1:X repairs	\$2,097.00
Total		\$2,097.00
387383	1:X repairs	\$901.00
Total		\$901.00
387383	1:X repairs	\$89.00
Total		\$89.00
387383	1:X repairs	\$168.00
Total		\$168.00
387383	1:X repairs	\$790.00
Total		\$790.00
387383	1:X repairs	\$2,025.00
Total		\$2,025.00
387383	1:X repairs	\$1,700.00
Total		\$1,700.00
387383	1:X repairs	\$89.00
Total		\$89.00
387383	1:X repairs	\$633.00
Total		\$633.00
387383	1:X repairs	\$406.00
Total		\$406.00
387383	1:X repairs	\$554.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$554.00
387383	1:X repairs	\$168.00
Total		\$168.00
387383	1:X repairs	\$158.00
Total		\$158.00
387383	LISD Internal Only	\$148.00
Total		\$148.00
387383	ongoing 1:X repairs-Macs	\$319.00
Total		\$319.00
387383	ongoing 1:X repairs-Macs	\$89.00
Total		\$89.00
387383	1:X repairs	\$712.00
Total		\$712.00
387383	1:X repairs	\$89.00
Total		\$89.00
387383	1:X repairs	\$89.00
Total		\$89.00
387383	1:X repairs	\$446.00
Total		\$446.00
387383	1:X repairs	\$367.00
Total		\$367.00
387383	1:X repairs	\$741.00
Total		\$741.00
387383	1:X repairs	\$554.00
Total		\$554.00
387383	1:X repairs	\$908.00
Total		\$908.00
387383	1:X repairs	\$288.00
Total		\$288.00
387383	1:X repairs	\$1,255.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$1,255.00
387383	1:X repairs	\$729.00
Total		\$729.00
387383	ongoing 1:X repairs-Macs	\$299.00
Total		\$299.00
387383	LISD Internal Only	\$316.00
Total		\$316.00
387383	LISD Internal Only	\$257.00
Total		\$257.00
387383	LISD Internal Only	\$69.00
Total		\$69.00
387383	LISD Internal Only	\$325.00
Total		\$325.00
387383	LISD Internal Only	\$554.00
Total		\$554.00
387383	LISD Internal Only	\$739.00
Total		\$739.00
387383	LISD Internal Only	\$207.00
Total		\$207.00
387383	LISD Internal Only	\$374.00
Total		\$374.00
387383	LISD Internal Only	\$660.00
Total		\$660.00
387383	LISD Internal Only	\$158.00
Total		\$158.00
387383	LISD Internal Only	\$940.00
Total		\$940.00
387383	LISD Internal Only	\$228.00
Total		\$228.00
387383	LISD Internal Only	\$1,378.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$1,378.00
387383	LISD Internal Only	\$811.00
Total		\$811.00
387383	LISD Internal Only	\$465.00
Total		\$465.00
387383	LISD Internal Only	\$1,551.00
Total		\$1,551.00
387383	LISD Internal Only	\$2,825.00
Total		\$2,825.00
387383	LISD Internal Only	\$1,296.00
Total		\$1,296.00
387383	LISD Internal Only	\$79.00
Total		\$79.00
387383	LISD Internal Only	\$288.00
Total		\$288.00
387383	Technology Supplies	\$109.00
Total		\$109.00
387644	1:X repairs	\$316.00
Total		\$316.00
387644	1:X repairs	\$158.00
Total		\$158.00
387644	1:X repairs	\$79.00
Total		\$79.00
387644	1:X repairs	\$237.00
Total		\$237.00
387644	1:X repairs	\$79.00
Total		\$79.00
387644	1:X repairs	(\$79.00)
Total		(\$79.00)
387789	ongoing 1:X repairs-Macs	\$319.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$319.00
387789	1:X repairs	\$563.00
Total		\$563.00
387789	1:X repairs	\$781.00
Total		\$781.00
387789	1:X repairs	\$466.00
Total		\$466.00
387789	1:X repairs	\$928.00
Total		\$928.00
387789	1:X repairs	\$118.00
Total		\$118.00
387789	1:X repairs	\$1,326.00
Total		\$1,326.00
387789	1:X repairs	\$1,065.00
Total		\$1,065.00
387789	1:X repairs	\$742.00
Total		\$742.00
387789	LISD Internal Only	\$1,367.00
Total		\$1,367.00
387789	1:X repairs	\$4,835.00
Total		\$4,835.00
387789	1:X repairs	\$178.00
Total		\$178.00
387789	1:X repairs	\$118.00
Total		\$118.00
387789	1:X repairs	\$603.00
Total		\$603.00
387789	1:X repairs	\$702.00
Total		\$702.00
387789	LISD Internal Only	\$295.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$295.00
387789	LISD Internal Only	\$79.00
Total		\$79.00
387789	LISD Internal Only	\$228.00
Total		\$228.00
387789	LISD Internal Only	\$128.00
Total		\$128.00
387789	LISD Internal Only	\$952.00
Total		\$952.00
387789	LISD Internal Only	\$69.00
Total		\$69.00
387789	LISD Internal Only	\$671.00
Total		\$671.00
387789	LISD Internal Only	\$276.00
Total		\$276.00
387789	LISD Internal Only	\$168.00
Total		\$168.00
387789	LISD Internal Only	\$651.00
Total		\$651.00
387789	LISD Internal Only	\$138.00
Total		\$138.00
387789	LISD Internal Only	\$238.00
Total		\$238.00
387789	LISD Internal Only	\$59.00
Total		\$59.00
387789	LISD Internal Only	\$247.00
Total		\$247.00
387789	LISD Internal Only	\$59.00
Total		\$59.00
387789	LISD Internal Only	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$69.00
387789	LISD Internal Only	\$118.00
Total		\$118.00
387789	LISD Internal Only	\$730.00
Total		\$730.00
387789	1:X repairs	\$247.00
Total		\$247.00
387789	1:X repairs	\$298.00
Total		\$298.00
387789	1:X repairs	\$237.00
Total		\$237.00
387789	1:X repairs	\$316.00
Total		\$316.00
387789	1:X repairs	\$485.00
Total		\$485.00
387789	1:X repairs	\$158.00
Total		\$158.00
387789	1:X repairs	\$247.00
Total		\$247.00
387789	1:X repairs	\$1,526.00
Total		\$1,526.00
387789	1:X repairs	\$79.00
Total		\$79.00
387789	1:X repairs	\$247.00
Total		\$247.00
387789	1:X repairs	\$79.00
Total		\$79.00
387789	1:X repairs	\$79.00
Total		\$79.00
387789	1:X repairs	\$791.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$791.00
387789	1:X repairs	\$987.00
Total		\$987.00
387789	1:X repairs	\$395.00
Total		\$395.00
387789	1:X repairs	\$553.00
Total		\$553.00
387789	1:X repairs	\$316.00
Total		\$316.00
387789	1:X repairs	\$79.00
Total		\$79.00
387789	1:X repairs	\$702.00
Total		\$702.00
387789	1:X repairs	\$168.00
Total		\$168.00
387789	1:X repairs	\$158.00
Total		\$158.00
387789	1:X repairs	\$563.00
Total		\$563.00
387789	1:X repairs	\$958.00
Total		\$958.00
387789	1:X repairs	\$247.00
Total		\$247.00
387789	1:X repairs	\$474.00
Total		\$474.00
387789	1:X repairs	\$1,106.00
Total		\$1,106.00
387789	1:X repairs	\$3,238.00
Total		\$3,238.00
387789	1:X repairs	\$592.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$592.00
387789	1:X repairs	\$3,643.00
Total		\$3,643.00
387789	1:X repairs	\$316.00
Total		\$316.00
387789	1:X repairs	\$79.00
Total		\$79.00
387789	1:X repairs	\$316.00
Total		\$316.00
387789	1:X repairs	\$158.00
Total		\$158.00
387789	1:X repairs	\$992.00
Total		\$992.00
387789	1:X repairs	\$456.00
Total		\$456.00
387789	1:X repairs	\$456.00
Total		\$456.00
387789	1:X repairs	\$317.00
Total		\$317.00
387789	1:X repairs	\$168.00
Total		\$168.00
387789	1:X repairs	\$79.00
Total		\$79.00
387789	1:X repairs	\$465.00
Total		\$465.00
387789	Technology Supplies	\$89.00
Total		\$89.00
387789	Repair	\$125.00
Total		\$125.00
387789	Technology Supplies	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$79.00
387789	GENERAL SUPPLIE-GENERAL	\$169.00
	Technology-(MAGIC)	\$130.00
Total		\$299.00
387789	1:X repairs	\$829.00
Total		\$829.00
387789	1:X repairs	\$722.00
Total		\$722.00
387789	1:X repairs	\$494.00
Total		\$494.00
387789	1:X repairs	\$474.00
Total		\$474.00
387789	1:X repairs	\$849.00
Total		\$849.00
387789	1:X repairs	\$237.00
Total		\$237.00
388036	Professional Services	\$69.00
Total		\$69.00
388036	Professional Services	\$89.00
Total		\$89.00
388036	Technology Supplies	\$109.00
Total		\$109.00
388036	LISD Internal Only	\$515.00
Total		\$515.00
388036	1:X repairs	\$2,756.00
Total		\$2,756.00
388036	CHROMEBOOK REPAIR	\$69.00
Total		\$69.00
388036	LISD Internal Only	\$197.00
Total		\$197.00
388036	1:X repairs	\$395.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$395.00
388036	LISD Internal Only	\$79.00
Total		\$79.00
388036	LISD Internal Only	\$79.00
Total		\$79.00
388036	LISD Internal Only	\$168.00
Total		\$168.00
388036	LISD Internal Only	\$79.00
Total		\$79.00
388036	LISD Internal Only	\$79.00
Total		\$79.00
388036	LISD Internal Only	\$79.00
Total		\$79.00
388264	MACBOOK REPAIR	\$49.00
Total		\$49.00
388264	LISD Internal Only	\$59.00
Total		\$59.00
388264	LISD Internal Only	\$178.00
Total		\$178.00
388264	LISD Internal Only	\$434.00
Total		\$434.00
388264	LISD Internal Only	\$177.00
Total		\$177.00
388264	LISD Internal Only	\$59.00
Total		\$59.00
388264	1:X repairs	\$278.00
Total		\$278.00
388264	1:X repairs	\$128.00
Total		\$128.00
388264	1:X repairs	\$187.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$187.00
388264	1:X repairs	\$59.00
Total		\$59.00
388264	1:X repairs	\$1,175.00
Total		\$1,175.00
388264	1:X repairs	\$357.00
Total		\$357.00
388264	1:X repairs	\$59.00
Total		\$59.00
388264	1:X repairs	\$476.00
Total		\$476.00
388264	1:X repairs	\$118.00
Total		\$118.00
388264	1:X repairs	\$118.00
Total		\$118.00
388264	1:X repairs	\$69.00
Total		\$69.00
388264	1:X repairs	\$207.00
Total		\$207.00
388264	1:X repairs	\$739.00
Total		\$739.00
388264	1:X repairs	\$138.00
Total		\$138.00
388264	1:X repairs	\$602.00
Total		\$602.00
388264	1:X repairs	\$288.00
Total		\$288.00
388264	1:X repairs	\$556.00
Total		\$556.00
388264	1:X repairs	\$1,113.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$1,113.00
388264	1:X repairs	\$514.00
Total		\$514.00
388264	1:X repairs	\$1,067.00
Total		\$1,067.00
388264	1:X repairs	\$414.00
Total		\$414.00
388264	1:X repairs	\$552.00
Total		\$552.00
388264	1:X repairs	\$868.00
Total		\$868.00
388264	1:X repairs	\$207.00
Total		\$207.00
388264	1:X repairs	\$345.00
Total		\$345.00
388264	1:X repairs	\$197.00
Total		\$197.00
388264	1:X repairs	\$414.00
Total		\$414.00
388264	1:X repairs	\$207.00
Total		\$207.00
388264	1:X repairs	\$660.00
Total		\$660.00
388264	1:X repairs	\$357.00
Total		\$357.00
388264	1:X repairs	\$980.00
Total		\$980.00
388264	1:X repairs	\$247.00
Total		\$247.00
388264	1:X repairs	\$177.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$177.00
388264	1:X repairs	\$119.00
Total		\$119.00
388264	1:X repairs	\$138.00
Total		\$138.00
388264	1:X repairs	\$69.00
Total		\$69.00
388264	1:X repairs	\$1,066.00
Total		\$1,066.00
388264	1:X repairs	\$69.00
Total		\$69.00
388264	1:X repairs	\$69.00
Total		\$69.00
388264	1:X repairs	\$178.00
Total		\$178.00
388264	1:X repairs	\$69.00
Total		\$69.00
388264	1:X repairs	\$69.00
Total		\$69.00
388264	1:X repairs	\$168.00
Total		\$168.00
388264	1:X repairs	\$69.00
Total		\$69.00
388264	1:X repairs	\$326.00
Total		\$326.00
388264	1:X repairs	\$59.00
Total		\$59.00
388264	1:X repairs	\$59.00
Total		\$59.00
388264	1:X repairs	\$138.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$138.00
388264	1:X repairs	\$247.00
Total		\$247.00
388264	1:X repairs	\$128.00
Total		\$128.00
388264	1:X repairs	\$59.00
Total		\$59.00
388264	1:X repairs	\$138.00
Total		\$138.00
388264	1:X repairs	\$138.00
Total		\$138.00
388264	1:X repairs	\$345.00
Total		\$345.00
388264	1:X repairs	\$69.00
Total		\$69.00
388264	1:X repairs	\$769.00
Total		\$769.00
388264	1:X repairs	\$69.00
Total		\$69.00
388264	1:X repairs	\$69.00
Total		\$69.00
388264	1:X repairs	\$59.00
Total		\$59.00
388264	1:X repairs	\$69.00
Total		\$69.00
388264	1:X repairs	\$59.00
Total		\$59.00
388264	1:X repairs	\$119.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$119.00
388264	1:X repairs	\$1,187.00
Total		\$1,187.00
388264	1:X repairs	\$138.00
Total		\$138.00
388264	1:X repairs	\$316.00
Total		\$316.00
388264	1:X repairs	\$177.00
Total		\$177.00
388264	1:X repairs	\$178.00
Total		\$178.00
388264	1:X repairs	\$59.00
Total		\$59.00
388264	1:X repairs	\$118.00
Total		\$118.00
388264	1:X repairs	\$414.00
Total		\$414.00
388264	1:X repairs	\$119.00
Total		\$119.00
388264	1:X repairs	\$118.00
Total		\$118.00
388264	1:X repairs	\$59.00
Total		\$59.00
388264	1:X repairs	\$197.00
Total		\$197.00
388264	1:X repairs	\$1,592.00
Total		\$1,592.00
388264	1:X repairs	\$930.00
Total		\$930.00
388264	LISD Internal Only	\$751.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$751.00
388264	LISD Internal Only	\$632.00
Total		\$632.00
388264	LISD Internal Only	\$513.00
Total		\$513.00
388264	1:X repairs	\$464.00
Total		\$464.00
388264	LISD Internal Only	\$79.00
Total		\$79.00
388264	LISD Internal Only	\$583.00
Total		\$583.00
388264	LISD Internal Only	\$79.00
Total		\$79.00
388264	1:X repairs	\$345.00
Total		\$345.00
388264	LISD Internal Only	\$948.00
Total		\$948.00
388264	1:X repairs	\$188.00
Total		\$188.00
388264	1:X repairs	\$574.00
Total		\$574.00
388264	1:X repairs	\$1,413.00
Total		\$1,413.00
388545	Technology-(MAGIC)	\$100.00
Total		\$100.00
388545	Technology-(MAGIC)	\$89.00
Total		\$89.00
388545	IPAD AIR REPAIRS	\$59.00
Total		\$59.00
388545	Technology Supplies	\$109.00

LEWISVILLE ISD CHECK REGISTER
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AGIREPAIR TX LLC

Total		\$109.00
388545	Technology Supplies	\$218.00
Total		\$218.00
388545	Technology-(MAGIC)	\$119.00
Total		\$119.00
388757	1:X repairs	\$542.00
Total		\$542.00
388757	1:X repairs	\$1,206.00
Total		\$1,206.00
388757	LISD Internal Only	\$325.00
Total		\$325.00
388757	1:X repairs	\$366.00
Total		\$366.00
388757	1:X repairs	\$690.00
Total		\$690.00
388757	1:X repairs	\$503.00
Total		\$503.00
388757	LISD Internal Only	\$238.00
Total		\$238.00
388757	LISD Internal Only	\$543.00
Total		\$543.00
388757	teacher ipad repair-BMS	\$59.00
Total		\$59.00
388757	Technology Supplies	\$100.00
Total		\$100.00
388757	Technology-(MAGIC)	\$69.00
Total		\$69.00
388757	Technology-(MAGIC)	\$109.00
Total		\$109.00
388757	LISD Internal Only	\$1,161.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$1,161.00
388757	1:X repairs	\$128.00
Total		\$128.00
388757	REPAIRS	\$79.00
Total		\$79.00
388757	Technology-(MAGIC)	\$59.00
Total		\$59.00
388757	Professional Services	\$89.00
Total		\$89.00
388757	Staff iPad repair-Tech pays	\$319.00
Total		\$319.00
388757	Technology Supplies	\$109.00
Total		\$109.00
388757	1:X repairs	\$711.00
Total		\$711.00
388757	1:X repairs	\$1,464.00
Total		\$1,464.00
388757	LISD Internal Only	\$1,147.00
Total		\$1,147.00
388757	Instructional and Curriculum	\$299.00
Total		\$299.00
389206	1:X repairs	\$385.00
Total		\$385.00
389206	1:X repairs	\$532.00
Total		\$532.00
389206	REPAIRS	\$89.00
Total		\$89.00
389206	Chromebook Repair	\$89.00
Total		\$89.00
389206	CHROMEBOOK REPAIRS	\$178.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$178.00
389206	staff iPad repair	\$319.00
Total		\$319.00
389206	REPAIRS	\$79.00
Total		\$79.00
389206	Professional Services	\$178.00
Total		\$178.00
389206	1:X repairs	\$79.00
Total		\$79.00
389206	1:X repairs	\$897.00
Total		\$897.00
389206	1:X repairs	\$690.00
Total		\$690.00
389206	1:X repairs	\$477.00
Total		\$477.00
389206	staff iPad repair	\$319.00
Total		\$319.00
389206	1:X repairs	\$4,218.00
Total		\$4,218.00
389706	Technology-(MAGIC)	\$148.00
Total		\$148.00
389706	Technology-(MAGIC)	\$69.00
Total		\$69.00
389706	LISD Internal Only	(\$89.00)
Total		(\$89.00)
389706	LISD Internal Only	\$594.00
Total		\$594.00
389706	LISD Internal Only	(\$89.00)
Total		(\$89.00)
389706	1:X repairs	\$1,482.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$1,482.00
389706	1:X repairs	(\$119.00)
Total		(\$119.00)
389706	1:X repairs	\$158.00
Total		\$158.00
389706	1:X repairs	(\$79.00)
Total		(\$79.00)
389706	ongoing 1:X repairs-Macs	\$79.00
Total		\$79.00
389706	Technology-(MAGIC)	\$69.00
Total		\$69.00
389706	Technology Supplies	\$69.00
Total		\$69.00
389706	QUOTE #184150 - SERIAL #DMPMWS	\$69.00
Total		\$69.00
389706	QUOTE #175200 - SERIAL #DMPPL0	\$69.00
Total		\$69.00
389706	QUOTE #184163 SERIAL #DMQKIDAY	\$69.00
Total		\$69.00
389706	Professional Services	\$69.00
Total		\$69.00
389706	1:X repairs	\$59.00
Total		\$59.00
389706	1:X repairs	\$89.00
Total		\$89.00
389706	1:X repairs	\$79.00
Total		\$79.00
389706	1:X repairs	\$711.00
Total		\$711.00
389706	1:X repairs	\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$59.00
389706	1:X repairs	\$278.00
Total		\$278.00
389706	1:X repairs	\$198.00
Total		\$198.00
389706	1:X repairs	\$69.00
Total		\$69.00
389706	Technology-(MAGIC)	\$69.00
Total		\$69.00
390135	Technology Supplies	\$248.00
Total		\$248.00
390135	Technology Supplies	\$79.00
Total		\$79.00
390135	1:X repairs	\$89.00
Total		\$89.00
390135	1:X repairs	(\$89.00)
Total		(\$89.00)
390135	staff MacAir repair	\$299.00
Total		\$299.00
390135	staff iPad repair	\$319.00
Total		\$319.00
390135	IPAD AIR REPAIR	\$72.06
Total		\$72.06
390135	Business Services	\$448.00
Total		\$448.00
390135	1:X repairs	\$198.00
Total		\$198.00
390135	CONTRACTED MAINTENANCE/REPAIRS	\$539.02
	LISD Internal Only	\$61.98
Total		\$601.00

LEWISVILLE ISD CHECK REGISTER
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AGIREPAIR TX LLC	390577	Instructional and Curriculum	\$473.00
	Total		\$473.00
	390577	Business Services	\$185.90
	Total		\$185.90
	390577	Business Services	\$92.95
	Total		\$92.95
	390577	Professional Services	\$113.84
	Total		\$113.84
	390577	Technology-(MAGIC)	\$72.06
	Total		\$72.06
	390931	Technology Repairs	\$128.00
	Total		\$128.00
	391041	CHROMEBOOK REPAIR	\$79.00
	Total		\$79.00
	391041	CONTRACTED MAIN-LIBRARY	\$74.68
		Instructional and Curriculum	\$59.00
	Total		\$133.68
	391041	Technology-(MAGIC)	\$72.06
	Total		\$72.06
	391041	Technology-(MAGIC)	\$59.00
	Total		\$59.00
	391041	CHROMBOOK KEYBOARD REPAIR	\$79.00
	Total		\$79.00
	391041	Business Services	\$299.00
	Total		\$299.00
	391041	staff ipad repair	\$59.00
	Total		\$59.00
	391041	CHROMEBOOK REPAIR	\$79.00
	Total		\$79.00
	391252	Technology Repairs	\$72.06

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$72.06
391041	staff ipad repair	\$319.00
Total		\$319.00
391041	1:X repairs	\$236.00
Total		\$236.00
391489	Technology-(MAGIC)	\$89.00
Total		\$89.00
391489	Technology-(MAGIC)	\$100.00
Total		\$100.00
391489	Technology-(MAGIC)	\$100.00
Total		\$100.00
391489	Technology-(MAGIC)	\$138.00
Total		\$138.00
391489	Instructional and Curriculum	\$308.06
Total		\$308.06
392216	Technology Supplies	\$297.40
Total		\$297.40
392216	Instructional and Curriculum	\$72.06
Total		\$72.06
392216	IPAD REPAIR	\$113.84
Total		\$113.84
392216	CONTRACTED MAIN-GENERAL	\$100.00
Total		\$100.00
392216	Technology Supplies	\$89.00
Total		\$89.00
392216	Technology-(MAGIC)	\$333.90
Total		\$333.90
392216	Technology Supplies	\$72.06
Total		\$72.06
392421	Technology Supplies	\$72.06

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$72.06
392421	Technology Supplies	\$72.06
Total		\$72.06
392421	CHROMEBOOK REPAIR	\$79.00
Total		\$79.00
392421	TECHNOLOGY REPAIR	\$79.00
Total		\$79.00
392421	ongoing 1:X repairs-Macs	\$319.00
Total		\$319.00
392421	Staff iPad repair	\$319.00
Total		\$319.00
392421	Technology-(MAGIC)	\$151.51
Total		\$151.51
392909	Technology-(MAGIC)	\$59.00
Total		\$59.00
392909	IPAD AIR REPAIR	\$72.06
Total		\$72.06
392909	Technology-(MAGIC)	\$113.84
Total		\$113.84
392909	Technology-(MAGIC)	\$89.00
Total		\$89.00
392909	Technology-(MAGIC)	\$69.00
Total		\$69.00
392909	Staff iPad repair	\$319.00
Total		\$319.00
392909	Technology Supplies	\$72.06
Total		\$72.06
392909	IPAD AIR REPAIR	\$61.62
Total		\$61.62
392909	IPAD AIR REPAIR	\$72.06

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$72.06
392909	Business Services-MCGINNIS	\$100.00
Total		\$100.00
392909	staff ipad repair - Hoff	\$319.00
Total		\$319.00
392909	1:X repairs	\$69.00
Total		\$69.00
392909	1:X repairs	\$542.00
Total		\$542.00
392909	1:X repairs	\$119.00
Total		\$119.00
392909	1:X repairs	\$69.00
Total		\$69.00
392909	1:X repairs	\$119.00
Total		\$119.00
392909	1:X repairs	\$236.00
Total		\$236.00
392909	1:X repairs	\$178.00
Total		\$178.00
392909	1:X repairs	\$128.00
Total		\$128.00
392909	1:X repairs	\$188.00
Total		\$188.00
392909	1:X repairs	\$119.00
Total		\$119.00
392909	1:X repairs	\$59.00
Total		\$59.00
392909	1:X repairs	\$119.00
Total		\$119.00
392909	1:X repairs	\$168.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$168.00
392909	1:X repairs	\$69.00
Total		\$69.00
392909	1:X repairs	\$69.00
Total		\$69.00
392909	1:X repairs	\$128.00
Total		\$128.00
392909	1:X repairs	\$119.00
Total		\$119.00
392909	1:X repairs	\$69.00
Total		\$69.00
392909	Technology-(MAGIC)	\$181.95
Total		\$181.95
393252	Technology Supplies	\$113.84
Total		\$113.84
393252	TECHNOLOGY REPAIR	\$49.00
Total		\$49.00
393252	Technology-(MAGIC)	\$100.00
Total		\$100.00
393252	Professional Services	\$185.90
Total		\$185.90
393252	Professional Services	\$113.84
Total		\$113.84
393253	1:X repairs	\$79.00
Total		\$79.00
393252	1:X repairs	\$72.06
Total		\$72.06
393252	Technology Supplies	\$89.00
Total		\$89.00
393252	Technology-(MAGIC)	\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$59.00
393252	Technology-(MAGIC)	\$72.06
Total		\$72.06
393252	Technology-(MAGIC)	\$72.06
Total		\$72.06
393656	Technology-(MAGIC)	\$72.06
Total		\$72.06
393656	staff Mac Air repair - Herman	\$100.00
Total		\$100.00
393656	Technology-(MAGIC)	\$61.62
Total		\$61.62
393656	1:X repairs	\$69.00
Total		\$69.00
393656	AGI staff Mac repair	\$150.00
Total		\$150.00
393656	CHROMEBOOK REPAIR	\$49.00
Total		\$49.00
393656	ongoing 1:X repairs-Macs	\$197.40
Total		\$197.40
393656	CONTRACTED MAIN-GENERAL	\$26.67
	Technology Supplies	\$113.84
Total		\$140.51
393656	ongoing 1:X repairs-Macs	\$319.00
Total		\$319.00
393899	staff ipad repair	\$319.00
Total		\$319.00
393899	1:x iPad repairs	\$82.51
Total		\$82.51
394045	Technology-(MAGIC)	\$89.00
Total		\$89.00
394045	Technology-(MAGIC)	\$92.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC

Total		\$92.95
394045	Professional Services	\$72.06
Total		\$72.06
394045	Staff Mac repair	\$150.00
Total		\$150.00
394416	Technology Supplies	\$113.84
Total		\$113.84
394416	CONTRACTED MAINTENANCE/REPAIRS	\$0.00
	Technology-(MAGIC)	\$197.40
Total		\$197.40
394416	Business Services	\$72.06
Total		\$72.06
394668	Professional Services	\$113.84
Total		\$113.84
394416	Professional Services	\$89.00
Total		\$89.00
394416	Staff Macbook Air repair	\$197.40
Total		\$197.40
394416	Technology Supplies	\$79.00
Total		\$79.00
394416	Technology Supplies	\$113.84
Total		\$113.84
394416	Technology Supplies	\$100.00
Total		\$100.00
394416	Technology-(MAGIC)	\$89.00
Total		\$89.00
394416	Technology-(MAGIC)	\$89.00
Total		\$89.00
394668	Technology-(MAGIC)	\$72.06
Total		\$72.06

LEWISVILLE ISD CHECK REGISTER
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AGIREPAIR TX LLC	394668	Instructional and Curriculum	\$89.00
	Total		\$89.00
	394668	Technology Supplies	\$100.00
	Total		\$100.00
	394887	Technology-(MAGIC)	\$92.95
	Total		\$92.95
	394887	Staff Macbook Air repair	\$100.00
	Total		\$100.00
	394887	Technology-(MAGIC)	\$100.00
	Total		\$100.00
	394887	Technology-(MAGIC)	\$59.00
	Total		\$59.00
	394887	Technology-(MAGIC)	\$72.06
	Total		\$72.06
	394887	Technology-(MAGIC)	\$197.40
	Total		\$197.40
	394887	Staff Macbook Air repair	\$319.00
	Total		\$319.00
	394887	1:X repairs	\$355.00
	Total		\$355.00
	394887	1:X repairs	(\$168.00)
	Total		(\$168.00)
	395289	Staff Macbook Air repair	\$248.00
	Total		\$248.00
	395909	ongoing 1:X repairs-Macs	\$197.40
	Total		\$197.40
	395909	ongoing 1:X repairs-Macs	\$319.00
	Total		\$319.00
	395909	Technology Repair	\$113.84
	Total		\$113.84

LEWISVILLE ISD CHECK REGISTER
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AGIREPAIR TX LLC	396057	Staff iPad repairs	\$319.00
	Total		\$319.00
	396183	Technology-(MAGIC)	\$59.00
	Total		\$59.00
	396826	Technology-Repair	\$72.06
	Total		\$72.06
	396183	Staff Mac repair	\$110.00
	Total		\$110.00
	396183	Staff iPad repair	\$319.00
	Total		\$319.00
	396183	Staff iPad repairs	\$319.00
	Total		\$319.00
	396527	Technology-(MAGIC)	\$79.00
	Total		\$79.00
	396527	ongoing 1:X repairs-Macs	(\$59.00)
	Total		(\$59.00)
	396988	Staff iPad & Mac repair	\$159.00
	Total		\$159.00
	397178	Staff iPad repair	\$59.00
	Total		\$59.00
	397383	Staff iPad repair	\$319.00
	Total		\$319.00
	398088	Staff iPad repair	\$269.00
	Total		\$269.00
	398371	Staff iPad repair	\$269.00
	Total		\$269.00
	398371	Staff iPad repair	\$269.00
	Total		\$269.00
	398371	staff ipad repair	\$269.00
	Total		\$269.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AGIREPAIR TX LLC	398682	Staff Macbook repair	\$299.00
	Total		\$299.00
Total			\$345,064.17
AGUAYO, RICKY	385686	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
AGUIRRE, MARIA	384588	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
AGUOMBA, JANE	381614	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
AHA - AMERICAN HEART	389465	Donations	\$288.25
	Total		\$288.25
	389902	Donation	\$543.00
	Total		\$543.00
	390578	DONATION TO AHA	\$300.00
	Total		\$300.00
	390932	DONATION AHA	\$2,151.00
	Total		\$2,151.00
	390932	Fundraising	\$192.00
	Total		\$192.00
	392910	EXP- DONATIONS TO OUTSIDE ORG	\$1,418.00
	Total		\$1,418.00
	395425	JUMP ROPE FOR HEART DONATION	\$1,765.22
	Total		\$1,765.22
	396528	Health Services Go Red Donatio	\$22,435.89
	Total		\$22,435.89
Total			\$29,093.36
AHA!PROCESS INC	382028	Professional Development	\$199.00
	Total		\$199.00
	382028	Professional Development	\$199.00

LEWISVILLE ISD CHECK REGISTER
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AHA!PROCESS INC

Total		\$199.00
395290	Instructional and Curriculum	\$12.00
	READING MATERIA-GENERAL	\$105.00

Total		\$117.00
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Total		\$515.00
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AHMED, SANAA	394888	Awards, Trophies, Plaques and	\$75.00
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Total		\$75.00
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395120	Awards, Trophies, Plaques and	\$200.00
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Total		\$200.00
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Total		\$275.00
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AIA - AMERICAN INSTI	385949	Memberships-Registrations	\$901.00
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Total		\$901.00
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385949	Memberships-Registrations	\$901.00
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Total		\$901.00
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385949	Memberships-Registrations	\$901.00
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Total		\$901.00
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Total		\$2,703.00
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AIGA - AMERICAN INST	389707	Memberships-Registrations	\$550.00
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Total		\$550.00
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395291	Memberships-Registrations	\$150.00
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Total		\$150.00
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Total		\$700.00
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AIM FUNDRAISING	380167	Fundraising	\$320.00
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Total		\$320.00
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382253	LOLLIPOPS FOR FUNDRAISER-SIGN	\$536.00
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Total		\$536.00
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384128	Fundraising	\$304.00
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Total		\$304.00
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Total		\$1,160.00
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AIR FORCE ASSOCIATIO	382443	Memberships-Registrations/UII	\$205.00
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Total		\$205.00
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383814	Memberships-Registrations/UII	\$205.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AIR FORCE ASSOCIATIO

	Total	\$205.00
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	Total	\$410.00
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AIR JUMP INC	391042	INFLATABLES	\$3,390.00
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	Total	\$3,390.00
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	Total	\$3,390.00
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AIR QUALITY SYSTEMS	388546	DJCC Dust Collector Replacemen	\$177,281.00
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	Total	\$177,281.00
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	Total	\$177,281.00
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AIRGAS USA LLC	164348	Business Services	\$12.71
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		GENERAL SUPPLIE-AGRICULTURE SC	\$153.44
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	Total	\$166.15
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	164415	9N-ADDITIONAL PO FOR AUGUST	\$582.53
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	Total	\$582.53
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	164883	9N-CYLIUNDER RENTAL FOR COMPRE	\$608.90
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	Total	\$608.90
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	165213	Business Services	\$176.80
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	Total	\$176.80
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	165213	CLASS SUPPLIES-BARNETT	\$171.51
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	Total	\$171.51
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	165213	CLASS SUPPLIES-BARNETT	\$9.41
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	Total	\$9.41
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	165337	CLASS SUPPLIES-BARNETT	\$104.12
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	Total	\$104.12
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	165337	CLASS SUPPLIES-BARNETT	\$112.50
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	Total	\$112.50
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	165476	Business Services	\$183.01
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	Total	\$183.01
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	165531	9N-CYLIUNDER RENTAL FOR COMPRE	\$629.85
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	Total	\$629.85
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	165888	Business Services	\$177.76
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	Total	\$177.76
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AIRGAS USA LLC	165888	9N-CYLIUNDER RENTAL FOR COMPRE	\$610.82
	Total		\$610.82
	166026	Instructional and Curriculum	\$1,828.39
	Total		\$1,828.39
	166068	Instructional and Curriculum	\$306.50
	Total		\$306.50
	166221	9N-CYLIUNDER RENTAL FOR COMPRE	\$629.85
	Total		\$629.85
	166422	Instructional and Curriculum	\$135.96
	Total		\$135.96
	166764	9N-CYLIUNDER RENTAL FOR COMPRE	\$629.85
	Total		\$629.85
	166981	Instructional and Curriculum	\$194.52
	Total		\$194.52
	166981	Instructional and Curriculum	\$580.50
	Total		\$580.50
	167178	9N-CYLIUNDER RENTAL FOR COMPRE	\$572.78
	Total		\$572.78
	167256	Instructional and Curriculum	\$230.69
	Total		\$230.69
	167342	Instructional and Curriculum	\$237.58
	Total		\$237.58
	167342	Instructional and Curriculum	\$83.74
	Total		\$83.74
	167421	CLASS SUPPLIES-BARNETT	\$73.41
	Total		\$73.41
	167776	9N-CYLIUNDER RENTAL FOR COMPRE	\$629.85
	Total		\$629.85
	167834	Instructional and Curriculum	\$149.84
	Total		\$149.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AIRGAS USA LLC	168182	9N-CYLIUNDER RENTAL FOR COMPRE	\$610.82
	Total		\$610.82
	168361	Instructional and Curriculum	\$1,415.83
	Total		\$1,415.83
	168361	Instructional and Curriculum	\$135.34
	Total		\$135.34
	168694	Instructional and Curriculum	\$122.76
	Total		\$122.76
	168726	9N-CYLIUNDER RENTAL FOR COMPRE	\$629.85
	Total		\$629.85
	168726	CARBON DIOXIDE FOOD GRADE	\$304.19
		GENERAL SUPPLIE-GENERAL	\$289.48
	Total		\$593.67
	168874	Instructional and Curriculum	\$106.10
	Total		\$106.10
	168874	Instructional and Curriculum	\$1,500.53
	Total		\$1,500.53
	168909	GENERAL SUPPLIES	\$184.95
		Welders - DJCC	\$14,731.84
	Total		\$14,916.79
	169001	9N-CYLIUNDER RENTAL FOR COMPRE	\$147.43
		GASOLINE & OTHER FUEL-VEHICLES	\$508.27
	Total		\$655.70
	169274	CARBON DIOXIDE FOOD GRADE	\$14.07
	Total		\$14.07
	169384	CARBON DIOXIDE FOOD GRADE	\$16.40
	Total		\$16.40
	169384	9N-CYLIUNDER RENTAL FOR COMPRE	\$678.23
	Total		\$678.23
Total			\$31,212.91
AJE, OLUMIDE M	379793	Reimbursements	\$61.09

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AJE, OLUMIDE M	Total		\$61.09
	382029	Reimbursements	\$44.91
	Total		\$44.91
	384129	Reimbursements	\$58.81
	Total		\$58.81
	385950	Reimbursements	\$46.60
	Total		\$46.60
	387645	Reimbursements	\$56.57
	Total		\$56.57
	388758	Reimbursements	\$22.27
	Total		\$22.27
	390579	Reimbursements	\$23.55
	Total		\$23.55
	392911	Reimbursements	\$20.18
	Total		\$20.18
	394669	Reimbursements	\$88.28
	Total		\$88.28
Total			\$422.26
AJIBOLA, KHADIJAT	381407	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
AKULA, JAGADISH	395645	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
ALA - AMERICAN LIBRA	165247	Memberships-Registrations - R.	\$195.00
	Total		\$195.00
	388759	Library Supplies	\$75.80
	Total		\$75.80
	388759	Instructional and Curriculum	\$92.00
	Total		\$92.00
	394046	Memberships-Registrations	\$365.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ALA - AMERICAN LIBRA	Total		\$365.00
Total			\$727.80
ALABAMA CHILD SUPPOR	380411	CHLD SPT SEPT 2018 REMIT ID 271238	\$161.00
	Total		\$161.00
	381408	8167 CHLD SPT OCT 2018 REMIT ID 271238	\$161.00
	Total		\$161.00
	382241	CHLD SPT OCTOBER 2018 REMIT ID 271238	\$161.00
	Total		\$161.00
	383252	8167 CHLD SPT NOV 2018 REMIT ID #271238	\$161.00
	Total		\$161.00
	385117	8167 CHLD SPT DEC 2018	\$161.00
	Total		\$161.00
	386217	8167 CHLD SPT DEC 2018 REMIT ID 271238	\$161.00
	Total		\$161.00
	386811	8167 CHLD SPT JAN 2019 REMIT ID 271238	\$322.00
	Total		\$322.00
	387363	8167 CHLD SPT JAN 2019 REMIT ID #271238	\$161.00
	Total		\$161.00
	388517	8167 CHLD SPT FEB 2018 PAYROLL REMIT ID 271238	\$161.00
	Total		\$161.00
	389447	8167 CHLD SPT FEB 2019 REMIT ID 271238	\$161.00
	Total		\$161.00
	390136	8167 CHLD SPT MAR 2019 REMIT ID 271238	\$161.00
	Total		\$161.00
	390842	8167 CHLD SPT MAR 2019 REMIT ID 271238	\$161.00
	Total		\$161.00
	391810	8167 CHLD SPT APR 2019 REMIT ID 271238	\$161.00
	Total		\$161.00
	392710	8167 CHLD SPT APR 2019 REMIT ID 271238	\$161.00
	Total		\$161.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ALABAMA CHILD SUPPOR	393607	8167 CHLD SPT MAY 2019 REMIT ID 271238	\$161.00
	Total		\$161.00
	394386	8167 CHLD SPT MAY 2019 REMIT ID 271238	\$161.00
	Total		\$161.00
	395292	8167 CHLD SPT JUNE 2019 REMIT ID 271238	\$161.00
	Total		\$161.00
	396043	8167 CHLD SPT JUNE 2019 REMIT ID 271238	\$161.00
	Total		\$161.00
	396702	8167 CHLD SPT JULY 2019	\$161.00
	Total		\$161.00
	397073	8167 CHLD SPT JULY 2019 REMIT ID 271238	\$161.00
	Total		\$161.00
	397580	8167 CHLD SPT AUGUST 2019	\$161.00
	Total		\$161.00
	398085	8167 CHLD SPT 8/15/19 REMIT ID 271238	\$161.00
	Total		\$161.00
	398879	8167 CHLD SPT SEPT 2019 REMIT ID 271238	\$161.00
	Total		\$161.00
Total			\$3,864.00
ALANIS, KERI L	386937	Refunds Keri L. Alanis	\$720.00
	Total		\$720.00
Total			\$720.00
ALERT SERVICES INCOR	388760	Athletics	\$2,594.65
	Total		\$2,594.65
	390137	Athletics	\$1,656.95
	Total		\$1,656.95
	390409	Athletics	\$441.09
	Total		\$441.09
	390409	Athletics	\$1,700.00
	Total		\$1,700.00
	390409	Athletics	\$104.60

LEWISVILLE ISD CHECK REGISTER
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ALERT SERVICES INCOR

Total		\$104.60
391830	Athletics	\$145.00
Total		\$145.00
393254	Athletics	(\$88.00)
Total		(\$88.00)
393254	Athletics	\$108.00
Total		\$108.00
394889	Athletics	\$515.00
Total		\$515.00
397470	Athletics	\$985.00
Total		\$985.00
397585	Athletics	\$162.95
Total		\$162.95

Total		\$8,325.24
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ALEXANDER, ALEX I	380937	Reimbursements	\$152.11
	Total		\$152.11
	383270	Reimbursements	\$101.75
	Total		\$101.75
	385688	Reimbursements	\$105.67
	Total		\$105.67
	386976	Reimbursements	\$130.53
	Total		\$130.53
	388037	Reimbursements	\$43.39
	Total		\$43.39
	389708	Reimbursements	\$140.83
	Total		\$140.83
	391490	Reimbursements	\$76.68
	Total		\$76.68
	393255	Reimbursements	\$108.11
	Total		\$108.11

LEWISVILLE ISD CHECK REGISTER
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ALEXANDER, ALEX I	395121	Reimbursements	\$100.45
	Total		\$100.45
	396689	Reimbursements	\$141.93
	Total		\$141.93
Total			\$1,101.45
ALEXANDER, CHARLES B	393150	Game Officials	\$115.00
	Total		\$115.00
	394230	Game Officials	\$215.00
	Total		\$215.00
	394417	Game Officials	\$215.00
	Total		\$215.00
Total			\$545.00
ALEXANDER, COLTON M	396184	CISCO Live San Deigo, CA-C.Ale	\$1,746.94
	Total		\$1,746.94
Total			\$1,746.94
ALEXANDER, ERNEST R	391253	Game Officials	\$170.00
	Total		\$170.00
	393657	Game Officials	\$170.00
	Total		\$170.00
Total			\$340.00
ALEXANDER, GARY W	392217	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
ALEXANDER, JIM	390580	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
ALEXANDER, JOHN PAUL	384589	Game Officials	\$202.50
	Total		\$202.50
Total			\$202.50
ALEXANDER, LORI	388243	STUDENT MEAL ADVANCES	\$1,200.00
	Total		\$1,200.00
Total			\$1,200.00

LEWISVILLE ISD CHECK REGISTER
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ALEXANDRIA TECHNICAL	380938	Special Education	\$149.00
	Total		\$149.00
	384746	Special Education	\$149.00
	Total		\$149.00
Total			\$298.00
ALFARO DE ROSA, SAND	393151	Travel	\$96.34
	Total		\$96.34
Total			\$96.34
ALFARO, JOHANNA A	381829	Reimbursements	\$189.93
	Total		\$189.93
	383271	Reimbursements	\$122.28
	Total		\$122.28
	384130	Reimbursements	\$43.38
	Total		\$43.38
	385951	Reimbursements	\$42.84
	Total		\$42.84
	387384	Reimbursements	\$51.01
	Total		\$51.01
	389709	Reimbursements	\$93.26
	Total		\$93.26
	390410	Reimbursements	\$366.47
	Total		\$366.47
	391254	Reimbursements	\$129.34
	Total		\$129.34
	392912	Reimbursements	\$95.29
	Total		\$95.29
	394418	Reimbursements	\$275.09
	Total		\$275.09
	395646	Reimbursements	\$137.87
	Total		\$137.87
Total			\$1,546.76

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ALFARO, MADELINE E	393435	Awards, Trophies, Plaques and	\$57.00
	Total		\$57.00
	394047	Food - Meals, Meeting and FCS	\$35.50
	Total		\$35.50
	395647	Reimbursements	\$57.00
	Total		\$57.00
Total			\$149.50
ALFORD, SHANNON	381172	Refunds	\$18.48
	Total		\$18.48
Total			\$18.48
AL-HILAL, SEERAJ	391829	Refunds	\$280.00
	Total		\$280.00
Total			\$280.00
ALI, KARIM	379909	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
ALI, SHAMSA	379910	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
ALIGNMENT NASHVILLE	389710	Memberships-Registrations	\$1,914.00
	Total		\$1,914.00
Total			\$1,914.00
ALKAZZA, ADRIEN	385689	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
ALL AMERICAN FLAGS A	398880	CHEER FLAGS-BROWN	\$1,189.00
		EXPEND-AGENCY FUNDS	\$2,376.00
	Total		\$3,565.00
Total			\$3,565.00
ALL CITY MANAGEMENT	397074	Security	\$5,667.20
	Total		\$5,667.20
	397074	Security	\$412.00

LEWISVILLE ISD CHECK REGISTER
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ALL CITY MANAGEMENT	Total		\$412.00	
	397179	Security	\$2,885.12	
	Total		\$2,885.12	
Total			\$8,964.32	
ALL FOR KIDZ INC	381615	Fundraising	\$311.00	
	Total		\$311.00	
	385357	pay for NED show from yoyo sal	\$1,382.00	
	Total		\$1,382.00	
	390138	Fundraising	\$385.00	
	Total		\$385.00	
	390138	Instructional and Curriculum	\$906.00	
	Total		\$906.00	
	395293	ASSEMBLY Fundraising	\$519.00	
	Total		\$519.00	
	Total			\$3,503.00
	ALL HOURS ELECTRICAL	384747	2Q-Cont. Ed for A/C Course	\$700.00
Total		\$700.00		
385952		2Q-ELECTRICAL DEPT TRAINING	\$600.00	
Total		\$600.00		
Total			\$1,300.00	
ALLEN ISD	395122	Athletics	\$325.00	
	Total		\$325.00	
	Total			\$325.00
ALLEN, ANTHONY K	385138	Game Officials	\$135.00	
	Total		\$135.00	
	386398	Game Officials	\$135.00	
	Total		\$135.00	
	Total			\$270.00
ALLEN, JUSTIN	390411	Game Officials	\$190.00	
	Total		\$190.00	
	Total			\$190.00
ALLEN, LANE	385953	Game Officials	\$60.00	

LEWISVILLE ISD CHECK REGISTER
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ALLEN, LANE	Total		\$60.00
Total			\$60.00
ALLEN, MARLA	384827	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
ALLEN, PETER	387790	Game Officials	\$135.00
	Total		\$135.00
	389711	Game Officials	\$115.00
	Total		\$115.00
	391255	Game Officials	\$115.00
	Total		\$115.00
	391491	Game Officials	\$115.00
	Total		\$115.00
Total			\$480.00
ALLEN, ROBERT SCOTT	391492	Athletics	\$809.56
	Total		\$809.56
Total			\$809.56
ALLEN, SARAH	379684	Reimbursements	\$175.00
	Total		\$175.00
Total			\$175.00
ALLGIER, EMILY	391493	Refunds	\$129.25
	Total		\$129.25
Total			\$129.25
ALLIANCE UMPIRE ASSO	391256	Game Officials	\$150.00
		MISC CONTR SERV-BASEBALL	\$450.00
	Total		\$600.00
Total			\$600.00
ALLIED INTERSTATE LL	396321	GARNISHMENT JUNE 2019	\$517.97
	Total		\$517.97
	397286	8948 GRNSHMT JULY 2019	\$517.97
	Total		\$517.97
	398346	8948 GRNSHMT AUG 2019	\$517.97

LEWISVILLE ISD CHECK REGISTER
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ALLIED INTERSTATE LL	Total		\$517.97
Total			\$1,553.91
ALLPOINTS FOODSERVIC	164427	KI2P-BWE-TWO HOT WELLS NOT WOR	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$275.24
	Total		\$282.19
	164427	KI2P-FWM-TOP GAS OVEN TIMER IS	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$54.00
	Total		\$60.95
	164427	KI2T-MKM-BOTTOM OVEN NOT WORKI	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$638.53
	Total		\$645.48
	164427	KI2T-MKM- TOP OVEN MAKING NOIS	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$638.53
	Total		\$645.48
	164479	GENERAL SUPPLIE-FREIGHT	\$20.39
		KI2P-BWE-TWO HOT WELLS NOT WOR	\$50.00
	Total		\$70.39
	164711	2P-FMHS-DRYER IN LAUNDRY RM NO	\$19.50
		GENERAL SUPPLIE-FREIGHT	\$6.95
	Total		\$26.45
	164711	2P-FMHS-DRYER IN LAUNDRY RM NO	\$33.53
	Total		\$33.53
	164775	KI2P - PTE - TOP STEAMER IS NO	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$105.46
	Total		\$112.41
	164892	KI2P LAM-sink at salad prep ar	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$108.00
	Total		\$114.95
	164932	KI2P - MHS - top steamer in or	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$229.38
	Total		\$236.33
	164932	KI2P - MHS - top steamer in or	\$297.09
	Total		\$297.09

LEWISVILLE ISD CHECK REGISTER
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ALLPOINTS FOODSERVIC	165354	KI2P - BWE - one area of the h	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$258.00
	Total		\$264.95
	165354	KI2P - FMHS9 - STEAMER RACKS N	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$74.50
	Total		\$81.45
	165354	KI2P LAM-sink at salad prep ar	(\$6.95)
		SUPPLIES-MAINTENANCE-BUILDING	(\$108.00)
	Total		(\$114.95)
	165354	KI2P - MHS - top steamer in or	\$588.31
	Total		\$588.31
	165354	KI2P - MHS - top steamer in or	(\$15.86)
	Total		(\$15.86)
	165418	KI2P MHS-home zone hot box is	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$120.50
	Total		\$127.45
	165418	KI2P MHS-home zone hot box is	\$76.74
	Total		\$76.74
	165540	AC2R - HUM - Lightbulb in reac	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$19.06
	Total		\$26.01
	165541	GENERAL SUPPLIE-FREIGHT	\$6.95
		KI2P - MHS - ORDER NEW PARTS F	\$295.50
	Total		\$302.45
	165541	KI2P - MHS - ORDER NEW PARTS F	\$39.44
	Total		\$39.44
	165635	KI2P - MHS - ORDER NEW PARTS F	\$47.50
	Total		\$47.50
	165684	KI2P - HRE - Monthly - Kitchen	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$79.54
	Total		\$86.49
	165766	KI2P - MHS - MONTHLY KITCHEN P	\$6.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ALLPOINTS FOODSERVIC	165766	SUPPLIES-MAINTENANCE-BUILDING	\$70.89
	Total		\$77.84
	165806	KI2P - MHS - MONTHLY KITCHEN P	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$115.50
	Total		\$122.45
	165901	KI2T - GRM - OVEN TURNS ON WIL	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$46.00
	Total		\$52.95
	166039	KI2P - DOE - MONTHLY KITCHEN P	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$45.41
	Total		\$52.36
	166039	KI2P - DOE - MONTHLY KITCHEN P	\$10.83
	Total		\$10.83
	166039	KI2T - HHS - BLODGET LARGE OVE	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$149.43
	Total		\$156.38
	166182	KI2T - TCHS - TOP CONVECTION O	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$149.43
	Total		\$156.38
	166182	KI2T - SCE - TOP STEAMER IS NO	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$642.26
	Total		\$649.21
	166231	KI2T - GRM - PROOFING WARMER K	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$400.40
	Total		\$407.35
	166231	KI2T - CHE - STEMAER NOT WORKI	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$166.30
	Total		\$173.25
	166231	KI2P LAM-sink at salad prep ar	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$108.00
	Total		\$114.95
	166299	KI2T - CHE - STEMAER NOT WORKI	\$590.20

LEWISVILLE ISD CHECK REGISTER
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ALLPOINTS FOODSERVIC

Total		\$590.20
166299	KI2T - HHS - SERVING LINE SMEL	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$314.82
Total		\$321.77
166299	KI2P - FME - THE STEAMER IS NO	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$205.30
Total		\$212.25
166348	KI2P - FME - THE STEAMER IS NO	\$190.29
Total		\$190.29
166438	KI2P - FME - THE STEAMER IS NO	\$163.77
Total		\$163.77
166438	KI2P LVM-Oven igniter light fl	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$301.75
Total		\$308.70
166438	KI2P PTE-Dish Machine thermome	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$27.00
Total		\$33.95
166502	KI2P PTE-Dish Machine thermome	\$16.20
Total		\$16.20
166502	KI2P - FME - THE STEAMER IS NO	\$440.15
Total		\$440.15
166563	KI2P BWE-both ovens are not wo	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$56.00
Total		\$62.95
166563	KI2T - ICE - TIMER ON BOTTOM O	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$84.18
Total		\$91.13
166563	KI2P LVM-Oven igniter light fl	\$35.95
Total		\$35.95
166563	KI2P - ONE OF THE RACKS INSIDE	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$51.78
Total		\$58.73

LEWISVILLE ISD CHECK REGISTER
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ALLPOINTS FOODSERVIC	166777	KI2P - MHS9 - After turning on	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$53.00
	Total		\$59.95
	166813	KI2P - BHM - STEAMER IS NOT WO	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$21.00
	Total		\$27.95
	166861	KI2P - HRE - WARMERS HEATING M	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$386.29
	Total		\$393.24
	166861	KI2P - MHS9 - After turning on	\$42.50
	Total		\$42.50
	166861	KI2P - BHM - STEAMER IS NOT WO	\$43.00
	Total		\$43.00
	166861	KI2P - TCE - DISHWASHER IN KIT	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$175.00
	Total		\$181.95
	166861	KI2P - MHS9 - After turning on	\$139.70
	Total		\$139.70
	167124	KI2P - TCE - DISHWASHER IN KIT	\$30.00
	Total		\$30.00
	167189	KI2P - BOE - DISHROOM SINK IS	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$79.20
	Total		\$86.15
	167189	KI2P - MCM - STEAMER DOOR GRIP	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$59.00
	Total		\$65.95
	167266	GENERAL SUPPLIE-FREIGHT	\$6.95
		KI2P - PTE - Cold prep sink is	\$72.00
	Total		\$78.95
	167569	KI2P - SRM - HOTBOX IN COOK AR	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$227.90
	Total		\$234.85

LEWISVILLE ISD CHECK REGISTER
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ALLPOINTS FOODSERVIC	167569	KI2P - HRE - SINK LEAKING	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$137.10
	Total		\$144.05
	167844	KI2P - MHS - TOP PIZZA HUT OVE	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$175.50
	Total		\$182.45
	167972	KI2P - MHS9 - LIGHT BULB OUT O	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$31.50
	Total		\$38.45
	168321	KI2P - MULTIPLE WO'S - PARTS F	\$281.20
	Total		\$281.20
	168239	GENERAL SUPPLIE-FREIGHT	\$6.95
		KI2P - MULTIPLE WO'S - PARTS F	\$758.59
	Total		\$765.54
	168321	KI2P - SRM - TWO OVENS NOT STA	\$82.50
	Total		\$82.50
	168321	KI2P - SRM - TWO OVENS NOT STA	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$135.25
	Total		\$142.20
	168818	KI2P - MHS - MONTHLY KITCHEN P	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$34.50
	Total		\$41.45
	168880	KI2P - MHS - MONTHLY KITCHEN P	\$153.36
	Total		\$153.36
	168947	KI2P - LAM - KITCHEN PM	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$220.00
	Total		\$226.95
	169077	KI2P - WEE - MONTHLY KITCHEN P	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$496.00
	Total		\$502.95
	169638	KI2P - FWM - LIGHT BURNED OUT	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$26.02

LEWISVILLE ISD CHECK REGISTER
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ALLPOINTS FOODSERVIC	Total		\$32.97
Total			\$12,513.48
ALLY'S WISH INC	395648	OUTSIDE DONATION	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
ALOE SOFTWARE GROUP	398089	Testing Materials	\$26,109.00
	Total		\$26,109.00
Total			\$26,109.00
ALONTI CAFE & CATERI	380168	Food - Meals, Meeting and FCS	\$119.25
	Total		\$119.25
	395123	Food - Meals, Meeting and FCS	\$1,215.50
	Total		\$1,215.50
	397949	Food - Meals, Meeting and FCS	\$43.32
		MISC OPERATING-GENERAL	\$21.90
	Total		\$65.22
	398241	Food - Meals, Meeting and FCS	\$1,216.60
	Total		\$1,216.60
	398241	15 BOX LUNCHES; 10 TURKEY & 5	\$65.87
		MISC OPERATING-GENERAL	\$43.32
	Total		\$109.19
Total			\$2,725.76
ALPHA TESTING INCORP	379887	Construction Services	\$1,665.50
	Total		\$1,665.50
	379887	Construction Services	\$7,184.00
	Total		\$7,184.00
	379887	Construction Services	\$268.00
	Total		\$268.00
	379897	Construction Services	\$9,155.00
	Total		\$9,155.00
	382555	Construction Services	\$1,732.50
	Total		\$1,732.50
	382555	Construction Services	\$20,531.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ALPHA TESTING INCORP

Total		\$20,531.25
382555	Construction Services	\$2,276.00
Total		\$2,276.00
382555	Construction Services	\$5,039.00
Total		\$5,039.00
382555	Construction Services	\$1,771.00
Total		\$1,771.00
383641	Construction Services	\$7,554.00
Total		\$7,554.00
383641	Construction Services	\$782.00
Total		\$782.00
383641	Construction Services	\$13,315.25
Total		\$13,315.25
384353	Construction Services	\$16,900.00
Total		\$16,900.00
385667	Construction Services	\$3,950.00
Total		\$3,950.00
387364	Construction Services	\$3,941.00
Total		\$3,941.00
387364	Construction Services	\$4,762.25
Total		\$4,762.25
387364	Construction Services	\$4,101.00
Total		\$4,101.00
388524	Construction Services	\$6,408.00
Total		\$6,408.00
388524	Construction Services	\$1,292.00
Total		\$1,292.00
388524	Construction Services	\$440.00
Total		\$440.00
388993	Construction Services	\$282.00

LEWISVILLE ISD CHECK REGISTER
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ALPHA TESTING INCORP

Total		\$282.00
389172	Construction Services	\$4,037.50
Total		\$4,037.50
390390	Construction Services	\$20,400.00
Total		\$20,400.00
390843	Construction Services	\$6,155.50
Total		\$6,155.50
390843	Construction Services	\$2,871.62
Total		\$2,871.62
391477	Construction Services	\$4,700.00
Total		\$4,700.00
391811	Construction Services	\$1,324.00
Total		\$1,324.00
391811	Construction Services	\$1,432.50
Total		\$1,432.50
391811	Construction Services	\$15,800.00
Total		\$15,800.00
392883	Construction Services	\$1,665.00
Total		\$1,665.00
392883	Construction Services	\$29,188.00
Total		\$29,188.00
392883	Construction Services	\$5,836.75
Total		\$5,836.75
392883	Construction Services	\$7,519.63
Total		\$7,519.63
393639	Construction Services	\$45,133.00
Total		\$45,133.00
393639	Construction Services	\$5,883.25
Total		\$5,883.25
393639	Construction Services	\$1,048.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ALPHA TESTING INCORP	Total		\$1,048.00
	393882	Construction Services	\$4,600.00
	Total		\$4,600.00
	393882	Construction Services	\$5,100.00
	Total		\$5,100.00
	394217	Construction Services	\$1,000.00
	Total		\$1,000.00
	394217	Construction Services	\$1,000.00
	Total		\$1,000.00
	395426	Construction Services	\$11,437.50
	Total		\$11,437.50
	395426	Construction Services	\$10,818.25
	Total		\$10,818.25
	396044	Construction Services	\$2,398.50
	Total		\$2,398.50
	396517	Construction Services	\$4,595.50
	Total		\$4,595.50
	396517	Construction Services	\$4,400.00
	Total		\$4,400.00
	396690	Construction Services	\$10,484.50
	Total		\$10,484.50
	397273	Construction Services	\$10,600.00
	Total		\$10,600.00
	397786	Construction Services	\$7,444.50
	Total		\$7,444.50
	398881	Construction Services	\$1,883.50
	Total		\$1,883.50
	398881	Construction Services	\$4,619.25
	Total		\$4,619.25
Total			\$346,726.00
ALTITUDE TRAMPOLINE	385690	Field Trips	\$450.00

LEWISVILLE ISD CHECK REGISTER
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ALTITUDE TRAMPOLINE

Total		\$450.00
391976	Field Trips	\$660.00
Total		\$660.00
393415	Field Trips	\$387.00
Total		\$387.00

Total		\$1,497.00
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ALTMAN, STEPHANIE	398532	Travel-AVID Summer Institute -	\$36.81
	Total		\$36.81

Total		\$36.81
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ALVARADO, ARMANDO	381830	Game Officials	\$165.00
	Total		\$165.00
	382254	Game Officials	\$195.00
	Total		\$195.00

Total		\$360.00
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ALVAREZ, LIANA	390139	L. Alvarez - TCEA Reimbursemen	\$143.50
	Total		\$143.50
	395427	Alvarez - Local Mileage Reimbu	\$225.19
	Total		\$225.19

Total		\$368.69
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AMAZING ATTRACTIONS	393436	Consulting Services	\$690.00
	Total		\$690.00

Total		\$690.00
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AMAZON.COM LLC	379685	Office Supplies	\$161.25
	Total		\$161.25
	379685	Office Supplies	\$21.30
	Total		\$21.30
	379685	Office Supplies	\$29.54
	Total		\$29.54
	379685	Office Supplies	\$129.00
	Total		\$129.00
	379685	Office Supplies	\$24.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$24.99
379685	Instructional and Curriculum	\$31.90
Total		\$31.90
379685	Instructional and Curriculum	\$21.40
Total		\$21.40
379685	Instructional and Curriculum	\$42.82
Total		\$42.82
379685	Instructional and Curriculum	(\$42.82)
Total		(\$42.82)
379685	Instructional and Curriculum	\$42.82
Total		\$42.82
379685	Technology-(MAGIC)	\$201.42
Total		\$201.42
379685	Instructional and Curriculum	\$103.51
Total		\$103.51
379685	Instructional and Curriculum	\$389.98
Total		\$389.98
379685	GENERAL SUPPLIE-BAND	\$406.22
	Technology-(MAGIC)-JONES	\$381.16
Total		\$787.38
379685	GENERAL SUPPLIE-GENERAL	\$11.09
	Office Supplies	\$114.99
Total		\$126.08
379685	GENERAL SUPPLIE-GENERAL	\$52.23
	Office Supplies	\$607.92
Total		\$660.15
379685	GENERAL SUPPLIE-GENERAL	\$37.76
	Office Supplies	\$308.98
Total		\$346.74
379685	GENERAL SUPPLIE-GENERAL	\$11.09
	Office Supplies	\$114.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$126.08
379685	Instructional and Curriculum	\$677.92
Total		\$677.92
379685	Instructional and Curriculum	(\$677.92)
Total		(\$677.92)
379685	Instructional and Curriculum	\$677.92
Total		\$677.92
379685	Instructional and Curriculum	\$148.92
Total		\$148.92
379685	Office Supplies	\$22.44
Total		\$22.44
379685	Office Supplies	\$151.92
Total		\$151.92
379685	crowd control	\$690.94
Total		\$690.94
379685	Instructional and Curriculum	\$74.99
Total		\$74.99
379685	Instructional and Curriculum	\$28.99
Total		\$28.99
379685	Office Supplies	\$71.16
Total		\$71.16
379685	Office Supplies	\$22.98
Total		\$22.98
379685	Furniture	\$139.08
Total		\$139.08
379685	Office Supplies	\$29.87
Total		\$29.87
379685	Office Supplies	\$250.91
Total		\$250.91
379685	Instructional and Curriculum	\$79.72

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$79.72
379685	Instructional and Curriculum -	\$8.40
Total		\$8.40
379685	Instructional and Curriculum -	\$22.36
Total		\$22.36
379685	Technology Supplies	\$92.97
Total		\$92.97
379685	Technology Supplies	\$16.95
Total		\$16.95
379685	Instructional and Curriculum	\$49.96
Total		\$49.96
379685	Technology-(MAGIC)	\$249.00
Total		\$249.00
379685	Office Supplies	\$52.89
Total		\$52.89
379685	Office Supplies	\$14.71
Total		\$14.71
379685	Instructional and Curriculum	\$119.00
Total		\$119.00
379794	Instructional and Curriculum	(\$4.50)
Total		(\$4.50)
379794	Instructional and Curriculum	\$82.24
Total		\$82.24
379794	Office Supplies-FERRARO	\$29.10
Total		\$29.10
379794	Instructional and Curriculum	\$80.00
Total		\$80.00
379794	Office Supplies	\$5.60
Total		\$5.60
379794	Instructional and Curriculum	\$1,322.12
	READING MATERIA-ELEMENTARY ENG	\$72.12

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$1,394.24
379794	Building and Maintenance Produ	\$40.45
Total		\$40.45
379794	EXPENDITURES-AGENCY FUNDS	\$47.12
	Instructional and Curriculum	\$70.68
Total		\$117.80
379794	GENERAL SUPPLIE-GENERAL	\$209.91
	Instructional and Curriculum	\$666.48
Total		\$876.39
379794	Office Supplies	\$31.57
Total		\$31.57
379794	Technology-(MAGIC)-SKELTON	\$94.36
Total		\$94.36
379794	Office Supplies	\$73.12
Total		\$73.12
379794	Office Supplies	\$498.00
Total		\$498.00
379794	Instructional and Curriculum	\$652.08
Total		\$652.08
379794	Technology-(MAGIC)	\$498.00
Total		\$498.00
379794	Instructional and Curriculum	\$1,200.00
Total		\$1,200.00
379794	Instructional and Curriculum	\$1,200.00
Total		\$1,200.00
379794	portable carton stand-repair c	\$303.55
Total		\$303.55
379794	Office Supplies	\$17.99
Total		\$17.99
379794	Instructional and Curriculum	\$42.86

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$42.86
379794	Instructional and Curriculum	\$60.52
Total		\$60.52
379794	Technology-(MAGIC)	\$1,008.08
Total		\$1,008.08
379794	Instructional and Curriculum	\$137.75
Total		\$137.75
379794	Instructional and Curriculum	\$9.99
Total		\$9.99
379794	Instructional and Curriculum	\$12.48
Total		\$12.48
379794	GENERAL SUPPLIE-FCCLA RED CHAP	\$123.96
	GENERAL SUPPLIE-GENERAL	\$6.99
	Instructional and Curriculum	\$75.47
Total		\$206.42
379794	Office Supplies	\$58.05
Total		\$58.05
379794	Instructional and Curriculum	\$29.97
Total		\$29.97
379794	Instructional and Curriculum	\$52.44
Total		\$52.44
379794	GENERAL SUPPLIES	\$77.75
	Office Supplies	\$379.98
Total		\$457.73
379911	Instructional and Curriculum	\$95.94
Total		\$95.94
379911	ESD Main Office Supplies	\$959.92
Total		\$959.92
379911	Office Supplies	\$63.49
Total		\$63.49
379911	Instructional and Curriculum	\$29.77

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$29.77
379911	Instructional and Curriculum	\$36.88
Total		\$36.88
379911	Office Supplies	\$11.93
Total		\$11.93
379911	Office Supplies	\$5.00
Total		\$5.00
379911	Office Supplies	\$68.74
Total		\$68.74
379911	Office Supplies	\$9.60
Total		\$9.60
379911	Instructional and Curriculum	\$397.51
Total		\$397.51
379911	Instructional and Curriculum	\$6.99
Total		\$6.99
380169	GENERAL SUPPLIE-GENERAL	\$8.78
	Office Supplies	\$33.99
Total		\$42.77
380169	Apparel-BROWN	\$422.41
Total		\$422.41
380169	Office Supplies	\$11.60
Total		\$11.60
380169	Office Supplies	\$22.21
Total		\$22.21
380169	rags for Tech Warehouse	\$376.40
Total		\$376.40
380169	Instructional and Curriculum	\$49.99
Total		\$49.99
380169	Office Supplies	\$14.98
Total		\$14.98
380169	Awards, Trophies, Plaques and	\$46.57

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$46.57
380169	Office Supplies-BURGIN	\$1,029.54
Total		\$1,029.54
380169	Office Supplies-BURGIN	\$718.67
Total		\$718.67
380169	GENERAL SUPPLIE-GUIDANCE & COU	\$52.30
	Instructional and Curriculum	\$9.94
Total		\$62.24
380169	Instructional and Curriculum	\$99.87
Total		\$99.87
380169	Technology-(MAGIC)	\$69.00
Total		\$69.00
380169	THEATRE SUPPLIES	\$35.00
Total		\$35.00
380169	Furniture	\$424.38
Total		\$424.38
380169	Furniture	\$424.38
Total		\$424.38
380169	Office Supplies	\$168.36
Total		\$168.36
380169	Instructional and Curriculum	\$162.52
Total		\$162.52
380169	Instructional and Curriculum	\$14.95
Total		\$14.95
380169	GENERAL SUPPLIE-GUIDANCE & COU	\$121.54
	Instructional and Curriculum	\$46.33
Total		\$167.87
380169	Technology-(MAGIC)	\$43.88
Total		\$43.88
380169	Office Supplies	\$27.86

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$27.86
380169	Technology-(MAGIC)	\$170.15
Total		\$170.15
380169	Health Services	\$40.44
Total		\$40.44
380169	Apparel	\$51.98
	MISC OPERATING COSTS	\$5.62
Total		\$57.60
380422	Office Supplies	(\$27.99)
Total		(\$27.99)
380422	PROFESSIONAL DEVELOPMENT WEEK	\$58.14
Total		\$58.14
380422	PROFESSIONAL DEVELOPMENT WEEK	(\$4.44)
Total		(\$4.44)
380422	Special Education	\$539.99
Total		\$539.99
380422	Office Supplies	\$24.95
Total		\$24.95
380422	Office Supplies	\$47.12
Total		\$47.12
380422	OFFICE DECOR	\$394.15
Total		\$394.15
380422	OFFICE DECOR	\$302.10
Total		\$302.10
380422	Office Supplies	\$11.60
Total		\$11.60
380422	Instructional and Curriculum	\$1,200.00
Total		\$1,200.00
380422	Instructional and Curriculum	\$73.97
Total		\$73.97
380422	Technology-(MAGIC)-SKELTON	\$235.90

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$235.90
380422	Office Supplies	\$36.99
Total		\$36.99
380422	Office Supplies	\$558.99
Total		\$558.99
380422	Office Supplies	\$34.17
Total		\$34.17
380422	OFFICE DECOR	\$90.76
Total		\$90.76
380422	OFFICE DECOR	\$41.28
Total		\$41.28
380422	Office Supplies	\$229.13
Total		\$229.13
380422	Office Supplies	\$198.57
Total		\$198.57
380422	OFFICE DECOR	\$1,343.86
Total		\$1,343.86
380422	Instructional and Curriculum	\$136.23
Total		\$136.23
380422	Instructional and Curriculum	\$134.49
Total		\$134.49
380422	Instructional and Curriculum	\$309.79
Total		\$309.79
380422	Office Supplies	\$116.51
Total		\$116.51
380422	Instructional and Curriculum	\$645.90
Total		\$645.90
380422	Instructional and Curriculum	\$20.70
Total		\$20.70
380422	Special Education	\$41.31

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$41.31
380422	Office Supplies	\$270.48
Total		\$270.48
380422	Office Supplies	\$34.27
Total		\$34.27
380422	OFFICE DECOR	\$182.55
Total		\$182.55
380422	OFFICE DECOR	\$35.00
Total		\$35.00
380422	OFFICE DECOR	\$10.56
Total		\$10.56
380422	OFFICE DECOR	\$79.99
Total		\$79.99
380422	Technology-(MAGIC)	\$59.99
Total		\$59.99
380422	Technology-(MAGIC)	(\$59.99)
Total		(\$59.99)
380422	Technology-(MAGIC)	\$59.99
Total		\$59.99
380422	OFFICE DECOR	\$39.99
Total		\$39.99
380422	OFFICE DECOR	\$79.99
Total		\$79.99
380422	OFFICE DECOR	\$159.99
Total		\$159.99
380422	CLASS SUPPLIES-BARNETT	\$10.30
Total		\$10.30
380422	Instructional and Curriculum	\$30.31
Total		\$30.31
380422	Office Supplies	\$99.28

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$99.28
380422	GENERAL SUPPLIE-GENERAL	\$148.49
	Instructional and Curriculum	\$1,598.00
Total		\$1,746.49
380422	Instructional and Curriculum	\$197.90
Total		\$197.90
380422	Instructional and Curriculum	(\$60.63)
Total		(\$60.63)
380422	Instructional and Curriculum	(\$60.79)
Total		(\$60.79)
380686	Instructional and Curriculum	\$21.00
Total		\$21.00
380686	Office Supplies	\$44.99
Total		\$44.99
380686	Office Supplies	\$22.49
Total		\$22.49
380686	Instructional and Curriculum	\$19.99
Total		\$19.99
380686	Technology-(MAGIC)	\$241.44
Total		\$241.44
380686	GENERAL SUPPLIE-GUIDANCE & COU	\$31.97
	Instructional and Curriculum	\$111.31
Total		\$143.28
380686	Instructional and Curriculum	\$7.38
Total		\$7.38
380686	Instructional and Curriculum	\$34.90
Total		\$34.90
380686	GENERAL SUPPLIE-GUIDANCE & COU	\$95.35
	Instructional and Curriculum	\$24.95
	READING MATERIA-GUIDANCE & COU	\$68.26
Total		\$188.56

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	380686	Office Supplies	\$160.93
	Total		\$160.93
	380686	GENERAL SUPPLIE-HEALTH SCIENCE	\$67.18
		Office Supplies	\$665.91
	Total		\$733.09
	380686	Instructional and Curriculum	\$88.82
	Total		\$88.82
	380686	Instructional and Curriculum	\$19.99
	Total		\$19.99
	380686	Office Supplies	\$285.00
	Total		\$285.00
	380686	GENERAL SUPPLIE-ART	\$107.19
		Instructional and Curriculum	\$89.97
	Total		\$197.16
	380686	Office Supplies	\$62.95
	Total		\$62.95
	380686	SUPPLIES FOR STUDENT COUNCIL D	\$67.47
	Total		\$67.47
	380686	Technology Supplies	\$595.08
	Total		\$595.08
	380686	Technology Supplies	\$113.65
	Total		\$113.65
	380686	Apparel	\$91.80
	Total		\$91.80
	380686	Gloves - repair ctr	\$21.98
	Total		\$21.98
	380686	Office Supplies	\$76.66
	Total		\$76.66
	380686	Instructional and Curriculum	\$327.86
	Total		\$327.86
	380686	MUSIC SUPPLIES	\$34.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$34.99
380686	Office Supplies	\$30.36
Total		\$30.36
380686	Instructional and Curriculum	\$269.99
Total		\$269.99
380686	Food - Meals, Meeting and FCS	\$42.96
Total		\$42.96
380686	Instructional and Curriculum	\$72.45
Total		\$72.45
380686	Office Supplies	\$16.71
Total		\$16.71
380686	Instructional and Curriculum	\$144.19
Total		\$144.19
380686	Instructional and Curriculum	\$30.78
Total		\$30.78
380686	Instructional and Curriculum	\$29.98
Total		\$29.98
380686	GENERAL SUPPLIE-GENERAL	\$15.99
	Instructional and Curriculum	\$21.99
Total		\$37.98
380686	Office Supplies-SKELTON	\$417.50
Total		\$417.50
380686	Instructional and Curriculum	\$97.82
Total		\$97.82
380686	Instructional and Curriculum	\$43.88
Total		\$43.88
380686	Technology-(MAGIC)	\$41.78
Total		\$41.78
380686	Instructional and Curriculum	\$31.77
Total		\$31.77

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	380686	2Q - FS - S.CASHMAN BINDERS	\$29.98
	Total		\$29.98
	380686	Office Supplies	\$715.38
	Total		\$715.38
	380686	Office Supplies	\$238.46
	Total		\$238.46
	380686	ESD Main Office Supplies / Cam	\$1,880.34
	Total		\$1,880.34
	380686	ESD Main Office Supplies / Cam	(\$110.60)
	Total		(\$110.60)
	380686	Technology Supplies	\$13.00
	Total		\$13.00
	380686	ESD Main Office Supplies / Cam	\$391.86
	Total		\$391.86
	380686	ESD Main Office Supplies / Cam	\$756.99
	Total		\$756.99
	380686	ESD Main Office Supplies / Cam	\$1,520.49
	Total		\$1,520.49
	380686	ESD Main Office Book Order	\$639.60
	Total		\$639.60
	380686	ESD Main Office Book Order	(\$207.87)
	Total		(\$207.87)
	380686	ESD Main Office Book Order	\$207.48
	Total		\$207.48
	380686	Instructional and Curriculum	\$6.99
	Total		\$6.99
	380686	Instructional and Curriculum	\$10.73
	Total		\$10.73
	380686	Instructional and Curriculum	\$30.36
	Total		\$30.36

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	380686	Instructional and Curriculum	\$306.10
	Total		\$306.10
	380686	Instructional and Curriculum	\$15.99
	Total		\$15.99
	380686	Instructional and Curriculum	\$106.05
	Total		\$106.05
	380686	Instructional and Curriculum	\$101.98
	Total		\$101.98
	380686	Office Supplies	\$265.00
	Total		\$265.00
	380686	Athletics	\$8.78
		GENERAL SUPPLIE-BOYS ATHLETICS	\$48.84
	Total		\$57.62
	380686	Athletics	\$106.84
	Total		\$106.84
	380686	Athletics	\$23.99
	Total		\$23.99
	380686	Instructional and Curriculum	\$201.23
	Total		\$201.23
	380686	Instructional and Curriculum	\$85.95
	Total		\$85.95
	380686	Instructional and Curriculum	\$122.68
	Total		\$122.68
	380686	Technology Supplies	\$45.62
	Total		\$45.62
	380686	Instructional and Curriculum	\$74.25
	Total		\$74.25
	380686	Instructional and Curriculum	\$288.50
	Total		\$288.50
	380686	Instructional and Curriculum	\$10.31

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$10.31
380686	Instructional and Curriculum	\$443.97
Total		\$443.97
380686	Instructional and Curriculum	\$130.93
Total		\$130.93
380686	Supplies for Field day Fun Run	\$16.78
Total		\$16.78
380686	Supplies for Field day Fun Run	\$318.50
Total		\$318.50
380686	Instructional and Curriculum	\$174.99
Total		\$174.99
380686	Office Supplies	\$48.75
Total		\$48.75
380686	Instructional and Curriculum	\$69.93
Total		\$69.93
380686	Instructional and Curriculum	\$30.17
Total		\$30.17
380686	Instructional and Curriculum	\$149.56
Total		\$149.56
380686	Instructional and Curriculum	\$12.80
Total		\$12.80
380686	FUN RUN SUPPLIES	\$113.78
Total		\$113.78
380686	Instructional and Curriculum	\$37.96
Total		\$37.96
380686	T4 - DC - Office Supplies FOR	\$77.99
Total		\$77.99
380686	Technology Supplies	\$166.38
Total		\$166.38
380686	Technology Supplies	\$9.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$9.99
380686	Instructional and Curriculum	\$137.98
Total		\$137.98
380686	Instructional and Curriculum	\$105.88
Total		\$105.88
380686	Instructional and Curriculum	\$23.94
Total		\$23.94
380686	Instructional and Curriculum	\$449.40
Total		\$449.40
380686	BOOKS FOR KINDERGARTEN	\$87.98
Total		\$87.98
380686	OFFICE DECOR	\$467.04
Total		\$467.04
380686	Instructional and Curriculum	\$310.44
Total		\$310.44
380686	2Q - FS - PICTURE FRAMES FOR J	\$485.40
Total		\$485.40
380686	2Q - FS - PICTURE FRAMES FOR J	(\$9.84)
Total		(\$9.84)
380686	2Q - FS - PICTURE FRAMES FOR J	(\$9.84)
Total		(\$9.84)
380686	2Q - FS - PICTURE FRAMES FOR J	(\$9.84)
Total		(\$9.84)
380686	2Q - FS - PICTURE FRAMES FOR J	(\$7.38)
Total		(\$7.38)
380686	2Q - FS - PICTURE FRAMES FOR J	\$27.57
	GENERAL SUPPLIE-FREIGHT	\$10.95
Total		\$38.52
380686	Instructional and Curriculum	\$69.99
Total		\$69.99
380686	Instructional and Curriculum	\$99.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$99.99
380686	Campus Support Services / ESD	\$1,067.39
Total		\$1,067.39
380939	Furniture	(\$139.08)
Total		(\$139.08)
380939	Furniture	\$118.79
Total		\$118.79
380939	Instructional and Curriculum	\$49.16
Total		\$49.16
380939	Office Supplies	\$81.00
Total		\$81.00
380939	Food - Meals, Meeting and FCS-	\$92.30
Total		\$92.30
380939	Instructional and Curriculum	\$23.66
Total		\$23.66
380939	Instructional and Curriculum	\$50.56
Total		\$50.56
380939	Food - Meals, Meeting and FCS	\$59.95
Total		\$59.95
380939	Food - Meals, Meeting and FCS	\$168.50
Total		\$168.50
380939	Office Supplies	\$304.66
Total		\$304.66
380939	Office Supplies	\$106.55
Total		\$106.55
380939	Instructional and Curriculum	\$23.98
Total		\$23.98
380939	Technology Supplies	\$14.99
Total		\$14.99
381173	Office Supplies	\$69.94

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$69.94
381173	Office Supplies	(\$35.36)
Total		(\$35.36)
381173	Office Supplies	(\$30.43)
Total		(\$30.43)
381173	Office Supplies	(\$58.99)
Total		(\$58.99)
381173	Office Supplies	(\$28.47)
Total		(\$28.47)
381173	Office Supplies	(\$68.73)
Total		(\$68.73)
381173	Office Supplies	(\$14.50)
Total		(\$14.50)
381173	CLASSROOM INCENTIVES	\$48.76
Total		\$48.76
381173	CLASSROOM INCENTIVES	(\$31.77)
Total		(\$31.77)
381173	CLASSROOM INCENTIVES	\$31.83
Total		\$31.83
381173	Instructional and Curriculum	\$15.99
Total		\$15.99
381173	Grants-LEF for Baird	\$500.48
Total		\$500.48
381173	Instructional and Curriculum	\$367.87
Total		\$367.87
381173	Amplify and The Teacher 50: Cr	\$537.70
Total		\$537.70
381173	Amplify and The Teacher 50: Cr	(\$537.70)
Total		(\$537.70)
381173	Instructional and Curriculum	\$373.05

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$373.05
381173	Instructional and Curriculum	\$19.38
Total		\$19.38
381173	admin supplies	\$58.90
Total		\$58.90
381173	admin supplies	\$129.90
Total		\$129.90
381173	Instructional and Curriculum	\$204.90
Total		\$204.90
381173	REFRIGERATOR FOR LNW CLASS NEE	\$1,899.00
Total		\$1,899.00
381173	Professional Services	\$75.00
Total		\$75.00
381173	GENERAL SUPPLIE-LEWISVILLE EDU	\$11.99
	Instructional and Curriculum	\$53.31
Total		\$65.30
381173	Instructional and Curriculum	\$197.24
Total		\$197.24
381173	Office Supplies	\$40.58
Total		\$40.58
381173	TRC supplies/Latimer battery	\$118.96
Total		\$118.96
381173	Instructional and Curriculum	\$160.04
Total		\$160.04
381173	Instructional and Curriculum	\$29.66
Total		\$29.66
381173	Instructional and Curriculum	\$18.49
Total		\$18.49
381173	Instructional and Curriculum	\$16.93
Total		\$16.93

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	381173	Instructional and Curriculum	\$33.25
	Total		\$33.25
	381173	Instructional and Curriculum	\$22.51
	Total		\$22.51
	381173	Instructional and Curriculum	\$15.30
	Total		\$15.30
	381173	Office Supplies	\$19.49
	Total		\$19.49
	381173	Office Supplies	\$28.06
	Total		\$28.06
	381173	Instructional and Curriculum	\$30.47
	Total		\$30.47
	381173	Instructional and Curriculum	\$23.98
	Total		\$23.98
	381173	Instructional and Curriculum	\$23.94
	Total		\$23.94
	381173	Instructional and Curriculum	\$43.04
	Total		\$43.04
	381173	Office Supplies	\$179.90
	Total		\$179.90
	381173	Technology-(MAGIC)	\$227.05
	Total		\$227.05
	381173	Technology Supplies	\$30.73
	Total		\$30.73
	381173	Instructional and Curriculum	\$51.76
	Total		\$51.76
	381173	Instructional and Curriculum	\$92.05
	Total		\$92.05
	381173	Instructional and Curriculum	\$56.43
	Total		\$56.43

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	381173	Instructional and Curriculum	\$17.98
	Total		\$17.98
	381173	Instructional and Curriculum	\$240.41
	Total		\$240.41
	381173	Instructional and Curriculum	\$18.93
	Total		\$18.93
	381173	Instructional and Curriculum	\$12.99
	Total		\$12.99
	381173	Office Supplies	\$404.75
	Total		\$404.75
	381173	Office Supplies	\$46.09
	Total		\$46.09
	381173	Instructional and Curriculum	\$10.56
	Total		\$10.56
	381173	Instructional and Curriculum	\$26.50
	Total		\$26.50
	381173	TEACHING SUPPLIES	\$105.78
	Total		\$105.78
	381173	Instructional and Curriculum	\$41.86
	Total		\$41.86
	381173	GENERAL SUPPLIE-CLINIC	\$60.73
		Office Supplies	\$285.17
	Total		\$345.90
	381173	Office Supplies	\$77.25
	Total		\$77.25
	381579	Furniture	\$486.72
	Total		\$486.72
	381579	Instructional and Curriculum	\$541.55
	Total		\$541.55
	381579	Instructional and Curriculum	\$111.73

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$111.73
381579	APPLE COVERS AND BAGS	\$157.81
Total		\$157.81
381579	Awards, Trophies, Plaques and	\$71.60
Total		\$71.60
381579	Instructional and Curriculum	\$112.53
Total		\$112.53
381579	GENERAL SUPPLIE-LEWISVILLE EDU	\$1,800.00
	Technology-(MAGIC)	\$195.00
Total		\$1,995.00
381579	Instructional and Curriculum	\$17.40
Total		\$17.40
381579	Instructional and Curriculum	\$13.51
Total		\$13.51
381579	Instructional and Curriculum	(\$3.98)
Total		(\$3.98)
381579	Instructional and Curriculum	\$20.71
Total		\$20.71
381579	GENERAL SUPPLIE-GENERAL	\$0.00
	Instructional and Curriculum	\$10.47
Total		\$10.47
381579	Performing and Fine Arts	\$349.75
Total		\$349.75
381579	Instructional and Curriculum	\$66.60
Total		\$66.60
381579	Instructional and Curriculum	\$47.42
Total		\$47.42
381579	Office Supplies	\$115.25
Total		\$115.25
381579	Instructional and Curriculum	\$1,181.33
Total		\$1,181.33

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	381579	Grounds Maintenance	\$89.90
	Total		\$89.90
	381579	Office Supplies	\$201.99
	Total		\$201.99
	381579	Furniture	\$204.99
	Total		\$204.99
	381579	Office Supplies	\$79.00
	Total		\$79.00
	381579	Instructional and Curriculum	\$55.97
	Total		\$55.97
	381579	Instructional and Curriculum	\$59.22
	Total		\$59.22
	381579	Instructional and Curriculum	\$139.44
	Total		\$139.44
	381579	OFFICE ITEMS	\$34.28
	Total		\$34.28
	381579	Technology-(MAGIC)	\$99.27
	Total		\$99.27
	381579	Instructional and Curriculum	\$156.87
	Total		\$156.87
	381579	Instructional and Curriculum	\$211.14
	Total		\$211.14
	381579	Technology Supplies	\$26.18
	Total		\$26.18
	381579	Instructional and Curriculum	\$29.81
	Total		\$29.81
	381579	Instructional and Curriculum	\$163.73
	Total		\$163.73
	381579	Instructional and Curriculum	\$8.99
		MISC OPERATING-GENERAL	\$34.09

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$43.08
381616	Office Supplies	\$162.98
Total		\$162.98
381616	Office Supplies	\$135.99
Total		\$135.99
381616	Office Supplies	\$28.96
Total		\$28.96
381616	Office Supplies	\$11.48
Total		\$11.48
381616	Instructional and Curriculum	\$351.63
Total		\$351.63
381616	Instructional and Curriculum	\$6.15
Total		\$6.15
381616	GENERAL SUPPLIE-HEALTH	\$14.92
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$108.98
	Instructional and Curriculum	\$8.29
Total		\$132.19
381616	BREAST CANCER AWARENESS FUNDRA	\$100.87
Total		\$100.87
381616	BREAST CANCER AWARENESS FUNDRA	\$5.00
Total		\$5.00
381616	BREAST CANCER AWARENESS FUNDRA	\$14.98
Total		\$14.98
381616	BREAST CANCER AWARENESS FUNDRA	\$9.94
Total		\$9.94
381616	Office Supplies	\$113.16
Total		\$113.16
381616	Office Supplies	\$10.95
Total		\$10.95
381616	Office Supplies	\$24.50
Total		\$24.50

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	381616	Instructional and Curriculum	\$433.64
	Total		\$433.64
	381616	Instructional and Curriculum	\$1,141.78
	Total		\$1,141.78
	381616	Instructional and Curriculum	\$79.90
	Total		\$79.90
	381616	HOMECOMING SUPPLIES	\$73.84
	Total		\$73.84
	381616	HOMECOMING SUPPLIES	\$151.84
	Total		\$151.84
	381616	HOMECOMING SUPPLIES	\$24.68
	Total		\$24.68
	381616	HOMECOMING SUPPLIES	\$6.62
	Total		\$6.62
	381616	HOMECOMING SUPPLIES	\$7.07
	Total		\$7.07
	381616	TRC supplies/Latimer battery	(\$24.40)
	Total		(\$24.40)
	381616	TRC supplies/Latimer battery	(\$24.40)
	Total		(\$24.40)
	381616	Instructional and Curriculum	\$89.11
	Total		\$89.11
	381616	Instructional and Curriculum	\$269.97
	Total		\$269.97
	381616	Instructional and Curriculum	\$122.68
	Total		\$122.68
	381616	Instructional and Curriculum	\$29.70
	Total		\$29.70
	381616	Instructional and Curriculum	\$14.99
	Total		\$14.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	381616	Instructional and Curriculum	\$521.62
	Total		\$521.62
	381616	Apparel	\$617.44
	Total		\$617.44
	381616	Instructional and Curriculum	\$7.95
	Total		\$7.95
	381616	Instructional and Curriculum	\$233.61
	Total		\$233.61
	381616	Instructional and Curriculum	\$349.65
	Total		\$349.65
	381616	Instructional and Curriculum	\$329.10
	Total		\$329.10
	381616	Amplify and The Teacher 50: Cr	\$516.70
	Total		\$516.70
	381616	GENERAL SUPPLIE-GENERAL	\$44.32
		Instructional and Curriculum	\$50.00
	Total		\$94.32
	381616	Instructional and Curriculum	\$15.98
	Total		\$15.98
	381616	Instructional and Curriculum	\$62.28
	Total		\$62.28
	381616	Instructional and Curriculum	\$202.26
	Total		\$202.26
	381616	GENERAL SUPPLIES	\$148.63
		Office Supplies	\$124.02
	Total		\$272.65
	381616	Instructional and Curriculum	\$51.16
	Total		\$51.16
	381616	Furniture	\$229.99
	Total		\$229.99
	381616	GENERAL SUPPLIE-SECONDARY SCIE	\$102.58

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	381616	Office Supplies	\$70.98
	Total		\$173.56
	381616	Apparel	\$289.99
	Total		\$289.99
	381616	Office Supplies	\$136.12
		REVENUE FROM FOUNDATIONS	\$226.16
	Total		\$362.28
	381616	Professional Development	\$329.45
	Total		\$329.45
	381616	Technology-(MAGIC)	\$1,508.41
	Total		\$1,508.41
	381616	8 1/2x11 frames - TRC	\$39.01
	Total		\$39.01
	381616	EXPEND-AGENCY FUNDS	\$42.75
		Instructional and Curriculum	\$24.95
	Total		\$67.70
	381616	Technology-(MAGIC)	\$77.50
	Total		\$77.50
	381616	Instructional and Curriculum	\$490.01
	Total		\$490.01
	381616	Instructional and Curriculum	\$19.97
	Total		\$19.97
	381616	Instructional and Curriculum	\$129.89
	Total		\$129.89
	381616	Skittles Fun Size 70 pack	\$28.64
	Total		\$28.64
	381616	GT Supplies	\$30.22
	Total		\$30.22
	381616	Office Supplies	\$54.94
	Total		\$54.94
	381616	A. Crosby - Teaching Math w/Go	\$59.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$59.90
381616	Instructional and Curriculum	\$75.88
Total		\$75.88
381831	Instructional and Curriculum	\$22.96
Total		\$22.96
381831	Instructional and Curriculum	(\$22.96)
Total		(\$22.96)
381831	Instructional and Curriculum	\$343.02
Total		\$343.02
381831	Instructional and Curriculum	\$35.46
Total		\$35.46
381831	Instructional and Curriculum	\$84.90
Total		\$84.90
381831	Instructional and Curriculum	\$11.38
	MISC OPERATING-GENERAL	\$29.98
Total		\$41.36
381831	Instructional and Curriculum	\$132.86
Total		\$132.86
381831	MISC OPERATING-GENERAL	\$183.95
	OFFICE ITEMS	\$12.00
Total		\$195.95
381831	OFFICE ITEMS	(\$119.99)
Total		(\$119.99)
381831	Instructional and Curriculum	\$35.71
Total		\$35.71
381831	Instructional and Curriculum	\$26.88
Total		\$26.88
381831	RED RIBBON WEEK	\$44.02
Total		\$44.02
381831	RED RIBBON WEEK	\$184.74

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$184.74
381831	RED RIBBON WEEK	\$360.61
Total		\$360.61
381831	REFRIGERATOR FOR LNW CLASS	\$1,540.00
Total		\$1,540.00
381831	SUNSHINE SUPPLIES NEEDED	\$50.39
Total		\$50.39
381831	SUNSHINE SUPPLIES NEEDED	\$9.97
Total		\$9.97
381831	Athletics	\$50.73
Total		\$50.73
381831	Office Supplies	\$44.41
Total		\$44.41
381831	Office Supplies	\$18.36
Total		\$18.36
381831	Supplies for Field Day Fun Run	\$226.88
Total		\$226.88
381831	GT SUPPLIES	\$418.87
Total		\$418.87
381831	GT SUPPLIES	\$32.27
Total		\$32.27
381831	GT SUPPLIES	\$89.95
Total		\$89.95
381831	Instructional and Curriculum	\$4.95
Total		\$4.95
381831	Office Supplies	\$79.00
Total		\$79.00
381831	Instructional and Curriculum	\$152.74
Total		\$152.74
381831	GT Supplies	\$25.59

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$25.59
381831	Instructional and Curriculum	\$1,473.85
Total		\$1,473.85
381831	Books for staff, students, off	\$45.05
Total		\$45.05
381831	Books for staff, students, off	\$10.97
Total		\$10.97
381831	Instructional and Curriculum	\$130.71
Total		\$130.71
381831	Instructional and Curriculum	\$151.47
Total		\$151.47
381831	Instructional and Curriculum	\$197.68
Total		\$197.68
381831	Office Supplies	\$223.72
Total		\$223.72
382030	Instructional and Curriculum	\$99.99
Total		\$99.99
382030	Instructional and Curriculum	\$52.78
Total		\$52.78
382030	Furniture	(\$229.99)
Total		(\$229.99)
382030	BREAST CANCER AWARENESS FUNDRA	\$9.77
Total		\$9.77
382030	Instructional and Curriculum	\$190.31
Total		\$190.31
382030	Instructional and Curriculum	\$115.57
Total		\$115.57
382030	Instructional and Curriculum	\$48.00
Total		\$48.00
382030	GENERAL SUPPLIE-ADVANCED ACADE	\$46.08
	Instructional and Curriculum	\$212.34

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$258.42
382030	Office Supplies	(\$69.99)
Total		(\$69.99)
382030	Instructional and Curriculum	\$2,424.47
Total		\$2,424.47
382030	CLASS SUPPLIES-JONES	\$117.50
Total		\$117.50
382030	CLASS SUPPLIES-JONES	\$538.00
Total		\$538.00
382030	Office Supplies	\$88.99
Total		\$88.99
382030	Instructional and Curriculum	\$38.76
Total		\$38.76
382030	Instructional and Curriculum	(\$27.61)
Total		(\$27.61)
382030	Instructional and Curriculum	(\$11.15)
Total		(\$11.15)
382030	Instructional and Curriculum	\$33.90
Total		\$33.90
382030	Instructional and Curriculum	\$79.98
Total		\$79.98
382030	Instructional and Curriculum	\$35.60
Total		\$35.60
382030	Instructional and Curriculum	(\$35.60)
Total		(\$35.60)
382030	Awards, Trophies, Plaques and	\$8.89
	MISC OPERATING-GENERAL	\$34.98
Total		\$43.87
382030	Instructional and Curriculum	\$124.90
Total		\$124.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	382030	GENERAL SUPPLIES	\$98.32
		Instructional and Curriculum	\$19.99
	Total		\$118.31
	382030	Instructional and Curriculum	\$71.28
	Total		\$71.28
	382030	CLASSROOM SUPPLIES	\$29.78
	Total		\$29.78
	382030	CLASSROOM SUPPLIES	\$106.56
	Total		\$106.56
	382030	TWO WAY RADIO BATTERY	\$44.00
	Total		\$44.00
	382030	A. Crosby - No Fear Coding, Cr	\$168.90
	Total		\$168.90
	382030	HOMECOMING	\$156.75
	Total		\$156.75
	382030	GENERAL SUPPLIE-GENERAL	\$178.01
		Office Supplies	\$356.02
	Total		\$534.03
	382030	Office Supplies	\$30.00
	Total		\$30.00
	382030	Furniture	\$20.95
	Total		\$20.95
	382030	HEADPHONE ACCESSORY	\$14.98
	Total		\$14.98
	382030	Instructional and Curriculum	\$162.32
	Total		\$162.32
	382030	Instructional and Curriculum	\$99.99
	Total		\$99.99
	382030	CTE #9 Third Brake Light	\$32.99
	Total		\$32.99
	382030	CLASSROOM SUPPLIES	\$37.82

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$37.82
382030	Instructional and Curriculum	\$62.50
Total		\$62.50
382030	Instructional and Curriculum	\$96.00
Total		\$96.00
382030	Office Supplies	\$57.00
Total		\$57.00
382030	FUN RUN SUPPLIES	\$60.18
Total		\$60.18
382030	Technology-(MAGIC)	\$279.98
Total		\$279.98
382030	GENERAL SUPPLIE-KINDERGARTEN	\$59.02
	Instructional and Curriculum	\$44.89
Total		\$103.91
382030	Instructional and Curriculum	\$63.99
Total		\$63.99
382030	Furniture	\$21.98
Total		\$21.98
382255	Instructional and Curriculum	\$103.98
Total		\$103.98
382255	Instructional and Curriculum	\$117.66
Total		\$117.66
382255	Office Supplies	\$199.95
Total		\$199.95
382255	Office Supplies	(\$199.95)
Total		(\$199.95)
382255	Office Supplies	\$4.49
Total		\$4.49
382255	TEACHING SUPPLIES	\$6.99
Total		\$6.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	382255	TEACHING SUPPLIES	\$20.00
	Total		\$20.00
	382255	GENERAL SUPPLIE-ART	\$235.17
		TEACHING SUPPLIES	\$0.00
	Total		\$235.17
	382255	Instructional and Curriculum	\$49.79
	Total		\$49.79
	382255	Instructional and Curriculum	(\$3.80)
	Total		(\$3.80)
	382255	Furniture	\$192.90
	Total		\$192.90
	382255	Furniture	(\$192.90)
	Total		(\$192.90)
	382255	LAPTOP SLEEVE AND SHELL	\$23.94
	Total		\$23.94
	382255	LAPTOP SLEEVE AND SHELL	\$18.98
	Total		\$18.98
	382255	Instructional and Curriculum	\$125.78
	Total		\$125.78
	382255	Special Education	\$315.58
	Total		\$315.58
	382255	Special Education	\$53.32
	Total		\$53.32
	382255	Special Education	\$201.33
	Total		\$201.33
	382255	Special Education	\$472.16
	Total		\$472.16
	382255	Awards, Trophies, Plaques and	\$203.04
	Total		\$203.04
	382255	Awards, Trophies, Plaques and	(\$17.09)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		(\$17.09)
382255	Awards, Trophies, Plaques and	(\$49.92)
Total		(\$49.92)
382255	Awards, Trophies, Plaques and	(\$17.09)
Total		(\$17.09)
382255	Awards, Trophies, Plaques and	\$39.50
Total		\$39.50
382255	CLASSROOM SUPPLIES	\$14.88
Total		\$14.88
382255	SAMSUNG 860 PRO 256GB 2.5 INCH	\$115.07
Total		\$115.07
382255	Instructional and Curriculum	\$67.10
Total		\$67.10
382255	EXPEND-AGENCY FUNDS	\$15.97
	Instructional and Curriculum	\$20.46
Total		\$36.43
382255	Instructional and Curriculum	\$405.52
Total		\$405.52
382255	Furniture	\$89.47
Total		\$89.47
382255	Instructional and Curriculum	\$49.98
Total		\$49.98
382255	HOMECOMING	\$22.99
Total		\$22.99
382255	Performing and Fine Arts	\$49.71
Total		\$49.71
382255	Instructional and Curriculum	\$54.99
Total		\$54.99
382255	Technology-(MAGIC)	\$89.99
Total		\$89.99
382255	Instructional and Curriculum	\$29.63

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$29.63
382255	Instructional and Curriculum	\$65.95
Total		\$65.95
382255	Instructional and Curriculum	\$73.75
Total		\$73.75
382255	Instructional and Curriculum	\$123.19
Total		\$123.19
382255	Performing and Fine Arts	\$43.96
Total		\$43.96
382628	Food - Meals, Meeting and FCS	\$134.44
Total		\$134.44
382628	Instructional and Curriculum	\$9.99
Total		\$9.99
382628	Office Supplies	\$19.44
Total		\$19.44
382628	Instructional and Curriculum	\$2.89
Total		\$2.89
382628	Furniture	\$215.41
Total		\$215.41
382628	Furniture	(\$16.42)
Total		(\$16.42)
382628	Office Supplies	\$209.91
Total		\$209.91
382628	GEN SUPPLIES-ELEMENTARY MATH	\$4.99
	GENERAL SUPPLIE-SECONDARY MATH	\$70.98
	GENERAL SUPPLIE-SECONDARY SOCI	\$6.00
	Technology-(MAGIC)	\$7.00
Total		\$88.97
382628	Apparel	\$313.91
Total		\$313.91
382628	Apparel	(\$23.92)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		(\$23.92)
382628	CLASS SUPPLIES-GORDON	\$41.55
Total		\$41.55
382628	Performing and Fine Arts	\$146.59
Total		\$146.59
382628	Instructional and Curriculum	\$111.93
Total		\$111.93
382628	Instructional and Curriculum	\$87.01
Total		\$87.01
382628	Instructional and Curriculum	\$176.00
Total		\$176.00
382628	HOMECOMING	\$62.74
Total		\$62.74
382628	HOMECOMING	(\$4.78)
Total		(\$4.78)
382628	Instructional and Curriculum	\$169.99
Total		\$169.99
382628	GENERAL SUPPLIE-GENERAL	\$173.86
	GENERAL SUPPLIE-LIBRARY	\$136.55
	Supplies-STEM, Kinder, Library	\$29.98
Total		\$340.39
382628	Food - Meals, Meeting and FCS	\$99.37
Total		\$99.37
382628	Instructional and Curriculum	\$533.07
Total		\$533.07
382628	Instructional and Curriculum	\$57.47
Total		\$57.47
382628	Instructional and Curriculum	\$14.80
Total		\$14.80
382628	Instructional and Curriculum	\$101.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$101.40
382628	Instructional and Curriculum	\$23.37
Total		\$23.37
382628	Instructional and Curriculum	\$63.98
Total		\$63.98
382628	Instructional and Curriculum	\$145.46
Total		\$145.46
382628	Office Supplies	\$5.33
Total		\$5.33
382628	Office Supplies	\$317.25
Total		\$317.25
382628	Instructional and Curriculum	\$248.12
Total		\$248.12
382628	GENERAL SUPPLIE-GENERAL	\$5.25
	Office Supplies	\$32.00
Total		\$37.25
382628	Office Supplies	\$3.26
Total		\$3.26
382628	Instructional and Curriculum	\$203.97
Total		\$203.97
382628	Instructional and Curriculum	\$8.24
Total		\$8.24
382628	Instructional and Curriculum	\$5.19
Total		\$5.19
382628	Instructional and Curriculum	\$4.97
Total		\$4.97
382628	Instructional and Curriculum	\$5.09
Total		\$5.09
382628	Instructional and Curriculum	\$5.05
Total		\$5.05
382628	Office Supplies	\$745.06

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$745.06
382628	Instructional and Curriculum	\$53.32
Total		\$53.32
382628	Instructional and Curriculum	\$60.06
Total		\$60.06
382628	Instructional and Curriculum	\$236.60
Total		\$236.60
382628	Instructional and Curriculum	\$11.58
Total		\$11.58
382628	Office Supplies	\$197.91
Total		\$197.91
382628	Office Supplies	(\$110.97)
Total		(\$110.97)
382628	Office Supplies	\$110.97
Total		\$110.97
382628	Technology-(MAGIC)	\$64.99
Total		\$64.99
382628	Instructional and Curriculum	\$30.36
Total		\$30.36
382628	Office Supplies FOR ESD SUB BO	\$48.40
Total		\$48.40
382628	Instructional and Curriculum	\$1,929.36
Total		\$1,929.36
382628	Performing and Fine Arts	\$37.97
Total		\$37.97
382628	Performing and Fine Arts	\$13.12
Total		\$13.12
382628	G/T Books and Supplies	\$81.74
Total		\$81.74
382628	G/T Books and Supplies	\$145.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$145.84
382628	G/T Books and Supplies	\$21.92
Total		\$21.92
382628	lamp	\$53.09
Total		\$53.09
382628	Apparel	\$289.99
Total		\$289.99
382628	Technology Supplies	\$54.10
Total		\$54.10
382628	Technology Supplies	(\$4.12)
Total		(\$4.12)
382628	Instructional and Curriculum	\$69.79
Total		\$69.79
382628	Popcorn Kernels for Student In	\$25.98
Total		\$25.98
382628	Popcorn Kernels for Student In	\$24.00
Total		\$24.00
382628	various items for admin	\$98.37
Total		\$98.37
382628	various items for admin	\$34.99
Total		\$34.99
382628	Instructional and Curriculum	\$146.88
Total		\$146.88
382628	Instructional and Curriculum	(\$146.88)
Total		(\$146.88)
382628	Instructional and Curriculum	\$22.99
Total		\$22.99
382628	Instructional and Curriculum	\$132.48
Total		\$132.48
382628	Instructional and Curriculum	\$26.94

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$26.94
382628	Stewarts Creek ESD	\$71.31
Total		\$71.31
382628	Office Supplies	\$52.30
Total		\$52.30
382628	GENERAL SUPPLIE-ART	\$53.97
	Instructional and Curriculum	\$8.99
Total		\$62.96
382628	Scale for Tech Warehouse	\$128.99
Total		\$128.99
382628	Instructional and Curriculum	\$86.48
Total		\$86.48
382628	Office Supplies	\$57.00
Total		\$57.00
382628	Instructional and Curriculum	\$306.00
Total		\$306.00
382628	Instructional and Curriculum	(\$6.97)
Total		(\$6.97)
382628	Building and Maintenance Produ	\$162.66
Total		\$162.66
382628	Office Supplies	\$38.97
Total		\$38.97
382628	Instructional and Curriculum	\$42.46
Total		\$42.46
382628	Instructional and Curriculum	\$33.89
Total		\$33.89
382628	Instructional and Curriculum	\$49.72
Total		\$49.72
382628	TONER	\$90.76
Total		\$90.76

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	382628	*** NURSES SUPPLIES**	\$128.90
	Total		\$128.90
	382628	monitor for Ken Drysdale	\$344.99
	Total		\$344.99
	382628	Instructional and Curriculum	\$28.71
	Total		\$28.71
	382628	Instructional and Curriculum	\$34.95
	Total		\$34.95
	382628	Instructional and Curriculum	\$33.99
	Total		\$33.99
	382628	Office Supplies	\$42.64
	Total		\$42.64
	382628	Instructional and Curriculum	\$258.20
	Total		\$258.20
	382628	Instructional and Curriculum	\$29.95
	Total		\$29.95
	382628	Paint Pens, Sharpies and Domin	\$44.84
	Total		\$44.84
	382628	Instructional and Curriculum	\$68.99
	Total		\$68.99
	382628	Office Supplies	\$35.97
	Total		\$35.97
	382628	Office Supplies	\$23.97
	Total		\$23.97
	382628	Office Supplies	\$99.95
	Total		\$99.95
	382628	STUDENT COUNCIL SCHOOL STORE	\$19.97
	Total		\$19.97
	382628	Instructional and Curriculum	\$199.98
	Total		\$199.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	382628	Office Supplies	\$72.51
	Total		\$72.51
	382628	Instructional and Curriculum	\$138.28
	Total		\$138.28
	382628	Instructional and Curriculum	\$155.44
	Total		\$155.44
	382628	GENERAL SUPPLIE-INDUSTRIAL TEC	\$9.75
		Office Supplies	\$150.14
	Total		\$159.89
	382628	Instructional and Curriculum	\$57.94
	Total		\$57.94
	382628	Instructional and Curriculum	\$327.69
	Total		\$327.69
	382628	HOMECOMING PARADE	\$139.27
	Total		\$139.27
	382628	Office Supplies	\$179.90
	Total		\$179.90
	382628	*** Change Description ***	\$29.95
	Total		\$29.95
	382628	Instructional and Curriculum	\$79.98
	Total		\$79.98
	382628	gloves-TRC	\$69.22
	Total		\$69.22
	382628	ANGEL TREE	\$53.43
	Total		\$53.43
	382628	Instructional and Curriculum	\$74.62
	Total		\$74.62
	382628	Office Supplies	(\$190.77)
	Total		(\$190.77)
	382628	Office Supplies	(\$190.77)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		(\$190.77)
382628	Office Supplies	(\$190.77)
Total		(\$190.77)
382628	Office Supplies	(\$190.77)
Total		(\$190.77)
382628	Office Supplies	\$68.00
Total		\$68.00
382628	Office Supplies	(\$68.00)
Total		(\$68.00)
382628	Office Supplies	\$35.99
Total		\$35.99
382628	Office Supplies	\$68.00
Total		\$68.00
382628	Office Supplies	\$1,175.96
Total		\$1,175.96
382628	Awards, Trophies, Plaques and	\$6.49
Total		\$6.49
382628	Awards, Trophies, Plaques and	\$107.95
Total		\$107.95
382628	Office Supplies	\$49.99
Total		\$49.99
382628	Awards, Trophies, Plaques and	\$75.49
Total		\$75.49
382628	Awards, Trophies, Plaques and	\$34.96
Total		\$34.96
382628	Instructional and Curriculum	\$19.41
Total		\$19.41
382628	Books for staff, students, off	\$8.10
Total		\$8.10
382628	Books for staff, students, off	(\$0.62)

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Total		(\$0.62)
382628	Books for staff, students, off	\$15.80
Total		\$15.80
382628	Books for staff, students, off	\$316.84
	GENERAL SUPPLIE-GENERAL	\$18.19
	GENERAL SUPPLIE-KINDERGARTEN	\$104.42
	READING MATERIALS	\$47.14
Total		\$486.59
382628	Office Supplies	\$65.90
Total		\$65.90
382628	GENERAL SUPPLIE-GENERAL	\$14.45
	Instructional and Curriculum	\$121.03
Total		\$135.48
382628	Instructional and Curriculum	\$101.93
Total		\$101.93
382628	Office Supplies	\$159.63
Total		\$159.63
382628	Office Supplies	\$98.28
Total		\$98.28
382628	Office Supplies	\$265.09
Total		\$265.09
382628	Instructional and Curriculum	\$81.61
Total		\$81.61
382628	Instructional and Curriculum	\$96.75
Total		\$96.75
382628	Instructional and Curriculum	\$48.43
Total		\$48.43
382628	Instructional and Curriculum	\$13.04
Total		\$13.04
382628	Awards, Trophies, Plaques and	\$94.23
Total		\$94.23

LEWISVILLE ISD CHECK REGISTER

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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	382628	Office Supplies	\$1,566.90
	Total		\$1,566.90
	382628	Office Supplies	\$212.40
	Total		\$212.40
	382628	Office Supplies	\$130.44
	Total		\$130.44
	382628	Instructional and Curriculum	\$229.95
	Total		\$229.95
	382628	Instructional and Curriculum	\$100.00
	Total		\$100.00
	382628	CLASS SUPPLIES-CAMPBELL	\$39.19
	Total		\$39.19
	382628	CLASS SUPPLIES-CAMPBELL	(\$39.19)
	Total		(\$39.19)
	382628	CLASS SUPPLIES-CAMPBELL	\$40.35
	Total		\$40.35
	382628	Office Supplies-FOX	\$56.58
	Total		\$56.58
	382628	TEACHING SUPPLIES	\$63.02
	Total		\$63.02
	382628	EXPEND-AGENCY FUNDS	\$119.99
		STEM building planks, cart & m	\$23.98
	Total		\$143.97
	382628	STEM building planks, cart & m	\$47.69
	Total		\$47.69
	382628	Office Supplies	\$22.98
	Total		\$22.98
	382628	Instructional and Curriculum	\$119.65
	Total		\$119.65
	382628	24" X 36" WHITE CORRUGATED TWI	\$126.71

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$126.71
382628	Office Supplies-BARNETT	\$149.99
Total		\$149.99
382628	Instructional and Curriculum	\$1,055.80
Total		\$1,055.80
382628	Office Supplies	\$713.72
Total		\$713.72
382628	Instructional and Curriculum	\$39.88
Total		\$39.88
382628	Office Supplies	\$35.16
Total		\$35.16
382628	GENERAL SUPPLIE-ENGINEERING	\$181.08
	Office Supplies	\$23.00
Total		\$204.08
382628	Instructional and Curriculum	\$119.40
Total		\$119.40
382628	Fundraising	\$117.08
Total		\$117.08
382628	Office Supplies	\$35.97
Total		\$35.97
382628	Technology-(MAGIC)	\$34.27
Total		\$34.27
382628	Instructional and Curriculum	\$17.98
Total		\$17.98
382628	Instructional and Curriculum	\$346.24
Total		\$346.24
382628	Instructional and Curriculum	\$349.05
Total		\$349.05
382628	Instructional and Curriculum	(\$349.05)
Total		(\$349.05)
382628	Instructional and Curriculum	\$1,128.50

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$1,128.50
382628	Instructional and Curriculum	(\$744.81)
Total		(\$744.81)
382628	Instructional and Curriculum	\$744.48
Total		\$744.48
382628	Instructional and Curriculum	(\$8.85)
Total		(\$8.85)
382628	Instructional and Curriculum	\$268.34
Total		\$268.34
383042	Instructional and Curriculum	\$28.98
Total		\$28.98
383042	Instructional and Curriculum	\$49.39
Total		\$49.39
383042	Instructional and Curriculum	\$303.94
Total		\$303.94
383042	Bluebonnet ESD	\$383.32
Total		\$383.32
383042	Instructional and Curriculum	\$111.69
Total		\$111.69
383042	Peters Colony ESD	\$108.06
Total		\$108.06
383042	Peters Colony ESD	\$94.31
Total		\$94.31
383042	Polser ESD	\$118.54
Total		\$118.54
383042	Lewisville ESD Program	\$150.24
Total		\$150.24
383042	Lewisville ESD Program	(\$1.15)
Total		(\$1.15)
383042	Office Supplies	\$287.97

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$287.97
383042	Instructional and Curriculum	\$11.47
Total		\$11.47
383042	Instructional and Curriculum	\$5.74
Total		\$5.74
383042	Instructional and Curriculum	\$30.28
Total		\$30.28
383042	Instructional and Curriculum	\$4.99
Total		\$4.99
383042	Instructional and Curriculum	\$5.98
Total		\$5.98
383042	Instructional and Curriculum	\$5.99
Total		\$5.99
383042	Instructional and Curriculum	\$12.64
Total		\$12.64
383042	Instructional and Curriculum	\$6.32
Total		\$6.32
383042	Instructional and Curriculum	\$5.49
Total		\$5.49
383042	Instructional and Curriculum	\$5.98
Total		\$5.98
383042	Instructional and Curriculum	\$5.11
Total		\$5.11
383042	Instructional and Curriculum	\$4.99
Total		\$4.99
383042	Instructional and Curriculum	\$4.99
Total		\$4.99
383042	Instructional and Curriculum	\$4.99
Total		\$4.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$4.99
383042	Instructional and Curriculum	\$6.99
Total		\$6.99
383042	Instructional and Curriculum	\$7.99
Total		\$7.99
383042	Instructional and Curriculum	\$59.76
Total		\$59.76
383042	Instructional and Curriculum	\$10.06
Total		\$10.06
383042	Instructional and Curriculum	\$10.10
Total		\$10.10
383042	Instructional and Curriculum	\$4.97
Total		\$4.97
383042	Instructional and Curriculum	\$9.98
Total		\$9.98
383042	Instructional and Curriculum	\$6.32
Total		\$6.32
383042	Instructional and Curriculum	\$42.59
Total		\$42.59
383042	Indian Creek ESD	\$404.90
Total		\$404.90
383042	Paint Pens, Sharpies and Domin	(\$12.97)
Total		(\$12.97)
383042	Instructional and Curriculum	\$36.36
Total		\$36.36
383042	Instructional and Curriculum	\$104.98
Total		\$104.98
383042	Instructional and Curriculum	\$100.94
Total		\$100.94
383042	Camey ESD	\$221.09

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$221.09
383042	Instructional and Curriculum	\$309.57
Total		\$309.57
383042	Instructional and Curriculum	\$16.95
Total		\$16.95
383042	Instructional and Curriculum	\$461.93
Total		\$461.93
383042	Instructional and Curriculum	\$30.98
Total		\$30.98
383042	Instructional and Curriculum	\$101.67
Total		\$101.67
383042	Instructional and Curriculum	\$108.71
Total		\$108.71
383042	Instructional and Curriculum	\$51.88
Total		\$51.88
383042	ZAGG iPad Air case for student	\$96.00
Total		\$96.00
383042	Instructional and Curriculum b	\$99.06
Total		\$99.06
383042	GENERAL SUPPLIE-GENERAL	\$18.77
	Office Supplies	\$205.59
Total		\$224.36
383042	Instructional and Curriculum	\$148.60
Total		\$148.60
383042	Office Supplies	\$61.57
Total		\$61.57
383042	Office Supplies	\$295.20
Total		\$295.20
383042	Office Supplies	(\$21.44)
Total		(\$21.44)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	383042	Instructional and Curriculum	\$576.28
	Total		\$576.28
	383042	Instructional and Curriculum	\$33.01
	Total		\$33.01
	383042	Office Decor items	\$133.28
	Total		\$133.28
	383042	Office Decor items	\$207.70
	Total		\$207.70
	383042	Office Decor items	\$99.96
	Total		\$99.96
	383042	Instructional and Curriculum	\$94.05
	Total		\$94.05
	383042	Office Supplies	\$89.93
	Total		\$89.93
	383042	Office Supplies	(\$10.20)
	Total		(\$10.20)
	383042	EXPEND-AGENCY FUNDS	\$99.58
		Instructional and Curriculum	\$39.96
		READING MATERIA-ENGLISH	\$347.10
	Total		\$486.64
	383042	GENERAL SUPPLIES	\$127.98
		Office Supplies	\$8.85
	Total		\$136.83
	383042	Instructional and Curriculum	\$26.65
	Total		\$26.65
	383272	Books for staff, students, off	\$10.94
	Total		\$10.94
	383272	Books for staff, students, off	\$4.92
	Total		\$4.92
	383272	Instructional and Curriculum	\$24.19
	Total		\$24.19

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	383272	Instructional and Curriculum	\$107.82
	Total		\$107.82
	383272	GENERAL SUPPLIE-EARLY CHILDHOO	\$25.52
		Instructional and Curriculum	\$108.87
	Total		\$134.39
	383272	GENERAL SUPPLIE-EARLY CHILDHOO	(\$10.99)
		Instructional and Curriculum	(\$97.94)
	Total		(\$108.93)
	383272	GENERAL SUPPLIE-EARLY CHILDHOO	\$13.99
		Instructional and Curriculum	\$105.03
	Total		\$119.02
	383272	Instructional and Curriculum	\$170.76
	Total		\$170.76
	383272	Furniture	\$299.99
	Total		\$299.99
	383272	Instructional and Curriculum	\$50.97
	Total		\$50.97
	383272	Instructional and Curriculum	\$625.00
	Total		\$625.00
	383272	Totes for Lending Library Equi	\$84.84
	Total		\$84.84
	383272	Instructional and Curriculum	\$125.21
	Total		\$125.21
	383272	Food - Meals, Meeting and FCS	\$28.97
	Total		\$28.97
	383272	Instructional and Curriculum	\$35.56
	Total		\$35.56
	383272	Instructional and Curriculum	\$239.98
		READING MATERIALS	\$41.69
	Total		\$281.67
	383272	Instructional and Curriculum	\$86.45

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$86.45
383272	Technology Supplies	\$448.43
Total		\$448.43
383272	Instructional and Curriculum	\$323.96
Total		\$323.96
383272	GENERAL SUPPLIES	\$19.69
	Instructional and Curriculum	\$49.67
Total		\$69.36
383272	Instructional and Curriculum	\$66.58
Total		\$66.58
383272	Instructional and Curriculum	\$63.96
Total		\$63.96
383272	Instructional and Curriculum	\$89.02
Total		\$89.02
383272	GENERAL SUPPLIE-GENERAL	\$15.94
	GENERAL SUPPLIE-SCIENCE	\$11.89
	Instructional and Curriculum	\$62.99
Total		\$90.82
383272	Pitsco EZ Start Raceway Matth	\$475.00
Total		\$475.00
383272	Parent event wheel	\$51.95
Total		\$51.95
383272	Office Supplies	\$130.44
Total		\$130.44
383272	Castle Hills ESD	\$273.36
Total		\$273.36
383272	Castle Hills ESD	(\$2.31)
Total		(\$2.31)
383272	Hicks ESD Program	\$6.19
Total		\$6.19
383272	Hicks ESD Program	\$210.57

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Total		\$210.57
383272	Hicks ESD Program	(\$2.72)
Total		(\$2.72)
383272	Independence ESD	\$183.10
Total		\$183.10
383272	Independence ESD	\$109.06
Total		\$109.06
383272	Instructional and Curriculum	\$31.52
Total		\$31.52
383272	GENERAL SUPPLIE-SCIENCE	\$17.91
	Instructional and Curriculum	\$39.89
Total		\$57.80
383272	Instructional and Curriculum	\$386.51
Total		\$386.51
383272	Instructional and Curriculum	\$30.50
Total		\$30.50
383272	Furniture	\$250.92
Total		\$250.92
383272	GENERAL SUPPLIE-GENERAL	\$53.90
	Office Supplies	\$27.80
Total		\$81.70
383272	Office Supplies	\$163.09
Total		\$163.09
383272	GENERAL SUPPLIE-GENERAL	\$364.67
	Instructional and Curriculum	\$0.00
Total		\$364.67
383272	Instructional and Curriculum	\$199.80
Total		\$199.80
383272	Camey ESD Program	\$39.99
Total		\$39.99
383272	Bridlewood ESD Program	\$323.49

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$323.49
383272	Bridlewood ESD Program	(\$1.15)
Total		(\$1.15)
383272	EXPEND-AGENCY FUNDS	\$64.87
	GENERAL SUPPLIE-GENERAL	\$68.00
	Instructional and Curriculum	\$105.53
	READING MATERIA-GENERAL	\$98.88
Total		\$337.28
383272	SPINNERS - RING POPS- SIDEWALK	\$113.94
Total		\$113.94
383272	FRISBEE GOLF SET	\$44.95
Total		\$44.95
383815	Office Supplies	\$36.98
Total		\$36.98
383815	Office Supplies	\$427.77
Total		\$427.77
383815	Instructional and Curriculum	(\$13.99)
Total		(\$13.99)
383815	Office Supplies	\$59.29
Total		\$59.29
383815	Instructional and Curriculum	\$67.92
Total		\$67.92
383815	Office Supplies	\$106.83
Total		\$106.83
383815	Totes for Lending Library Equi	\$209.67
Total		\$209.67
383815	Instructional and Curriculum	\$55.35
Total		\$55.35
383815	Instructional and Curriculum	\$115.32
	READING MATERIA-ENGLISH	\$54.97
Total		\$170.29

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AMAZON.COM LLC	383815	Instructional and Curriculum	\$70.60
	Total		\$70.60
	383815	Instructional and Curriculum	\$584.76
	Total		\$584.76
	383815	GENERAL SUPPLIE-GENERAL	\$90.92
		Instructional and Curriculum	\$31.88
	Total		\$122.80
	383815	Office Supplies	(\$127.98)
	Total		(\$127.98)
	383815	BB Owen ESD Program	\$48.97
	Total		\$48.97
	383815	jack screws for AV Techs	\$41.81
	Total		\$41.81
	383815	Professional Development	\$171.18
	Total		\$171.18
	383815	Professional Development	\$183.99
	Total		\$183.99
	383815	Instructional and Curriculum	\$56.92
	Total		\$56.92
	383815	grand ball	\$308.72
	Total		\$308.72
	383815	Special Education	\$88.41
	Total		\$88.41
	383815	Special Education	\$31.74
	Total		\$31.74
	383815	back supports	\$677.55
	Total		\$677.55
	383815	GENERAL SUPPLIE-GENERAL	\$25.64
		Technology-(MAGIC)	\$34.54
	Total		\$60.18
	383815	Instructional and Curriculum	\$261.90

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AMAZON.COM LLC

Total		\$261.90
383815	Office Supplies	\$84.49
Total		\$84.49
383815	Student incentives	\$212.14
Total		\$212.14
383815	Instructional and Curriculum	\$91.88
Total		\$91.88
383815	Instructional and Curriculum	\$39.28
Total		\$39.28
383815	Office Supplies	\$81.67
Total		\$81.67
383815	Special Education	\$51.92
Total		\$51.92
383815	Special Education	(\$3.96)
Total		(\$3.96)
383815	Performing and Fine Arts	\$24.03
Total		\$24.03
383815	Performing and Fine Arts	\$92.76
Total		\$92.76
383815	GENERAL SUPPLIE-ENGINEERING	\$45.63
	Instructional and Curriculum	\$18.59
Total		\$64.22
383815	Instructional and Curriculum	(\$1.07)
Total		(\$1.07)
383815	Office Supplies	\$28.78
Total		\$28.78
383815	ESD Main Office	\$180.40
Total		\$180.40
383815	Office Supplies	\$46.75
Total		\$46.75

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AMAZON.COM LLC	383815	Instructional and Curriculum	\$30.51
	Total		\$30.51
	383815	Instructional and Curriculum	\$141.20
	Total		\$141.20
	383815	Instructional and Curriculum	\$49.95
	Total		\$49.95
	383815	Instructional and Curriculum	\$19.95
	Total		\$19.95
	383815	Instructional and Curriculum	\$66.81
	Total		\$66.81
	383815	Office Supplies	\$21.89
	Total		\$21.89
	383815	Instructional and Curriculum	\$174.62
	Total		\$174.62
	383815	Office Supplies	\$148.59
	Total		\$148.59
	383815	Instructional and Curriculum	\$39.98
	Total		\$39.98
	383815	EXPEND-AGENCY FUNDS	\$35.97
		Instructional and Curriculum	\$72.73
	Total		\$108.70
	383815	Instructional and Curriculum	\$108.69
	Total		\$108.69
	383815	EXPEND-AGENCY FUNDS	\$38.92
		Office Supplies	\$3.99
	Total		\$42.91
	383815	Instructional and Curriculum	\$29.99
	Total		\$29.99
	384131	Instructional and Curriculum	(\$55.18)
	Total		(\$55.18)
	384131	Instructional and Curriculum	\$4.99

LEWISVILLE ISD CHECK REGISTER
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Total		\$4.99
384131	Instructional and Curriculum	\$4.99
Total		\$4.99
384131	Instructional and Curriculum	\$4.99
Total		\$4.99
384131	Instructional and Curriculum	\$12.31
Total		\$12.31
384131	Fundraising	\$128.70
Total		\$128.70
384131	Fundraising	(\$43.51)
Total		(\$43.51)
384131	Instructional and Curriculum	\$54.41
Total		\$54.41
384131	Office Supplies	\$26.98
Total		\$26.98
384131	Office Supplies-Music	\$118.32
Total		\$118.32
384131	Office Supplies-Music	(\$118.32)
Total		(\$118.32)
384131	Office Supplies	\$199.55
Total		\$199.55
384131	Office Supplies	\$222.20
Total		\$222.20
384131	Instructional and Curriculum	\$37.89
Total		\$37.89
384131	Instructional and Curriculum	\$36.40
Total		\$36.40
384131	Instructional and Curriculum	\$344.53
Total		\$344.53
384131	Instructional and Curriculum	\$109.98

LEWISVILLE ISD CHECK REGISTER
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Total		\$109.98
384131	Instructional and Curriculum	\$333.45
Total		\$333.45
384131	Office Supplies	\$211.25
Total		\$211.25
384131	Instructional and Curriculum	\$79.80
Total		\$79.80
384131	Lakeland ESD Program	\$113.99
Total		\$113.99
384131	Bridlewood ESD Program	\$48.47
Total		\$48.47
384131	Instructional and Curriculum	\$35.57
Total		\$35.57
384131	GENERAL SUPPLIE-ENVIRONMENTAL	\$820.00
	Instructional and Curriculum	\$23.99
Total		\$843.99
384131	Instructional and Curriculum	\$88.79
Total		\$88.79
384131	Furniture	\$141.20
Total		\$141.20
384131	Instructional and Curriculum	\$62.65
Total		\$62.65
384131	Performing and Fine Arts	\$18.99
Total		\$18.99
384131	Instructional and Curriculum-V	\$83.62
Total		\$83.62
384131	Office Supplies	\$110.96
Total		\$110.96
384131	Office Supplies	\$144.99
Total		\$144.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	384131	Instructional and Curriculum	\$125.94
	Total		\$125.94
	384131	Instructional and Curriculum	\$97.12
	Total		\$97.12
	384131	Office Supplies-FOX	\$44.79
	Total		\$44.79
	384131	girls athletics	\$238.00
	Total		\$238.00
	384131	IPAD COVER	\$72.82
	Total		\$72.82
	384131	Security	\$29.97
	Total		\$29.97
	384131	EXPEND-AGENCY FUNDS	\$16.99
		Performing and Fine Arts	\$10.99
	Total		\$27.98
	384131	Instructional and Curriculum	\$823.75
	Total		\$823.75
	384131	Instructional and Curriculum	\$44.95
	Total		\$44.95
	384131	Office Supplies	\$55.99
	Total		\$55.99
	384131	Office Supplies	\$64.44
	Total		\$64.44
	384354	Instructional and Curriculum	\$166.36
	Total		\$166.36
	384354	Instructional and Curriculum	(\$2.19)
	Total		(\$2.19)
	384354	Instructional and Curriculum	(\$66.08)
	Total		(\$66.08)
	384354	Instructional and Curriculum	\$66.06

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$66.06
384354	Instructional and Curriculum	\$357.01
Total		\$357.01
384354	Office Supplies	\$213.44
Total		\$213.44
384354	Apparel-BRUNETT	\$890.40
Total		\$890.40
384354	Instructional and Curriculum	\$394.35
Total		\$394.35
384354	GENERAL SUPPLIES	\$219.40
	Instructional and Curriculum	\$169.62
Total		\$389.02
384354	Instructional and Curriculum	\$71.16
Total		\$71.16
384354	Food - Meals, Meeting and FCS	\$107.40
Total		\$107.40
384354	Instructional and Curriculum	\$339.56
Total		\$339.56
384354	Instructional and Curriculum	\$79.88
Total		\$79.88
384354	Awards, Trophies, Plaques and	\$54.90
Total		\$54.90
384354	Homestead ESD Program	\$157.19
Total		\$157.19
384354	Instructional and Curriculum	\$319.00
Total		\$319.00
384354	Instructional and Curriculum	\$95.94
Total		\$95.94
384354	PENCIL SHARPENERS	\$1,968.27
Total		\$1,968.27
384354	PENCIL SHARPENERS	\$664.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$664.40
384354	Instructional and Curriculum	\$53.64
Total		\$53.64
384354	EXPEND-AGENCY FUNDS	\$347.69
	Office Supplies	\$82.82
Total		\$430.51
384354	Office Supplies	\$102.69
Total		\$102.69
384354	Apparel	\$249.30
Total		\$249.30
384354	AC2T - SCE - It is 63 degrees	\$46.20
Total		\$46.20
384354	Office Supplies	\$77.25
Total		\$77.25
384354	Office Supplies	\$135.05
Total		\$135.05
384354	Instructional and Curriculum	\$44.94
Total		\$44.94
384354	Instructional and Curriculum	\$122.23
	MISC OPERATING-GENERAL	\$29.36
Total		\$151.59
384354	Food - Meals, Meeting and FCS	\$29.97
Total		\$29.97
384354	18 Dry Erase Erasers - Magneti	\$53.99
Total		\$53.99
384354	Instructional and Curriculum	\$199.98
Total		\$199.98
384354	COSTUME FOR CANNED FOOD DRIVE	\$55.14
Total		\$55.14
384354	Food - Meals, Meeting and FCS	\$114.68

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$114.68
384354	Office Supplies	\$34.58
Total		\$34.58
384354	Office Supplies	\$107.98
Total		\$107.98
384354	Office Supplies	\$58.10
Total		\$58.10
384354	Office Supplies	\$181.78
Total		\$181.78
384354	Instructional and Curriculum	\$119.00
Total		\$119.00
384354	Instructional and Curriculum	\$391.42
Total		\$391.42
384354	items for staff organization	\$171.26
Total		\$171.26
384354	Instructional and Curriculum	\$2,337.22
Total		\$2,337.22
384354	Instructional and Curriculum	\$31.55
Total		\$31.55
384354	Technology Supplies	\$158.99
Total		\$158.99
384354	Technology-(MAGIC)	\$175.80
Total		\$175.80
384354	Instructional and Curriculum	\$64.89
Total		\$64.89
384354	Awards, Trophies, Plaques and	\$31.93
Total		\$31.93
384354	Instructional and Curriculum	\$53.97
Total		\$53.97
384354	Instructional and Curriculum	\$29.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$29.99
384354	GENERAL SUPPLIE-GENERAL	\$91.47
	Instructional and Curriculum	\$11.99
Total		\$103.46
384748	GENERAL SUPPLIE-GENERAL	\$9.64
	Office Supplies	\$19.27
Total		\$28.91
384748	Instructional and Curriculum	\$124.36
Total		\$124.36
384748	Instructional and Curriculum	(\$1.15)
Total		(\$1.15)
384748	Instructional and Curriculum	\$407.55
Total		\$407.55
384748	Instructional and Curriculum	\$72.69
Total		\$72.69
384748	Office Supplies	(\$4.99)
Total		(\$4.99)
384748	LEF GRANTS FOR M RICE AND J CA	\$957.23
Total		\$957.23
384748	LEF GRANTS FOR M RICE AND J CA	\$56.78
Total		\$56.78
384748	Health Services	\$70.47
Total		\$70.47
384748	Special Education	\$1,109.87
Total		\$1,109.87
384748	Special Education	(\$26.32)
Total		(\$26.32)
384748	Special Education	(\$29.99)
Total		(\$29.99)
384748	Special Education	(\$131.38)
Total		(\$131.38)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	384748	Special Education	(\$26.64)
	Total		(\$26.64)
	384748	Special Education	(\$26.65)
	Total		(\$26.65)
	384748	Office Supplies-SANTOS	\$99.90
	Total		\$99.90
	384748	Food - Meals, Meeting and FCS	\$78.64
	Total		\$78.64
	384748	Instructional and Curriculum	\$47.65
	Total		\$47.65
	384748	Instructional and Curriculum	\$326.75
	Total		\$326.75
	384748	Instructional and Curriculum	\$108.30
	Total		\$108.30
	384748	Instructional and Curriculum	\$25.59
	Total		\$25.59
	384748	Office Supplies	\$131.89
	Total		\$131.89
	384748	Instructional and Curriculum	\$44.36
	Total		\$44.36
	384748	Instructional and Curriculum	\$199.75
	Total		\$199.75
	384748	Office Supplies	\$26.40
	Total		\$26.40
	384748	Instructional and Curriculum	\$27.00
	Total		\$27.00
	384748	GENERAL SUPPLIE-FIFTH GRADE	\$298.75
		GENERAL SUPPLIES	\$48.93
		Instructional and Curriculum	\$223.28
	Total		\$570.96
	384748	GENERAL SUPPLIE-FCCLA RED CHAP	\$84.71

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	384748	Instructional and Curriculum	\$61.31
	Total		\$146.02
	384748	Instructional and Curriculum	\$67.92
		READING MATERIALS	\$16.98
	Total		\$84.90
	384748	Instructional and Curriculum	\$30.50
	Total		\$30.50
	384748	Technology-(MAGIC)	\$89.99
	Total		\$89.99
	384748	Awards, Trophies, Plaques and	\$5.94
	Total		\$5.94
	384748	Awards, Trophies, Plaques and	\$16.98
		EXPEND-AGENCY FUNDS	\$25.93
	Total		\$42.91
	384748	Awards, Trophies, Plaques and	(\$0.82)
	Total		(\$0.82)
	384748	Performing and Fine Arts	\$12.78
	Total		\$12.78
	384748	Office Supplies	\$52.99
	Total		\$52.99
	384748	Instructional and Curriculum	\$143.76
	Total		\$143.76
	384748	18 Dry Erase Erasers - Magneti	\$9.78
		GENERAL SUPPLIE-ADVANCED ACADE	\$59.99
	Total		\$69.77
	384748	Instructional and Curriculum	\$54.45
	Total		\$54.45
	384748	GENERAL SUPPLIE-GENERAL	\$106.92
		Instructional and Curriculum	\$153.96
	Total		\$260.88
	384828	Instructional and Curriculum	\$249.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$249.99
384828	Performing and Fine Arts	\$49.99
Total		\$49.99
384828	Office Supplies	\$131.13
Total		\$131.13
384828	Instructional and Curriculum	\$147.84
Total		\$147.84
384828	Instructional and Curriculum	\$55.63
Total		\$55.63
384828	GENERAL SUPPLIE-GENERAL	\$37.94
	Instructional and Curriculum	\$47.67
Total		\$85.61
384828	Instructional and Curriculum	\$37.98
Total		\$37.98
384828	Utility Cart and USB Audio Ada	\$105.06
Total		\$105.06
384828	Instructional and Curriculum	\$35.31
	READING MATERIALS	\$38.98
	READING MATERIA-SECONDARY MATH	\$28.57
Total		\$102.86
384828	Instructional and Curriculum	\$371.82
Total		\$371.82
384828	Instructional and Curriculum	\$21.67
Total		\$21.67
384828	Instructional and Curriculum	\$237.06
Total		\$237.06
384828	Plantronics CS510 Headset	\$389.38
Total		\$389.38
384828	Instructional and Curriculum	\$77.42
Total		\$77.42
384828	Instructional and Curriculum	\$154.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$154.80
384828	Instructional and Curriculum	\$25.00
Total		\$25.00
384828	Instructional and Curriculum	\$231.17
Total		\$231.17
384828	Instructional and Curriculum	\$726.36
Total		\$726.36
384828	Paint Pens and Black Sharpies	\$41.45
Total		\$41.45
384828	Office Supplies	\$31.65
Total		\$31.65
384828	Instructional and Curriculum	\$218.90
Total		\$218.90
384828	COUNSELOR SUPPLIES	\$28.98
Total		\$28.98
384828	Special Education	\$68.72
Total		\$68.72
384828	Instructional and Curriculum	\$389.75
Total		\$389.75
384828	GENERAL SUPPLIE-ENGLISH	\$46.30
	Instructional and Curriculum	\$28.45
Total		\$74.75
384828	Instructional and Curriculum	\$238.42
Total		\$238.42
384828	Instructional and Curriculum	(\$119.21)
Total		(\$119.21)
384828	Instructional and Curriculum	\$101.88
Total		\$101.88
384828	cart cover	\$339.93
Total		\$339.93
384828	cart cover	(\$261.18)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		(\$261.18)
384828	Instructional and Curriculum	\$244.00
Total		\$244.00
384828	Special Education	\$49.19
Total		\$49.19
384828	Special Education	\$438.05
Total		\$438.05
384828	Instructional and Curriculum	\$100.67
Total		\$100.67
384828	Instructional and Curriculum	\$7.40
Total		\$7.40
384828	Instructional and Curriculum	\$34.95
Total		\$34.95
384828	Instructional and Curriculum	(\$6.99)
Total		(\$6.99)
384828	Special Education	\$319.78
Total		\$319.78
384828	Awards, Trophies, Plaques and	\$111.85
Total		\$111.85
384828	GENERAL SUPPLIES	\$83.00
	Instructional and Curriculum	\$94.41
Total		\$177.41
384828	Office Supplies	\$59.95
Total		\$59.95
385139	Awards, Trophies, Plaques and	\$446.86
Total		\$446.86
385139	Awards, Trophies, Plaques and	\$1,010.91
Total		\$1,010.91
385139	Office Supplies	\$92.41
Total		\$92.41

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	385139	Technology-(MAGIC)	\$43.78
	Total		\$43.78
	385139	GENERAL SUPPLIE-GENERAL	\$9.06
		Instructional and Curriculum	\$302.75
	Total		\$311.81
	385139	Instructional and Curriculum	(\$151.36)
	Total		(\$151.36)
	385139	Instructional and Curriculum	(\$9.06)
	Total		(\$9.06)
	385139	Instructional and Curriculum	(\$44.99)
	Total		(\$44.99)
	385139	Instructional and Curriculum	(\$89.46)
	Total		(\$89.46)
	385139	GENERAL SUPPLIE-GENERAL	\$12.74
		Instructional and Curriculum	\$303.85
	Total		\$316.59
	385139	NOISE CANCELLING HEADPHONES	\$139.98
	Total		\$139.98
	385139	Instructional and Curriculum	\$154.55
	Total		\$154.55
	385139	CLASS SUPPLIES-TOEWS	\$247.46
	Total		\$247.46
	385139	Instructional and Curriculum	\$96.28
	Total		\$96.28
	385139	Instructional and Curriculum	\$704.75
	Total		\$704.75
	385139	Instructional and Curriculum	(\$6.10)
	Total		(\$6.10)
	385139	Instructional and Curriculum	\$1,065.12
	Total		\$1,065.12
	385139	GENERAL SUPPLIE-ADVANCED ACADE	\$29.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	385139	Instructional and Curriculum	\$127.05
	Total		\$157.04
	385139	Office Supplies	\$118.40
	Total		\$118.40
	385139	BASE Supplies	\$30.91
		GENERAL SUPPLIES	\$75.66
	Total		\$106.57
	385139	Technology-(MAGIC)	\$1,564.44
	Total		\$1,564.44
	385139	Technology-(MAGIC)	(\$32.00)
	Total		(\$32.00)
	385139	Technology-(MAGIC)	\$32.00
	Total		\$32.00
	385139	Professional books for adminis	\$190.77
	Total		\$190.77
	385139	Instructional and Curriculum	\$60.64
	Total		\$60.64
	385139	iPad Cover	\$87.80
	Total		\$87.80
	385139	Technology Supplies	\$259.53
	Total		\$259.53
	385139	Instructional and Curriculum	\$118.90
	Total		\$118.90
	385139	GENERAL SUPPLIE-ART	\$28.55
		Instructional and Curriculum	\$48.46
	Total		\$77.01
	385139	JOGGER PANTS, CROCS, BOOK & GA	\$79.30
	Total		\$79.30
	385139	GENERAL SUPPLIE-GENERAL	\$143.20
		Instructional and Curriculum	\$127.92
		MISC OPERATING-GENERAL	\$11.96

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$283.08
385358	Performing and Fine Arts	\$79.42
Total		\$79.42
385358	GENERAL SUPPLIE-COMPUTER LAB	\$8.99
	GENERAL SUPPLIE-FOREIGN LANGUA	\$8.99
	GENERAL SUPPLIE-MATH DEPT	\$26.97
	GENERAL SUPPLIE-READING	\$137.27
	GENERAL SUPPLIE-SOCIAL STUDIES	\$17.98
	Instructional and Curriculum	\$17.98
Total		\$218.18
385358	GENERAL SUPPLIE-GENERAL	\$27.99
	Instructional and Curriculum	\$234.69
Total		\$262.68
385358	GENERAL SUPPLIE-LIBRARY	\$24.49
	LIBRARY SUPPLIES	\$23.50
Total		\$47.99
385358	Instructional and Curriculum	\$35.63
Total		\$35.63
385358	Instructional and Curriculum	\$100.00
Total		\$100.00
385358	Office Supplies	\$90.90
Total		\$90.90
385358	1st Grade Supplies	\$22.56
Total		\$22.56
385358	Instructional and Curriculum	\$31.36
Total		\$31.36
385358	Instructional and Curriculum	(\$1.99)
Total		(\$1.99)
385358	Health Services	\$108.96
Total		\$108.96
385358	GENERAL SUPPLIE-GENERAL	\$390.32
	Instructional and Curriculum	\$124.40

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$514.72
385358	Instructional and Curriculum	(\$45.79)
Total		(\$45.79)
385358	Instructional and Curriculum	\$45.79
Total		\$45.79
385358	Furniture	\$228.80
Total		\$228.80
385358	Instructional and Curriculum	\$45.98
Total		\$45.98
385358	Instructional and Curriculum	\$335.18
Total		\$335.18
385358	Instructional and Curriculum	(\$299.98)
Total		(\$299.98)
385358	Instructional and Curriculum	\$291.48
Total		\$291.48
385358	Technology-(MAGIC)	\$47.99
Total		\$47.99
385358	GENERAL SUPPLIE-GENERAL	\$46.97
	Instructional and Curriculum	\$26.69
Total		\$73.66
385358	Office Supplies	\$77.03
Total		\$77.03
385358	Instructional and Curriculum	\$33.99
Total		\$33.99
385358	Instructional and Curriculum	\$37.34
Total		\$37.34
385358	Instructional and Curriculum	\$25.53
	MISC OPERATING-GENERAL	\$113.94
Total		\$139.47
385358	Instructional and Curriculum	\$107.51
Total		\$107.51

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	385358	Instructional and Curriculum	\$87.60
	Total		\$87.60
	385358	Office Supplies	\$85.93
	Total		\$85.93
	385358	Office Supplies	\$319.50
	Total		\$319.50
	385358	Instructional and Curriculum	\$112.91
	Total		\$112.91
	385358	Office Supplies	\$173.97
	Total		\$173.97
	385358	Art Camp	\$40.96
	Total		\$40.96
	385358	Instructional and Curriculum	\$13.99
	Total		\$13.99
	385691	Instructional and Curriculum	\$264.26
	Total		\$264.26
	385691	Instructional and Curriculum	\$108.02
	Total		\$108.02
	385691	Instructional and Curriculum	\$25.42
	Total		\$25.42
	385691	Instructional and Curriculum	\$454.30
	Total		\$454.30
	385691	Instructional and Curriculum	\$65.77
	Total		\$65.77
	385691	GENERAL SUPPLIE-GENERAL	\$25.94
		Instructional and Curriculum	\$262.08
	Total		\$288.02
	385691	GENERAL SUPPLIES	\$238.92
		Instructional and Curriculum	\$168.66
	Total		\$407.58
	385691	GENERAL SUPPLIES	\$458.84

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	385691	Instructional and Curriculum	\$314.95
	Total		\$773.79
	385691	Instructional and Curriculum	\$29.95
	Total		\$29.95
	385691	Instructional and Curriculum	\$25.98
	Total		\$25.98
	385691	Professional Development	\$1,852.88
	Total		\$1,852.88
	385691	STAFF ITEMS	\$122.12
	Total		\$122.12
	385691	Office Supplies	\$84.56
	Total		\$84.56
	385691	Office Supplies	\$45.14
	Total		\$45.14
	385691	Office Supplies	\$10.97
	Total		\$10.97
	385691	Food - Meals, Meeting and FCS	\$69.98
	Total		\$69.98
	385691	Special Education	(\$26.60)
	Total		(\$26.60)
	385691	Special Education	(\$26.64)
	Total		(\$26.64)
	385691	Special Education	(\$26.65)
	Total		(\$26.65)
	385691	Special Education	(\$26.64)
	Total		(\$26.64)
	385691	Instructional and Curriculum	\$1,099.00
	Total		\$1,099.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	385691	Technology-(MAGIC)	\$20.67
	Total		\$20.67
	385691	Technology-(MAGIC)	\$487.57
	Total		\$487.57
	385691	GENERAL SUPPLIE-INDUSTRIAL TEC	\$37.98
		Office Supplies	\$69.98
	Total		\$107.96
	385691	Office Supplies	\$889.86
	Total		\$889.86
	385691	Instructional and Curriculum	\$39.98
	Total		\$39.98
	385691	Bridlewood ESD Program	\$21.87
	Total		\$21.87
	385691	Highland Village ESD program	\$49.56
	Total		\$49.56
	385691	Morningside ESD Program	\$186.08
	Total		\$186.08
	385691	Southridge ESD Program	\$333.32
	Total		\$333.32
	385691	Technology-(MAGIC)	\$145.96
	Total		\$145.96
	385691	Heritage ESD Program	\$231.33
	Total		\$231.33
	385691	Heritage ESD Program	(\$0.83)
	Total		(\$0.83)
	385691	Homestead & Degan ESD Programs	\$135.93
	Total		\$135.93
	385691	Instructional and Curriculum	\$39.42
	Total		\$39.42
	385691	Office Supplies	\$48.33

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$48.33
385691	Building and Maintenance Produ	\$300.70
Total		\$300.70
385691	Instructional and Curriculum	\$1,001.20
Total		\$1,001.20
385691	Instructional and Curriculum	\$104.25
Total		\$104.25
385691	Athletics	\$134.88
Total		\$134.88
385691	Instructional and Curriculum	\$199.90
Total		\$199.90
385691	Hedrick ESD Program	\$99.99
Total		\$99.99
385691	Apparel	\$213.66
Total		\$213.66
385691	Instructional and Curriculum	\$89.00
Total		\$89.00
385691	CLASSROOM SUPPLIES	\$113.20
Total		\$113.20
385954	Chicken Club- Coop Door	\$270.00
Total		\$270.00
385954	Instructional and Curriculum	\$157.88
Total		\$157.88
385954	6S - GRNDS - LIQUID ICE MELT F	\$229.94
Total		\$229.94
385954	Instructional and Curriculum	\$39.13
Total		\$39.13
385954	GENERAL SUPPLIE-ART	\$568.78
	Instructional and Curriculum	\$169.56
Total		\$738.34
385954	GENERAL SUPPLIE-GIFTS & BEQUES	\$444.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	385954	Instructional and Curriculum	\$28.95
	Total		\$473.47
	385954	Instructional and Curriculum	\$298.54
	Total		\$298.54
	385954	Instructional and Curriculum	\$93.44
	Total		\$93.44
	385954	GENERAL SUPPLIE-FIFTH GRADE	\$83.88
		Instructional and Curriculum	\$71.94
	Total		\$155.82
	385954	Garden Ridge ESD Program	\$422.75
	Total		\$422.75
	385954	Garden Ridge ESD Program	(\$1.65)
	Total		(\$1.65)
	385954	Awards, Trophies, Plaques and	\$35.97
	Total		\$35.97
	385954	Instructional and Curriculum	\$103.43
	Total		\$103.43
	385954	Special Education	\$299.50
	Total		\$299.50
	385954	Instructional and Curriculum	\$220.15
	Total		\$220.15
	385954	Instructional and Curriculum	\$184.00
	Total		\$184.00
	385954	Instructional and Curriculum	\$1,927.96
	Total		\$1,927.96
	385954	Office Supplies	\$180.60
	Total		\$180.60
	385954	PTA WISH LIST	\$615.71
	Total		\$615.71
	385954	Technology-(MAGIC)	\$399.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$399.00
385954	Office Supplies	\$98.45
Total		\$98.45
385954	Office Supplies	\$640.97
Total		\$640.97
385954	Instructional and Curriculum	\$46.54
Total		\$46.54
385954	Instructional and Curriculum	\$161.15
Total		\$161.15
385954	Awards, Trophies, Plaques and	\$56.98
Total		\$56.98
385954	Instructional and Curriculum	\$97.79
Total		\$97.79
385954	Office Supplies	\$45.28
Total		\$45.28
385954	GENERAL SUPPLIE-FIFTH GRADE	\$79.98
	GENERAL SUPPLIE-PPCD (PUBLIC	\$26.19
	Instructional and Curriculum	\$11.34
Total		\$117.51
385954	Instructional and Curriculum	\$166.78
Total		\$166.78
385954	Instructional and Curriculum	(\$10.92)
Total		(\$10.92)
385954	Instructional and Curriculum -	\$87.80
Total		\$87.80
385954	Furniture	(\$210.98)
Total		(\$210.98)
385954	Furniture	(\$210.98)
Total		(\$210.98)
385954	Staff Incentives - Staff meeti	\$16.48
Total		\$16.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	385954	GENERAL SUPPLIE-GENERAL	\$168.99
		Instructional and Curriculum	\$1,300.59
	Total		\$1,469.58
	385954	GENERAL SUPPLIE-GENERAL	\$49.86
		Instructional and Curriculum	\$776.71
	Total		\$826.57
	385954	AV PRODUCTION SUPPLIES	\$371.55
	Total		\$371.55
	385954	Health Services	\$89.87
	Total		\$89.87
	385954	Instructional and Curriculum	\$157.10
	Total		\$157.10
	385954	Office Supplies	\$403.16
	Total		\$403.16
	385954	Instructional and Curriculum	\$146.85
	Total		\$146.85
	385954	Instructional and Curriculum	\$2,270.51
	Total		\$2,270.51
	385954	Instructional and Curriculum	\$644.96
	Total		\$644.96
	385954	Instructional and Curriculum	\$27.42
	Total		\$27.42
	385954	GENERAL SUPPLIE-HEALTH	\$9.75
		Health Services	\$29.67
	Total		\$39.42
	385954	Special Education	\$47.96
	Total		\$47.96
	385954	Instructional and Curriculum	\$49.58
	Total		\$49.58
	385954	Instructional and Curriculum	\$49.96
	Total		\$49.96

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	386233	Instructional and Curriculum	\$39.95
	Total		\$39.95
	386233	Security	\$28.00
	Total		\$28.00
	386233	Professional Development	\$501.20
	Total		\$501.20
	386233	Instructional and Curriculum	\$364.60
	Total		\$364.60
	386233	Athletics	\$293.82
	Total		\$293.82
	386233	Athletics	\$115.98
	Total		\$115.98
	386233	Office Supplies	\$87.84
	Total		\$87.84
	386233	Instructional and Curriculum	\$185.69
	Total		\$185.69
	386233	Instructional and Curriculum	\$18.99
	Total		\$18.99
	386233	Instructional and Curriculum	\$38.48
	Total		\$38.48
	386233	Instructional and Curriculum	\$298.76
	Total		\$298.76
	386233	GENERAL SUPPLIE-GENERAL	\$235.99
		PTA WISH LIST	\$44.77
	Total		\$280.76
	386233	2R - DC - REPLACE THE FILTER O	\$179.89
	Total		\$179.89
	386233	Awards, Trophies, Plaques and	\$237.07
	Total		\$237.07
	386233	Instructional and Curriculum	\$233.44

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$233.44
386233	Instructional and Curriculum	\$254.40
Total		\$254.40
386233	Instructional and Curriculum	(\$254.40)
Total		(\$254.40)
386233	Instructional and Curriculum	\$59.95
Total		\$59.95
386233	Instructional and Curriculum	\$128.29
Total		\$128.29
386233	MACHINE FOR INSTRUCTIONAL LEAR	\$599.00
Total		\$599.00
386233	Instructional and Curriculum	\$253.60
Total		\$253.60
386233	Instructional and Curriculum	\$293.40
Total		\$293.40
386233	Instructional and Curriculum	\$12.29
Total		\$12.29
386233	Office Supplies	(\$15.50)
Total		(\$15.50)
386233	student support supplies	\$175.19
Total		\$175.19
386233	cleaning supplies	\$70.17
Total		\$70.17
386233	Instructional and Curriculum	\$49.95
Total		\$49.95
386233	NURSE EQ.-ELL	\$77.90
Total		\$77.90
386233	Reading Materials	\$769.80
Total		\$769.80
386233	Food - Meals, Meeting and FCS	\$36.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$36.64
386233	Office Supplies	\$2,086.44
Total		\$2,086.44
386233	GENERAL SUPPLIE-GENERAL	\$369.93
	PTA WISH LIST	\$14.99
Total		\$384.92
386233	PTA WISH LIST	\$259.95
Total		\$259.95
386233	Instructional and Curriculum	\$1,619.10
Total		\$1,619.10
386233	Instructional and Curriculum	\$261.12
Total		\$261.12
386233	GENERAL SUPPLIE-GENERAL	\$0.00
	Instructional and Curriculum	\$699.75
Total		\$699.75
386233	Instructional and Curriculum	\$64.93
Total		\$64.93
386233	Office Supplies	\$57.95
Total		\$57.95
386233	Instructional and Curriculum	\$86.12
Total		\$86.12
386233	Instructional and Curriculum	\$57.17
Total		\$57.17
386233	CLASSROOM SUPPLIES	\$147.53
Total		\$147.53
386233	Office Supplies	\$63.63
Total		\$63.63
386233	Instructional and Curriculum	\$50.17
Total		\$50.17
386233	Office Supplies	\$159.90
Total		\$159.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	386233	Instructional and Curriculum	\$241.80
	Total		\$241.80
	386233	Instructional and Curriculum	\$43.92
	Total		\$43.92
	386812	Rockbrook ESD Program	\$200.17
	Total		\$200.17
	386812	Rockbrook ESD Program	\$44.52
	Total		\$44.52
	386812	holiday party	\$125.00
	Total		\$125.00
	386812	Instructional and Curriculum	\$313.72
	Total		\$313.72
	386812	GENERAL SUPPLIES	\$584.67
		Instructional and Curriculum	\$91.33
	Total		\$676.00
	386812	Instructional and Curriculum	\$91.74
	Total		\$91.74
	386812	Instructional and Curriculum	\$96.55
	Total		\$96.55
	386812	GENERAL SUPPLIE-FIFTH GRADE	\$5.23
		GENERAL SUPPLIE-GENERAL	\$559.00
		GENERAL SUPPLIE-KINDERGARTEN	\$93.33
		Instructional and Curriculum	\$21.60
		LIBRARY BOOKS	\$6.91
	Total		\$686.07
	386812	Performing and Fine Arts	\$84.99
	Total		\$84.99
	386812	Performing and Fine Arts	\$393.61
	Total		\$393.61
	386812	Instructional and Curriculum	\$191.84
	Total		\$191.84
	386812	Food - Meals, Meeting and FCS	\$58.68

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	386812	GEN SUPPLIES-THEATRE ARTS	\$11.00
	Total		\$69.68
	386812	Instructional and Curriculum	\$33.00
	Total		\$33.00
	386812	Instructional and Curriculum	\$115.71
	Total		\$115.71
	386812	Instructional and Curriculum	(\$6.98)
	Total		(\$6.98)
	386812	Instructional and Curriculum	\$6.98
	Total		\$6.98
	386812	Office Supplies	\$59.95
	Total		\$59.95
	386812	Awards, Trophies, Plaques and	\$78.04
	Total		\$78.04
	386812	GENERAL SUPPLIES	\$34.99
		Instructional and Curriculum -	\$51.49
	Total		\$86.48
	386812	Instructional and Curriculum	\$9.46
	Total		\$9.46
	386812	Awards, Trophies, Plaques and	\$31.99
	Total		\$31.99
	386812	Instructional and Curriculum	\$78.54
	Total		\$78.54
	386812	Instructional and Curriculum	\$25.49
	Total		\$25.49
	386812	Instructional and Curriculum	\$807.05
	Total		\$807.05
	386812	Instructional and Curriculum	\$719.73
	Total		\$719.73
	386812	GENERAL SUPPLIES-OUTDOOR TRAIL	\$23.99
		Instructional and Curriculum	\$12.49

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$36.48
386812	Food - Meals, Meeting and FCS	\$56.14
Total		\$56.14
386812	Instructional and Curriculum	\$55.92
Total		\$55.92
386812	Office Supplies	\$136.26
Total		\$136.26
386812	Instructional and Curriculum	\$71.08
Total		\$71.08
386812	Instructional and Curriculum	\$98.17
Total		\$98.17
386812	Instructional and Curriculum	\$57.10
Total		\$57.10
386812	Technology Supplies	\$539.91
Total		\$539.91
386812	Instructional and Curriculum	\$26.99
Total		\$26.99
386812	Office Supplies	\$166.63
Total		\$166.63
386812	ESD Main Office	\$91.48
Total		\$91.48
386812	Technology-(MAGIC)	\$47.97
Total		\$47.97
386812	Special Education	\$50.34
Total		\$50.34
386812	Special Education	\$89.00
Total		\$89.00
386812	Office Supplies	\$123.96
Total		\$123.96
386812	PTA WISH LIST	\$693.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$693.30
386812	Performing and Fine Arts	\$270.72
Total		\$270.72
386812	Instructional and Curriculum	\$177.47
Total		\$177.47
386812	GENERAL SUPPLIE-ADVANCED ACADE	\$12.99
	Instructional and Curriculum	\$35.42
Total		\$48.41
386812	Instructional and Curriculum	\$391.85
Total		\$391.85
386812	Instructional and Curriculum	\$51.40
Total		\$51.40
386812	Instructional and Curriculum	\$121.69
Total		\$121.69
386812	Technology Supplies	\$32.99
Total		\$32.99
386812	Instructional and Curriculum	\$8.66
Total		\$8.66
386977	A. Crosby - No Fear Coding, Cr	\$51.80
Total		\$51.80
386977	Flower Mound ESD Program	\$198.66
Total		\$198.66
386977	Instructional and Curriculum	\$108.27
Total		\$108.27
386977	Office Supplies	\$114.90
Total		\$114.90
386977	GENERAL SUPPLIES	\$109.90
	Instructional and Curriculum	\$361.81
Total		\$471.71
386977	Instructional and Curriculum	\$334.70

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$334.70
386977	GENERAL SUPPLIE-ADVANCED ACADE	\$51.67
	Instructional and Curriculum	\$105.76
Total		\$157.43
386977	Instructional and Curriculum	\$83.24
Total		\$83.24
386977	Instructional and Curriculum	\$173.66
Total		\$173.66
386977	Special Education	\$59.97
Total		\$59.97
386977	Instructional and Curriculum	\$66.88
Total		\$66.88
386977	GENERAL SUPPLIE-SECOND GRADE	\$29.98
	Instructional and Curriculum	\$84.41
Total		\$114.39
386977	Instructional and Curriculum	\$98.00
Total		\$98.00
386977	Instructional and Curriculum	\$39.14
Total		\$39.14
386977	Instructional and Curriculum	\$80.20
Total		\$80.20
386977	Instructional and Curriculum	\$7.67
Total		\$7.67
386977	Office Supplies	\$60.03
Total		\$60.03
386977	Instructional and Curriculum	\$73.98
Total		\$73.98
386977	Performing and Fine Arts	\$42.55
Total		\$42.55
386977	Special Education	\$76.17
Total		\$76.17

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	386977	Instructional and Curriculum	\$266.90
	Total		\$266.90
	386977	PTA WISH LIST	(\$335.29)
	Total		(\$335.29)
	386977	Office Supplies	\$40.26
	Total		\$40.26
	386977	Instructional and Curriculum	\$269.99
	Total		\$269.99
	386977	Instructional and Curriculum	\$168.99
	Total		\$168.99
	386977	IPAD COVER FOR NURSE	\$83.95
	Total		\$83.95
	386977	GENERAL SUPPLIE-BRIDGING	\$28.29
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$291.71
		GENERAL SUPPLIE-SECOND GRADE	\$78.97
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$15.00
		Instructional and Curriculum	\$147.22
	Total		\$561.19
	386977	Grand ball	\$424.81
	Total		\$424.81
	386977	Instructional and Curriculum	\$858.39
	Total		\$858.39
	386977	IPAD AIR CASES	\$218.90
	Total		\$218.90
	386977	Office Supplies	\$98.57
	Total		\$98.57
	386977	Furniture	\$100.89
	Total		\$100.89
	386977	Instructional and Curriculum	\$100.00
	Total		\$100.00
	386977	Technology-(MAGIC)	\$63.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$63.96
386977	Instructional and Curriculum	\$292.69
Total		\$292.69
386977	GENERAL SUPPLIES	\$48.95
	Office Supplies	\$7.80
Total		\$56.75
386977	Office Supplies	\$116.94
Total		\$116.94
386977	Instructional and Curriculum	\$99.24
Total		\$99.24
386977	GENERAL SUPPLIE-GENERAL	\$320.39
	PTA WISH LIST	\$31.98
Total		\$352.37
386977	Instructional and Curriculum	\$685.30
Total		\$685.30
386977	Instructional and Curriculum	\$81.77
	MISC OPERATING-GENERAL	\$69.25
Total		\$151.02
386977	Instructional and Curriculum	\$256.86
Total		\$256.86
386977	EXPENDITURES-AGENCY FUNDS	\$114.95
	GENERAL SUPPLIE-INDUSTRIAL TEC	\$26.52
	GENERAL SUPPLIE-SCIENCE COURSE	\$23.99
	Office Supplies	\$38.98
Total		\$204.44
386977	Office Supplies	(\$38.98)
Total		(\$38.98)
386977	A. Crosby - No Fear Coding, Cr	\$61.60
Total		\$61.60
386977	Office Supplies-HAMRIC	\$156.60
Total		\$156.60
386977	Office Supplies	\$269.27

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$269.27
386977	Instructional and Curriculum	\$119.98
Total		\$119.98
386977	Office Supplies-HEARE	\$24.99
Total		\$24.99
386977	Instructional and Curriculum	\$90.95
Total		\$90.95
386977	School Board Appreciation	\$54.36
Total		\$54.36
386977	Instructional and Curriculum-S	\$44.55
Total		\$44.55
386977	GENERAL SUPPLIE-FOURTH GRADE	\$107.81
	GENERAL SUPPLIE-THIRD GRADE	\$176.01
	Office Supplies	\$46.70
Total		\$330.52
386977	Technology-(MAGIC)	\$329.50
Total		\$329.50
386977	wagon	\$106.38
Total		\$106.38
386977	GENERAL SUPPLIE-FIRST GRADE	\$45.12
	Instructional and Curriculum	\$59.25
Total		\$104.37
387209	Instructional and Curriculum	\$158.49
Total		\$158.49
387209	Technology-(MAGIC)	\$1,359.84
Total		\$1,359.84
387209	Instructional and Curriculum	\$158.15
Total		\$158.15
387209	Instructional and Curriculum	\$98.32
Total		\$98.32
387209	Instructional and Curriculum-S	\$177.78

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$177.78
387209	Instructional and Curriculum	\$70.34
Total		\$70.34
387385	Special Education	\$140.90
Total		\$140.90
387385	Instructional and Curriculum	\$113.80
Total		\$113.80
387385	Instructional and Curriculum	\$113.67
Total		\$113.67
387385	Technology Supplies	\$54.39
Total		\$54.39
387385	Athletics	\$59.92
Total		\$59.92
387385	Office Supplies	\$38.99
Total		\$38.99
387385	Instructional and Curriculum	\$383.57
Total		\$383.57
387385	Health Services	\$28.99
Total		\$28.99
387385	Office Supplies	\$55.38
Total		\$55.38
387385	Furniture	\$49.95
Total		\$49.95
387385	Food - Meals, Meeting and FCS	\$148.28
Total		\$148.28
387385	Instructional and Curriculum	\$36.99
Total		\$36.99
387385	Instructional and Curriculum	\$71.92
Total		\$71.92
387385	Office Supplies	\$63.98

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$63.98
387385	Instructional and Curriculum	\$159.46
Total		\$159.46
387385	Office Supplies	\$62.38
	READING MATERIA-GENERAL	\$21.74
Total		\$84.12
387385	Instructional and Curriculum	\$99.95
Total		\$99.95
387385	Special Education	\$454.99
Total		\$454.99
387385	Special Education	\$159.07
Total		\$159.07
387385	Instructional and Curriculum	\$183.06
Total		\$183.06
387385	Instructional and Curriculum	(\$14.35)
Total		(\$14.35)
387385	Performing and Fine Arts	\$111.18
Total		\$111.18
387385	Instructional and Curriculum	\$11.98
Total		\$11.98
387385	Instructional and Curriculum	\$32.61
	UNIFORMS	\$34.98
Total		\$67.59
387385	chairs and standing desk conve	\$368.73
Total		\$368.73
387385	Lightning to RJ45 Ethernet adp	\$143.94
Total		\$143.94
387385	Office Supplies	\$290.95
Total		\$290.95
387385	Instructional and Curriculum	\$84.96
Total		\$84.96

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	387385	Office Supplies	\$37.78
	Total		\$37.78
	387385	GENERAL SUPPLIES	\$25.07
		Office Supplies	\$44.98
	Total		\$70.05
	387385	DISC CLUB	\$48.44
	Total		\$48.44
	387646	Instructional and Curriculum	\$79.85
	Total		\$79.85
	387646	Instructional and Curriculum	\$149.99
	Total		\$149.99
	387646	Office Supplies	\$48.97
	Total		\$48.97
	387646	Instructional and Curriculum	\$29.99
	Total		\$29.99
	387646	TRC - sticky floor mats	\$40.48
	Total		\$40.48
	387646	Instructional and Curriculum	\$66.30
	Total		\$66.30
	387646	Instructional and Curriculum	\$51.98
	Total		\$51.98
	387646	SPEC. ED. SUPPLIES/CASTLE HILL	\$411.62
	Total		\$411.62
	387646	Instructional and Curriculum/S	\$102.80
	Total		\$102.80
	387646	SUPPLIES AWARDED FROM CASTLE H	\$1,512.32
	Total		\$1,512.32
	387646	Instructional and Curriculum	\$89.90
	Total		\$89.90
	387646	Instructional and Curriculum	(\$80.91)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		(\$80.91)
387646	Instructional and Curriculum	(\$3.99)
Total		(\$3.99)
387646	Instructional and Curriculum	\$244.25
Total		\$244.25
387646	Instructional and Curriculum	\$115.56
Total		\$115.56
387646	Athletics	\$171.75
Total		\$171.75
387646	Athletics	\$26.58
Total		\$26.58
387646	Instructional and Curriculum	\$165.12
Total		\$165.12
387646	GENERAL SUPPLIE-GENERAL	\$10.50
	Instructional and Curriculum	\$128.39
Total		\$138.89
387646	Instructional and Curriculum	\$43.34
Total		\$43.34
387646	Instructional and Curriculum	\$116.13
Total		\$116.13
387646	Instructional and Curriculum	\$78.98
Total		\$78.98
387646	Technology-(MAGIC) - DVD CD Dr	\$58.58
Total		\$58.58
387646	Book - Visible Learning for Te	\$87.00
Total		\$87.00
387646	Instructional and Curriculum	\$65.88
Total		\$65.88
387646	Professional Development	\$73.20
Total		\$73.20
387646	Flower Mound ESD Program	\$194.87

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$194.87
387646	Flower Mound ESD Program	(\$169.24)
Total		(\$169.24)
387646	Flower Mound ESD Program	\$161.95
Total		\$161.95
387646	Office Supplies	\$123.72
Total		\$123.72
387646	Instructional and Curriculum	\$74.04
Total		\$74.04
387646	POPCORN	\$37.94
Total		\$37.94
387646	Instructional and Curriculum	\$470.89
Total		\$470.89
387646	Performing and Fine Arts	\$49.99
Total		\$49.99
387646	Performing and Fine Arts	(\$49.99)
Total		(\$49.99)
387646	Instructional and Curriculum	\$2,920.65
Total		\$2,920.65
387646	GENERAL SUPPLIE-BOYS ATHLETICS	\$29.82
	Office Supplies	\$23.48
Total		\$53.30
387646	Food - Meals, Meeting and FCS	\$176.08
Total		\$176.08
387646	GENERAL SUPPLIE-THEATRE ARTS	\$89.82
	Instructional and Curriculum	\$24.98
Total		\$114.80
387646	Athletics	\$121.84
Total		\$121.84
387646	Office Supplies	\$24.95

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$24.95
387791	Instructional and Curriculum	\$971.97
Total		\$971.97
387791	Building and Maintenance Produ	(\$150.35)
Total		(\$150.35)
387791	Office Supplies	(\$19.97)
Total		(\$19.97)
387791	T4 - CERTIFIED OPERATOR CARDS	\$24.99
Total		\$24.99
387791	Instructional and Curriculum	\$46.72
Total		\$46.72
387791	GENERAL SUPPLIE-GENERAL	\$9.92
	Instructional and Curriculum	\$42.00
Total		\$51.92
387791	Instructional and Curriculum	\$131.36
Total		\$131.36
387791	Instructional and Curriculum	\$184.25
Total		\$184.25
387791	Instructional and Curriculum	\$383.59
Total		\$383.59
387791	Instructional and Curriculum	(\$22.06)
Total		(\$22.06)
387791	EXPEND-AGENCY FUNDS	\$34.03
	Office Supplies	\$74.02
Total		\$108.05
387791	Instructional and Curriculum	\$159.31
Total		\$159.31
387791	Instructional and Curriculum	\$333.24
Total		\$333.24
387791	Instructional and Curriculum	\$1,267.13
Total		\$1,267.13

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	387791	Instructional and Curriculum	\$187.55
	Total		\$187.55
	387791	Instructional and Curriculum	\$713.16
	Total		\$713.16
	387791	Technology-(MAGIC)	\$24.99
	Total		\$24.99
	388038	Furniture	\$86.94
	Total		\$86.94
	388038	Furniture	(\$28.98)
	Total		(\$28.98)
	388038	Office Supplies	\$10.50
	Total		\$10.50
	388038	Office Supplies	\$27.43
	Total		\$27.43
	388038	GENERAL SUPPLIE-ADVERTISING DE	\$178.96
		GENERAL SUPPLIE-GENERAL	\$85.50
		GENERAL SUPPLIES	\$23.41
		Instructional and Curriculum	\$44.02
	Total		\$331.89
	388038	GENERAL SUPPLIE-ADVERTISING DE	\$59.00
		GENERAL SUPPLIE-CRIMINAL JUSTI	\$0.00
		GENERAL SUPPLIES	\$0.00
		Instructional and Curriculum	\$88.35
	Total		\$147.35
	388038	Instructional and Curriculum	\$80.47
	Total		\$80.47
	388038	Instructional and Curriculum	\$196.97
	Total		\$196.97
	388038	Instructional and Curriculum	\$259.82
	Total		\$259.82
	388038	Instructional and Curriculum	\$195.31
	Total		\$195.31

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	388038	Instructional and Curriculum	\$338.14
	Total		\$338.14
	388038	Instructional and Curriculum	\$119.58
	Total		\$119.58
	388038	Instructional and Curriculum	\$379.92
	Total		\$379.92
	388038	Instructional and Curriculum	\$256.12
	Total		\$256.12
	388038	RETIREMENT RECEPTION - S. MILL	\$34.32
	Total		\$34.32
	388038	Instructional and Curriculum	\$179.20
	Total		\$179.20
	388038	Instructional and Curriculum	\$44.80
	Total		\$44.80
	388038	GENERAL SUPPLIES	\$134.91
		Office Supplies	\$22.99
	Total		\$157.90
	388038	Grandball	\$130.56
	Total		\$130.56
	388038	Instructional and Curriculum	\$26.15
		MISC OPERATING-GENERAL	\$26.97
	Total		\$53.12
	388038	Instructional and Curriculum	\$24.92
	Total		\$24.92
	388038	Instructional and Curriculum	\$41.76
	Total		\$41.76
	388038	GENERAL SUPPLIES	\$43.26
		Instructional and Curriculum	\$162.09
	Total		\$205.35
	388038	GENERAL SUPPLIE-BOYS ATHLETICS	\$131.88
		Instructional and Curriculum	\$196.76

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$328.64
388038	Instructional and Curriculum	\$130.94
Total		\$130.94
388038	Instructional and Curriculum	\$9.78
Total		\$9.78
388038	Instructional and Curriculum	\$201.97
Total		\$201.97
388038	Performing and Fine Arts	\$60.08
Total		\$60.08
388038	Special Education	\$322.89
Total		\$322.89
388038	Special Education	\$49.99
Total		\$49.99
388038	Office Supplies	\$255.92
Total		\$255.92
388038	Instructional and Curriculum	\$98.98
Total		\$98.98
388038	Technology-(MAGIC)	\$6.95
Total		\$6.95
388038	Technology-(MAGIC)	\$449.95
Total		\$449.95
388038	Instructional and Curriculum	\$323.59
Total		\$323.59
388038	Instructional and Curriculum	\$59.81
Total		\$59.81
388038	Instructional and Curriculum	\$48.78
Total		\$48.78
388038	doc scanner - Warehouse	\$359.99
Total		\$359.99
388038	MISC OPERATING COSTS	\$15.98
	Technology-(MAGIC)	\$24.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$39.98
388038	Instructional and Curriculum	\$34.99
	READING MATERIALS	\$6.39
Total		\$41.38
388038	Instructional and Curriculum	\$319.60
Total		\$319.60
388038	Instructional and Curriculum	\$128.96
Total		\$128.96
388038	Fundraising	\$127.80
Total		\$127.80
388038	Office Supplies	\$85.89
Total		\$85.89
388038	Office Supplies	\$79.74
Total		\$79.74
388038	Instructional and Curriculum	\$357.87
Total		\$357.87
388038	Instructional and Curriculum	\$7.17
Total		\$7.17
388038	Instructional and Curriculum	\$13.38
Total		\$13.38
388038	Instructional and Curriculum	\$292.11
Total		\$292.11
388038	Office Supplies	\$40.94
Total		\$40.94
388038	GENERAL SUPPLIE-GENERAL	\$449.95
	Instructional and Curriculum	\$150.94
Total		\$600.89
388038	Awards, Trophies, Plaques and	\$147.80
Total		\$147.80
388038	Office Supplies for use in Cla	\$269.89

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$269.89
388038	Instructional and Curriculum	\$156.69
Total		\$156.69
388038	AC2R - DJC - HOOK UP NEW SANDE	\$56.47
Total		\$56.47
388038	Instructional and Curriculum	\$26.75
Total		\$26.75
388038	Hand bag auction decor	\$159.96
Total		\$159.96
388038	Bluebonnet ESD Program	\$33.48
Total		\$33.48
388038	Instructional and Curriculum	\$21.98
Total		\$21.98
388265	CLASS SUPPLIES-BARNETT	(\$4.41)
Total		(\$4.41)
388265	Instructional and Curriculum	\$2,039.01
Total		\$2,039.01
388265	Instructional and Curriculum	\$29.96
Total		\$29.96
388265	Instructional and Curriculum	\$217.57
Total		\$217.57
388265	Instructional and Curriculum	\$54.42
Total		\$54.42
388265	GENERAL SUPPLIE-GENERAL	\$133.62
	Instructional and Curriculum	\$57.09
	READING MATERIA-GENERAL	\$11.55
Total		\$202.26
388265	Instructional and Curriculum	\$28.98
Total		\$28.98
388265	Instructional and Curriculum	\$15.90
Total		\$15.90

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	388265	Instructional and Curriculum	\$191.64
	Total		\$191.64
	388265	Performing and Fine Arts	\$68.70
	Total		\$68.70
	388265	Instructional and Curriculum	\$419.93
	Total		\$419.93
	388265	MISC CONTR SERV-GENERAL	\$9.99
		Office Supplies	\$26.67
	Total		\$36.66
	388265	Instructional and Curriculum	\$200.27
	Total		\$200.27
	388265	heaters for gym	\$79.98
	Total		\$79.98
	388265	Instructional and Curriculum	\$55.00
	Total		\$55.00
	388265	Instructional and Curriculum	\$116.95
	Total		\$116.95
	388265	Instructional and Curriculum	(\$38.19)
	Total		(\$38.19)
	388265	Instructional and Curriculum	\$52.98
	Total		\$52.98
	388265	Office Supplies	\$31.87
	Total		\$31.87
	388265	Office Supplies	\$68.28
	Total		\$68.28
	388265	GENERAL SUPPLIES	\$37.19
		Instructional and Curriculum	\$90.99
	Total		\$128.18
	388265	GENERAL SUPPLIE-ADVANCED ACADE	\$23.34
		Instructional and Curriculum	\$31.44
	Total		\$54.78

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	388265	Instructional and Curriculum	\$39.95
	Total		\$39.95
	388265	Instructional and Curriculum	\$252.00
	Total		\$252.00
	388265	Instructional and Curriculum	\$177.93
	Total		\$177.93
	388265	Instructional and Curriculum	\$259.20
		READING MATERIALS	\$360.13
	Total		\$619.33
	388265	GENERAL SUPPLIE-SPANISH COURSE	\$129.05
		GENERAL SUPPLIE-THIRD GRADE	\$103.17
		Instructional and Curriculum	\$245.35
	Total		\$477.57
	388265	Instructional and Curriculum	\$167.64
	Total		\$167.64
	388265	Instructional and Curriculum	\$16.99
	Total		\$16.99
	388265	Apparel	\$257.60
	Total		\$257.60
	388265	Instructional and Curriculum	\$99.99
	Total		\$99.99
	388265	Instructional and Curriculum	\$115.12
	Total		\$115.12
	388265	Instructional and Curriculum	\$139.74
	Total		\$139.74
	388265	Athletics	\$121.84
	Total		\$121.84
	388265	Awards, Trophies, Plaques and	\$34.54
	Total		\$34.54
	388265	Awards, Trophies, Plaques and	(\$2.64)
	Total		(\$2.64)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	388265	Office Supplies	\$66.50
	Total		\$66.50
	388265	Instructional and Curriculum	\$35.78
	Total		\$35.78
	388265	2Q - FS - NEW TOOL REQUEST	\$207.79
	Total		\$207.79
	388265	Supplies to be used in classro	\$236.40
	Total		\$236.40
	388547	Instructional and Curriculum	\$50.97
	Total		\$50.97
	388547	Instructional and Curriculum	\$182.19
	Total		\$182.19
	388547	Instructional and Curriculum	(\$20.69)
	Total		(\$20.69)
	388547	Instructional and Curriculum	\$28.41
	Total		\$28.41
	388547	Instructional and Curriculum	\$157.89
	Total		\$157.89
	388547	Instructional and Curriculum	\$40.53
	Total		\$40.53
	388547	Instructional and Curriculum	\$177.94
	Total		\$177.94
	388547	Instructional and Curriculum	\$222.90
	Total		\$222.90
	388547	Independence ESD Program	\$69.99
	Total		\$69.99
	388547	Instructional and Curriculum	\$483.75
	Total		\$483.75
	388547	Instructional and Curriculum	\$84.94
	Total		\$84.94

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	388547	GENERAL SUPPLIE-NIGHT SCHOOL	\$20.94
		Instructional and Curriculum	\$31.70
	Total		\$52.64
	388547	Instructional and Curriculum	\$372.24
	Total		\$372.24
	388547	Instructional and Curriculum	\$67.22
	Total		\$67.22
	388547	Instructional and Curriculum	\$38.79
	Total		\$38.79
	388547	Instructional and Curriculum	\$97.83
	Total		\$97.83
	388547	Instructional and Curriculum	\$87.84
	Total		\$87.84
	388547	Instructional and Curriculum	\$419.40
	Total		\$419.40
	388547	Instructional and Curriculum	\$2,658.25
	Total		\$2,658.25
	388547	Instructional and Curriculum	\$97.11
	Total		\$97.11
	388547	Instructional and Curriculum	\$60.95
	Total		\$60.95
	388547	Office Supplies	\$289.70
	Total		\$289.70
	388547	Instructional and Curriculum	\$46.75
	Total		\$46.75
	388547	Office Supplies	\$31.37
	Total		\$31.37
	388547	GAMES AND MANIPULATIVES	\$303.18
	Total		\$303.18
	388547	GAMES AND MANIPULATIVES	\$8.65

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$8.65
388547	Instructional and Curriculum	\$260.15
Total		\$260.15
388547	Instructional and Curriculum	(\$23.36)
Total		(\$23.36)
388547	Instructional and Curriculum	\$35.72
Total		\$35.72
388547	Instructional and Curriculum	\$396.61
Total		\$396.61
388547	Instructional and Curriculum	\$339.84
Total		\$339.84
388547	Technology-(MAGIC)	\$140.24
Total		\$140.24
388547	EXPEND-AGENCY FUNDS	\$678.40
Total		\$678.40
388547	EXPEND-AGENCY FUNDS	\$12.98
Total		\$12.98
388547	Office Supplies	\$37.46
Total		\$37.46
388547	Instructional and Curriculum	\$147.65
Total		\$147.65
388547	Instructional and Curriculum	(\$10.59)
Total		(\$10.59)
388547	Instructional and Curriculum	\$522.28
Total		\$522.28
388547	Instructional and Curriculum	(\$127.92)
Total		(\$127.92)
388547	Instructional and Curriculum	(\$106.65)
Total		(\$106.65)
388547	Office Supplies	\$267.82

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$267.82
388547	Instructional and Curriculum	\$74.56
Total		\$74.56
388547	Instructional and Curriculum	\$95.04
Total		\$95.04
388547	Office Supplies	\$56.73
Total		\$56.73
388761	Instructional and Curriculum	\$130.00
	READING MATERIALS	\$97.50
Total		\$227.50
388761	Instructional and Curriculum/D	\$262.54
Total		\$262.54
388761	Instructional and Curriculum	\$62.51
Total		\$62.51
388761	Instructional and Curriculum	\$120.45
Total		\$120.45
388761	Fluorescent Light Filters	\$34.51
Total		\$34.51
388761	Fluorescent Light Filters	(\$34.51)
Total		(\$34.51)
388761	Office Supplies-FRENZEL	\$414.84
Total		\$414.84
388761	Office Supplies	\$30.77
Total		\$30.77
388761	Instructional and Curriculum	\$200.34
Total		\$200.34
388761	Instructional and Curriculum	\$615.94
Total		\$615.94
388761	GENERAL SUPPLIE-GENERAL	\$107.92
	Instructional and Curriculum	\$379.94
Total		\$487.86

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AMAZON.COM LLC	388761	Instructional and Curriculum	\$51.31
	Total		\$51.31
	388761	Instructional and Curriculum	\$88.30
	Total		\$88.30
	388761	Instructional and Curriculum	\$133.50
	Total		\$133.50
	388761	Instructional and Curriculum	\$7.82
	Total		\$7.82
	388761	Instructional and Curriculum	\$61.95
	Total		\$61.95
	388761	GENERAL SUPPLIE-CONSUMER HOMEM	\$199.31
		Instructional and Curriculum	\$159.90
	Total		\$359.21
	388761	Instructional and Curriculum	\$13.99
	Total		\$13.99
	388761	Instructional and Curriculum	\$240.76
	Total		\$240.76
	388761	TECHNOLOGY PARTS	\$87.96
	Total		\$87.96
	388761	TECHNOLOGY PARTS	(\$17.99)
	Total		(\$17.99)
	388761	Instructional and Curriculum	\$145.26
	Total		\$145.26
	388761	GENERAL SUPPLIE-GENERAL	\$22.99
		GENERAL SUPPLIES	\$105.51
		Instructional and Curriculum	\$162.69
	Total		\$291.19
	388761	Instructional and Curriculum	\$149.92
	Total		\$149.92
	388761	Instructional and Curriculum	\$219.84
	Total		\$219.84

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	388761	Instructional and Curriculum	\$45.16
	Total		\$45.16
	388761	Office Supplies	\$201.88
	Total		\$201.88
	388761	SUPPLIES FOR SPAGHETTI SUPPER	\$12.99
	Total		\$12.99
	388761	Instructional and Curriculum	\$119.97
	Total		\$119.97
	388761	Instructional and Curriculum	\$65.90
	Total		\$65.90
	388761	Professional Development	\$282.62
	Total		\$282.62
	388761	Instructional and Curriculum	\$79.50
	Total		\$79.50
	388761	Office Supplies-FERRARO	\$33.67
	Total		\$33.67
	388761	Instructional and Curriculum	\$84.86
	Total		\$84.86
	388761	Instructional and Curriculum	\$211.91
	Total		\$211.91
	388761	Office Supplies-FOX	\$22.99
	Total		\$22.99
	388761	Office Supplies-FOX	\$267.87
	Total		\$267.87
	388761	Instructional and Curriculum	\$371.36
	Total		\$371.36
	388761	Instructional and Curriculum	\$294.09
	Total		\$294.09
	388761	Instructional and Curriculum	\$50.87
	Total		\$50.87

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	388761	Instructional and Curriculum	\$34.23
	Total		\$34.23
	388761	Instructional and Curriculum	\$174.22
	Total		\$174.22
	388761	Instructional and Curriculum	\$16.49
		UNIFORMS	\$143.92
	Total		\$160.41
	388761	Book - Educated by Design	\$539.00
		GENERAL SUPPLIES	\$27.50
	Total		\$566.50
	388761	prom	\$26.96
	Total		\$26.96
	388761	Instructional and Curriculum	\$276.78
	Total		\$276.78
	388761	Performing and Fine Arts	\$71.93
	Total		\$71.93
	388761	Office Supplies	\$40.97
	Total		\$40.97
	388761	Instructional and Curriculum	\$26.81
	Total		\$26.81
	388761	Instructional and Curriculum	\$77.59
	Total		\$77.59
	388761	Instructional and Curriculum	\$140.82
	Total		\$140.82
	388761	Office Supplies-TOEWS	\$196.30
	Total		\$196.30
	388761	Technology Supplies	\$77.94
	Total		\$77.94
	388761	Instructional and Curriculum	\$29.97
	Total		\$29.97
	388761	ADJUSTABLE DJ CHAIR	\$399.95

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$399.95
388761	Apparel-BROWN	\$68.89
Total		\$68.89
388761	MISC OPERATING COSTS	\$39.40
	Safety items, Valentine cards	\$23.98
Total		\$63.38
388761	Safety items, Valentine cards	\$33.60
Total		\$33.60
388761	Special Education	\$105.73
Total		\$105.73
388761	Instructional and Curriculum	\$137.49
Total		\$137.49
388761	Instructional and Curriculum	\$14.99
Total		\$14.99
388761	Instructional and Curriculum	\$64.81
Total		\$64.81
388761	Instructional and Curriculum	\$48.20
Total		\$48.20
388761	CSS office	\$11.58
Total		\$11.58
388994	Instructional and Curriculum	\$201.31
Total		\$201.31
388994	CHEER-BROWN	\$64.95
Total		\$64.95
388994	CLASS SUPPLIES-HALE	\$466.85
Total		\$466.85
388994	Performing and Fine Arts	\$117.00
Total		\$117.00
388994	Instructional and Curriculum	\$8.26
Total		\$8.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	388994	FUSER FOR DELL PRINTER	\$225.01
	Total		\$225.01
	388994	Awards, Trophies, Plaques and	\$108.99
		GENERAL SUPPLIE-FIRST GRADE	\$49.99
	Total		\$158.98
	388994	Instructional and Curriculum	\$213.39
	Total		\$213.39
	388994	Instructional and Curriculum	\$104.22
	Total		\$104.22
	388994	Instructional and Curriculum	\$95.94
	Total		\$95.94
	388994	Instructional and Curriculum	\$174.67
	Total		\$174.67
	388994	Special Education	\$72.99
	Total		\$72.99
	388994	Building and Maintenance Produ	\$153.61
	Total		\$153.61
	389207	Instructional and Curriculum	\$161.01
	Total		\$161.01
	389207	Instructional and Curriculum	(\$20.97)
	Total		(\$20.97)
	389207	Instructional and Curriculum	\$35.62
	Total		\$35.62
	389207	Instructional and Curriculum	(\$20.97)
	Total		(\$20.97)
	389207	Instructional and Curriculum	\$86.60
	Total		\$86.60
	389207	EXPEND-AGENCY FUNDS	(\$235.12)
	Total		(\$235.12)
	389207	Office Supplies	\$98.89

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$98.89
389207	Instructional and Curriculum	\$194.89
Total		\$194.89
389207	Instructional and Curriculum	\$85.80
Total		\$85.80
389207	Instructional and Curriculum	\$430.38
Total		\$430.38
389207	Instructional and Curriculum	\$28.93
Total		\$28.93
389207	OPERATION BEAUTIFUL	\$53.27
Total		\$53.27
389207	Instructional and Curriculum	\$316.60
Total		\$316.60
389207	Instructional and Curriculum	\$174.58
Total		\$174.58
389207	Office Supplies	\$139.44
Total		\$139.44
389207	Instructional and Curriculum	\$123.07
Total		\$123.07
389207	Technology Supplies	\$55.53
Total		\$55.53
389207	Food - Meals, Meeting and FCS	\$58.78
Total		\$58.78
389207	GRE - 2P - Can we please get s	\$71.68
Total		\$71.68
389207	Special Education	\$239.99
Total		\$239.99
389207	GENERAL SUPPLIE-FCCLA RED CHAP	\$396.80
	Instructional and Curriculum	\$29.96
Total		\$426.76
389207	Instructional and Curriculum	(\$3.05)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		(\$3.05)
389207	Instructional and Curriculum	\$25.10
Total		\$25.10
389207	Instructional and Curriculum	\$1,130.99
Total		\$1,130.99
389207	G T Supplies	\$207.13
	GENERAL SUPPLIE-ADVANCED ACADE	\$285.89
Total		\$493.02
389207	Office supplies	\$44.47
Total		\$44.47
389207	Instructional and Curriculum	\$185.71
Total		\$185.71
389207	Instructional and Curriculum	\$60.58
Total		\$60.58
389207	Instructional and Curriculum	\$19.55
Total		\$19.55
389207	Instructional and Curriculum	\$79.69
Total		\$79.69
389207	MISC OPERATING COSTS	\$50.94
	Office Supplies	\$10.95
Total		\$61.89
389207	GENERAL SUPPLIE-MUSIC	\$17.98
	GENERAL SUPPLIE-THIRD GRADE	\$97.12
	Instructional and Curriculum	\$20.53
Total		\$135.63
389207	Instructional and Curriculum	\$97.22
Total		\$97.22
389207	Office Supplies	\$10.59
Total		\$10.59
389207	Instructional and Curriculum	\$700.79
Total		\$700.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	389207	Instructional and Curriculum	\$1,079.65
	Total		\$1,079.65
	389207	Technology Supplies	\$1,311.98
	Total		\$1,311.98
	389207	Technology Supplies	(\$159.00)
	Total		(\$159.00)
	389207	Technology Supplies	\$159.00
	Total		\$159.00
	389466	Instructional and Curriculum	(\$209.00)
	Total		(\$209.00)
	389466	CHEER-BROWN	(\$64.95)
	Total		(\$64.95)
	389466	Instructional and Curriculum	\$175.65
	Total		\$175.65
	389466	Instructional and Curriculum	\$258.40
	Total		\$258.40
	389466	Special Education	\$339.00
	Total		\$339.00
	389466	Campus Safety Items	\$50.70
	Total		\$50.70
	389466	Campus Safety Items	\$207.37
	Total		\$207.37
	389466	Instructional and Curriculum	\$289.66
		MISC OPERATING COSTS	\$13.37
	Total		\$303.03
	389466	Fundraising	\$119.98
	Total		\$119.98
	389466	Fundraising	\$69.60
	Total		\$69.60
	389466	Instructional and Curriculum	\$194.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$194.60
389466	Instructional and Curriculum	\$25.00
Total		\$25.00
389466	Office Supplies	\$37.28
Total		\$37.28
389466	Special Education	\$37.88
Total		\$37.88
389466	Special Education	(\$2.89)
Total		(\$2.89)
389466	Instructional and Curriculum	\$37.77
Total		\$37.77
389466	Instructional and Curriculum	\$198.37
Total		\$198.37
389466	Instructional and Curriculum	\$198.22
Total		\$198.22
389466	Instructional and Curriculum	(\$0.44)
Total		(\$0.44)
389466	GENERAL SUPPLIE-GENERAL	\$37.99
	Instructional and Curriculum	\$28.92
	READING MATERIALS	\$63.90
Total		\$130.81
389466	Instructional and Curriculum	\$38.31
Total		\$38.31
389466	Instructional and Curriculum	(\$17.31)
Total		(\$17.31)
389466	Instructional and Curriculum	\$29.98
Total		\$29.98
389466	Instructional and Curriculum	\$1,195.20
Total		\$1,195.20
389466	AC2R - DJC - CONNECT NEW DUST	\$164.04
	GENERAL SUPPLIE-FREIGHT	\$8.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$173.03
389466	Instructional and Curriculum	\$124.99
Total		\$124.99
389466	EXPEND-AGENCY FUNDS	\$108.45
	Instructional and Curriculum	\$10.59
Total		\$119.04
389466	2P - ADM CTR - LEAF BLOWER FOR	\$58.07
Total		\$58.07
389466	GRADUATION ITEMS	\$66.85
Total		\$66.85
389466	Awards, Trophies, Plaques and	\$559.97
Total		\$559.97
389466	Office Supplies-VIRANT	\$307.08
Total		\$307.08
389466	Instructional and Curriculum	\$120.18
Total		\$120.18
389466	Old Settlers ESD Program	\$53.21
Total		\$53.21
389466	Office Supplies	\$28.58
Total		\$28.58
389466	Office Supplies	\$127.12
Total		\$127.12
389466	ESD Main Office Supplies	\$414.95
Total		\$414.95
389466	ESD Main Office Supplies	\$1,106.42
Total		\$1,106.42
389466	prom	\$100.44
Total		\$100.44
389466	Indian Creek ESD Program	\$102.76
Total		\$102.76
389466	Indian Creek ESD Program	\$284.53

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$284.53
389466	EXPEND-AGENCY FUNDS	\$42.13
	Instructional and Curriculum	\$146.49
Total		\$188.62
389466	Instructional and Curriculum	\$102.64
Total		\$102.64
389466	Instructional and Curriculum	(\$10.99)
Total		(\$10.99)
389466	Lakeland ESD Program	\$148.99
Total		\$148.99
389466	Instructional and Curriculum	\$350.00
Total		\$350.00
389466	Instructional and Curriculum	\$12.95
Total		\$12.95
389466	Instructional and Curriculum	\$258.95
Total		\$258.95
389466	Office Supplies	\$518.81
Total		\$518.81
389466	Instructional and Curriculum	\$89.95
Total		\$89.95
389466	Office Supplies	\$108.86
Total		\$108.86
389466	Office Supplies	(\$4.96)
Total		(\$4.96)
389466	Instructional and Curriculum	\$325.39
Total		\$325.39
389466	ITEMS FOR SUNSHINE CLUB	\$109.81
Total		\$109.81
389466	Instructional and Curriculum	\$129.51
Total		\$129.51

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	389466	Office Supplies	\$62.76
	Total		\$62.76
	389466	Instructional and Curriculum	\$73.11
	Total		\$73.11
	389466	Office Supplies	\$466.10
	Total		\$466.10
	389466	Instructional and Curriculum	\$38.47
	Total		\$38.47
	389712	Instructional and Curriculum	\$383.96
	Total		\$383.96
	389712	Instructional and Curriculum	(\$211.98)
	Total		(\$211.98)
	389712	Instructional and Curriculum	\$148.86
	Total		\$148.86
	389712	Instructional and Curriculum	\$100.70
	Total		\$100.70
	389712	Instructional and Curriculum	\$923.10
	Total		\$923.10
	389712	Instructional and Curriculum	\$120.36
	Total		\$120.36
	389712	Office Supplies	\$31.90
	Total		\$31.90
	389712	Instructional and Curriculum	\$24.68
	Total		\$24.68
	389712	Instructional and Curriculum	\$29.85
	Total		\$29.85
	389712	Instructional and Curriculum	\$159.80
	Total		\$159.80
	389712	Instructional and Curriculum	\$22.98
	Total		\$22.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	389712	Instructional and Curriculum	\$127.94
	Total		\$127.94
	389712	Instructional and Curriculum	\$998.89
	Total		\$998.89
	389712	Instructional and Curriculum	\$39.90
	Total		\$39.90
	389712	Instructional and Curriculum	\$33.68
	Total		\$33.68
	389712	Instructional and Curriculum	\$600.48
	Total		\$600.48
	389712	Instructional and Curriculum	\$54.48
	Total		\$54.48
	389712	Apparel	\$295.34
	Total		\$295.34
	389712	Instructional and Curriculum	\$60.52
	Total		\$60.52
	389712	Instructional and Curriculum	\$136.06
	Total		\$136.06
	389712	Instructional and Curriculum	\$117.98
	Total		\$117.98
	389712	Instructional and Curriculum	\$366.27
	Total		\$366.27
	389712	Instructional and Curriculum	\$17.98
	Total		\$17.98
	389712	Instructional and Curriculum	\$119.73
	Total		\$119.73
	389712	Office Supplies	\$63.99
	Total		\$63.99
	389712	Office Supplies	\$149.70
	Total		\$149.70

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	389712	replacement coffee pot	\$210.34
	Total		\$210.34
	389712	club activities	\$209.99
	Total		\$209.99
	389712	Office Supplies	\$399.90
	Total		\$399.90
	389712	Office Supplies	\$232.31
	Total		\$232.31
	389712	SIGN HOLDERS FOR ISTATEMENT	\$128.97
	Total		\$128.97
	389712	Instructional and Curriculum	\$22.49
	Total		\$22.49
	389712	prom	\$974.02
	Total		\$974.02
	389712	Office Supplies	\$158.92
	Total		\$158.92
	389712	Instructional and Curriculum	\$307.96
	Total		\$307.96
	389712	Instructional and Curriculum	\$130.28
	Total		\$130.28
	389712	Instructional and Curriculum	\$866.44
	Total		\$866.44
	389712	Office Supplies	\$41.97
	Total		\$41.97
	389712	Office Supplies	\$21.98
	Total		\$21.98
	389712	Instructional and Curriculum	\$36.28
	Total		\$36.28
	389712	GRANDBALL	\$39.99
	Total		\$39.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	389903	GRE - 2P - Can we please get s	(\$58.52)
	Total		(\$58.52)
	389903	GENERAL SUPPLIE-FCCLA RED CHAP	\$76.10
		Instructional and Curriculum	\$79.89
	Total		\$155.99
	389903	Instructional and Curriculum	(\$5.00)
	Total		(\$5.00)
	389903	Instructional and Curriculum/O	\$309.71
	Total		\$309.71
	389903	Instructional and Curriculum	\$18.98
	Total		\$18.98
	389903	Instructional and Curriculum	\$135.98
	Total		\$135.98
	389903	Instructional and Curriculum	\$214.35
	Total		\$214.35
	389903	GENERAL SUPPLIES	\$108.49
		Instructional and Curriculum	\$513.41
	Total		\$621.90
	389903	GENERAL SUPPLIE-COSMETOLOGY	\$89.98
		Instructional and Curriculum	\$8.68
	Total		\$98.66
	389903	Instructional and Curriculum	\$147.03
	Total		\$147.03
	389903	ART SUPPLIES AND MAKEUP	\$199.66
	Total		\$199.66
	389903	GENERAL SUPPLIES	\$33.75
		Instructional and Curriculum	\$9.99
	Total		\$43.74
	389903	BOOKS	\$28.58
	Total		\$28.58
	389903	Instructional and Curriculum	\$195.82

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$195.82
389903	Instructional and Curriculum	\$178.74
Total		\$178.74
389903	Instructional and Curriculum/F	\$155.90
Total		\$155.90
389903	Technology-(MAGIC)	\$2,574.75
Total		\$2,574.75
389903	Instructional and Curriculum	\$158.47
Total		\$158.47
389903	Instructional and Curriculum	\$10.73
	READING MATERIALS	\$277.41
Total		\$288.14
389903	Office Supplies-VIRANT	\$80.50
Total		\$80.50
389903	Instructional and Curriculum	\$51.05
Total		\$51.05
389903	Grounds Maintenance	\$62.82
Total		\$62.82
389903	Instructional and Curriculum	\$68.26
Total		\$68.26
389903	Instructional and Curriculum	\$30.98
Total		\$30.98
389903	Office Supplies	\$146.65
Total		\$146.65
389903	GENERAL SUPPLIE-FOURTH GRADE	\$113.01
	GENERAL SUPPLIE-KINDERGARTEN	\$39.40
	Office Supplies	\$34.88
Total		\$187.29
389903	Instructional and Curriculum	\$470.76
Total		\$470.76
389903	Instructional and Curriculum	\$46.78

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$46.78
389903	Instructional and Curriculum	\$242.16
Total		\$242.16
389903	FLUORESCENT LIGHT FILTERS	\$25.39
Total		\$25.39
389903	Instructional and Curriculum	\$925.44
Total		\$925.44
389903	PROM	\$350.51
Total		\$350.51
389903	GENERAL SUPPLIE-ROTC	\$317.92
	Instructional and Curriculum	\$3,401.02
Total		\$3,718.94
389903	Instructional and Curriculum	\$39.95
Total		\$39.95
389903	CREATIVITY STREET PO BEADS 300	\$82.96
	GENERAL SUPPLIE-FIRST GRADE	\$237.96
Total		\$320.92
389903	CLASS SUPPLIES-MCGINNIS	\$89.20
Total		\$89.20
389903	CLASS SUPPLIES-SANTOS	\$60.70
Total		\$60.70
389903	Office Supplies-TOEWS	\$75.99
Total		\$75.99
389903	2P - GRE - Can we please get s	\$87.92
Total		\$87.92
389903	Instructional and Curriculum	\$66.98
Total		\$66.98
389903	Instructional and Curriculum	\$109.98
Total		\$109.98
389903	Instructional and Curriculum	\$94.00
Total		\$94.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	389903	Instructional and Curriculum	\$70.36
	Total		\$70.36
	389903	MEGAPHONE FOR BUS DUTY	\$58.52
	Total		\$58.52
	390140	Instructional and Curriculum	\$157.20
	Total		\$157.20
	390140	ESD Main Office	\$65.62
	Total		\$65.62
	390140	DEVELOPMENT	\$193.52
		Instructional and Curriculum	\$45.99
	Total		\$239.51
	390140	Apparel	\$26.96
	Total		\$26.96
	390140	**DISC GULF	\$35.95
	Total		\$35.95
	390140	Instructional and Curriculum	\$633.60
	Total		\$633.60
	390140	Instructional and Curriculum	\$89.99
	Total		\$89.99
	390140	Instructional and Curriculum	\$656.84
	Total		\$656.84
	390140	Instructional and Curriculum	\$365.75
	Total		\$365.75
	390140	Fundraising	\$71.78
	Total		\$71.78
	390140	Office Supplies	\$171.81
	Total		\$171.81
	390140	Performing and Fine Arts	\$48.97
	Total		\$48.97
	390140	AC2R - DJC - CONNECT NEW DUST	\$39.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$39.99
390140	Instructional and Curriculum	\$143.07
Total		\$143.07
390140	Office Supplies	\$35.97
Total		\$35.97
390140	CLASSROOM SUPPLIES	\$35.60
Total		\$35.60
390140	Instructional and Curriculum	\$300.35
Total		\$300.35
390140	Instructional and Curriculum	\$117.49
Total		\$117.49
390140	Office Supplies for use in Cla	\$301.86
Total		\$301.86
390140	Office Supplies	\$100.00
Total		\$100.00
390140	BOOKS	\$1.00
Total		\$1.00
390140	GENERAL SUPPLIE-DRAMA CLUB	\$103.69
	GENERAL SUPPLIE-LIBRARY FINES	\$57.32
	Instructional and Curriculum	\$14.57
Total		\$175.58
390140	GENERAL SUPPLIE-ADVANCED ACADE	\$22.52
	GENERAL SUPPLIE-GENERAL	\$9.69
	Instructional and Curriculum	\$14.99
Total		\$47.20
390140	Instructional and Curriculum	\$129.96
Total		\$129.96
390140	Technology Supplies	\$39.75
Total		\$39.75
390140	Instructional and Curriculum	\$171.63
Total		\$171.63

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	390140	Food - Meals, Meeting and FCS	\$187.15
	Total		\$187.15
	390140	Food - Meals, Meeting and FCS	(\$5.70)
	Total		(\$5.70)
	390140	Instructional and Curriculum	\$122.78
	Total		\$122.78
	390140	Stuco Activity	\$49.98
	Total		\$49.98
	390140	Instructional and Curriculum	\$71.00
	Total		\$71.00
	390140	Instructional and Curriculum	\$21.98
	Total		\$21.98
	390140	Instructional and Curriculum	\$10.48
	Total		\$10.48
	390140	Instructional and Curriculum	\$44.42
	Total		\$44.42
	390140	Special Education	\$288.00
	Total		\$288.00
	390140	Instructional and Curriculum	\$659.70
	Total		\$659.70
	390140	Instructional and Curriculum	(\$21.99)
	Total		(\$21.99)
	390140	ITEMS FOR SUNSHINE CLUB	\$340.20
	Total		\$340.20
	390140	Instructional and Curriculum	\$135.27
	Total		\$135.27
	390140	Instructional and Curriculum	\$35.86
	Total		\$35.86
	390140	Instructional and Curriculum	(\$14.98)
	Total		(\$14.98)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	390140	Instructional and Curriculum	\$281.62
	Total		\$281.62
	390140	Instructional and Curriculum	\$70.30
	Total		\$70.30
	390140	Instructional and Curriculum	\$174.98
	Total		\$174.98
	390140	Instructional and Curriculum	(\$1.56)
	Total		(\$1.56)
	390140	Office Supplies	\$400.35
	Total		\$400.35
	390140	Office Supplies	\$191.41
	Total		\$191.41
	390140	Office Supplies	\$37.96
	Total		\$37.96
	390140	Instructional and Curriculum	\$107.75
	Total		\$107.75
	390140	Instructional and Curriculum	\$18.95
	Total		\$18.95
	390140	AV tool	\$16.54
	Total		\$16.54
	390140	Instructional and Curriculum	\$95.83
	Total		\$95.83
	390140	Office Supplies	\$107.46
	Total		\$107.46
	390140	Instructional and Curriculum	\$74.05
	Total		\$74.05
	390140	Instructional and Curriculum	\$83.30
	Total		\$83.30
	390140	Special Education	\$27.98
	Total		\$27.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	390140	Special Education	\$2,500.00
	Total		\$2,500.00
	390140	Instructional and Curriculum	\$174.63
	Total		\$174.63
	390140	Instructional and Curriculum	\$135.14
	Total		\$135.14
	390140	Instructional and Curriculum	\$93.49
	Total		\$93.49
	390140	Instructional and Curriculum	(\$2.73)
	Total		(\$2.73)
	390140	Instructional and Curriculum	\$56.01
	Total		\$56.01
	390140	Instructional and Curriculum	\$87.34
	Total		\$87.34
	390412	Special Education	(\$71.20)
	Total		(\$71.20)
	390412	Instructional and Curriculum	\$81.18
	Total		\$81.18
	390412	Instructional and Curriculum	\$97.98
	Total		\$97.98
	390412	Instructional and Curriculum	\$277.18
	Total		\$277.18
	390412	Instructional and Curriculum	(\$12.02)
	Total		(\$12.02)
	390412	GENERAL SUPPLIE-COMMUNICATION	\$42.67
		Instructional and Curriculum	\$72.72
	Total		\$115.39
	390412	Instructional and Curriculum	\$52.41
	Total		\$52.41
	390412	Instructional and Curriculum	\$31.87

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$31.87
390412	GENERAL SUPPLIES	\$22.99
	Office Supplies	\$5.99
Total		\$28.98
390412	CLASSROOM SUPPLIES	\$29.97
Total		\$29.97
390412	Apparel	(\$25.96)
Total		(\$25.96)
390412	Apparel	(\$12.98)
Total		(\$12.98)
390412	Office Supplies	\$40.29
Total		\$40.29
390412	Instructional and Curriculum	\$19.49
Total		\$19.49
390412	Instructional and Curriculum	\$35.49
Total		\$35.49
390412	UNIFIED SPORTS DAY	\$75.88
Total		\$75.88
390412	UNIFIED SPORTS DAY	(\$24.99)
Total		(\$24.99)
390412	PROM	\$63.90
Total		\$63.90
390412	Office Supplies	\$50.78
Total		\$50.78
390412	Instructional and Curriculum	\$17.87
Total		\$17.87
390412	Instructional and Curriculum	\$59.95
Total		\$59.95
390412	Office Supplies-TOEWS	\$43.93
Total		\$43.93
390412	Office Supplies	\$61.90

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$61.90
390412	AC2R - DJC - CONNECT NEW DUST	\$39.99
Total		\$39.99
390412	GENERAL SUPPLIES	\$179.99
	Office Supplies	\$25.96
Total		\$205.95
390412	Instructional and Curriculum	\$64.91
Total		\$64.91
390412	Instructional and Curriculum	\$300.34
Total		\$300.34
390412	Instructional and Curriculum	\$49.35
Total		\$49.35
390412	CLASS SUPPLIES-PUSTEGOVSKY	\$113.30
Total		\$113.30
390412	Instructional and Curriculum	\$55.38
Total		\$55.38
390581	CLASS SUPPLIES-MCGINNIS	\$277.60
Total		\$277.60
390581	CLASS SUPPLIES-MCGINNIS	\$277.60
Total		\$277.60
390581	CLASS SUPPLIES-MCGINNIS	(\$63.87)
Total		(\$63.87)
390581	CLASS SUPPLIES-MCGINNIS	(\$158.82)
Total		(\$158.82)
390581	CLASS SUPPLIES-MCGINNIS	(\$40.27)
Total		(\$40.27)
390581	CLASS SUPPLIES-MCGINNIS	(\$93.97)
Total		(\$93.97)
390581	CLASS SUPPLIES-MCGINNIS	(\$13.23)
Total		(\$13.23)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	390581	CLASS SUPPLIES-MCGINNIS	(\$134.22)
	Total		(\$134.22)
	390581	CLASS SUPPLIES-MCGINNIS	(\$25.55)
	Total		(\$25.55)
	390581	Food - Meals, Meeting and FCS	\$98.96
	Total		\$98.96
	390581	Health Services	\$113.77
	Total		\$113.77
	390581	Health Services	\$83.51
	Total		\$83.51
	390581	GENERAL SUPPLIE-GENERAL	\$57.53
		Instructional and Curriculum	\$93.35
	Total		\$150.88
	390581	GENERAL SUPPLIE-ELEMENTARY MUS	\$29.26
		Instructional and Curriculum	\$36.27
	Total		\$65.53
	390581	Fundraising	\$202.76
	Total		\$202.76
	390581	Fundraising	(\$2.49)
	Total		(\$2.49)
	390581	Awards-RETIREMENT-FERRARO	\$190.56
	Total		\$190.56
	390581	GENERAL SUPPLIE-GENERAL	\$26.37
		Instructional and Curriculum	\$23.00
	Total		\$49.37
	390581	Instructional and Curriculum	\$61.45
	Total		\$61.45
	390581	SUPPLIES FOR FCS CLASSROOM	\$309.08
	Total		\$309.08
	390581	Instructional and Curriculum	\$13.99
	Total		\$13.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	390581	FIFTH GRADE CLASSROOM SUPPLIES	\$97.25
	Total		\$97.25
	390581	CLASSROOM SUPPLIES	\$59.99
	Total		\$59.99
	390581	Office Supplies	\$834.78
	Total		\$834.78
	390581	Office Supplies	\$395.00
	Total		\$395.00
	390581	Instructional and Curriculum	\$124.90
	Total		\$124.90
	390581	Instructional and Curriculum	(\$124.90)
	Total		(\$124.90)
	390581	Instructional and Curriculum	\$86.58
	Total		\$86.58
	390581	Food - Meals, Meeting and FCS	\$28.98
	Total		\$28.98
	390581	Instructional and Curriculum	\$152.93
	Total		\$152.93
	390581	Performing and Fine Arts	\$113.00
	Total		\$113.00
	390581	Performing and Fine Arts	\$449.97
	Total		\$449.97
	390581	Instructional and Curriculum	\$176.42
	Total		\$176.42
	390581	Office Supplies	\$53.19
	Total		\$53.19
	390581	DBT SKILLS BOOK FOR COUNSELOR	\$42.25
	Total		\$42.25
	390581	Instructional and Curriculum	\$599.55
	Total		\$599.55

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	390581	PROM	\$557.35
	Total		\$557.35
	390581	PROM	\$84.43
	Total		\$84.43
	390581	GENERAL SUPPLIE-ELEMENTARY MUS	\$92.57
		Instructional and Curriculum	\$83.40
	Total		\$175.97
	390581	Instructional and Curriculum	\$115.11
	Total		\$115.11
	390581	Athletics	\$331.32
	Total		\$331.32
	390581	Instructional and Curriculum	\$191.47
	Total		\$191.47
	390581	Instructional and Curriculum	\$46.86
	Total		\$46.86
	390581	Instructional and Curriculum	\$121.51
	Total		\$121.51
	390581	Instructional and Curriculum	\$39.96
	Total		\$39.96
	390581	ITEMS FOR STAFF EVENT	\$79.49
	Total		\$79.49
	390581	Instructional and Curriculum	\$119.97
	Total		\$119.97
	390581	Office Supplies	\$40.00
	Total		\$40.00
	390581	Office Supplies	\$25.98
	Total		\$25.98
	390581	Office Supplies	\$426.11
	Total		\$426.11
	390581	Instructional and Curriculum	\$51.60

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$51.60
390581	2P - FMHS - There is a grass a	\$29.97
Total		\$29.97
390581	Office Supplies	\$56.04
Total		\$56.04
390581	Office Supplies	\$25.99
Total		\$25.99
390581	CLASSROOM EQUIPMENT	\$29.99
Total		\$29.99
390581	Instructional and Curriculum	\$26.56
Total		\$26.56
390581	Instructional and Curriculum	\$47.75
Total		\$47.75
390581	Instructional and Curriculum	\$331.63
Total		\$331.63
390581	Donald ESD Program	\$105.49
Total		\$105.49
390581	Rockbrook ESD Program	\$30.98
Total		\$30.98
390581	Office Supplies	\$59.95
Total		\$59.95
390581	Awards-RETIREMENT-FERRARO	\$333.48
Total		\$333.48
390581	Office Supplies-SKELTON	\$124.28
Total		\$124.28
390581	EXPEND-AGENCY FUNDS	\$29.14
	Instructional and Curriculum	\$14.30
Total		\$43.44
390581	Instructional and Curriculum	\$247.80
Total		\$247.80
390581	Office Supplies	\$1,152.56

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$1,152.56
390581	Instructional and Curriculum	\$1,599.00
Total		\$1,599.00
390581	Instructional and Curriculum	\$100.97
Total		\$100.97
390581	Instructional and Curriculum	\$79.55
Total		\$79.55
390581	Instructional and Curriculum	\$103.19
Total		\$103.19
390933	EXPEND-AGENCY FUNDS	(\$252.26)
Total		(\$252.26)
390933	Instructional and Curriculum	\$562.69
Total		\$562.69
390933	Instructional and Curriculum	\$16.15
Total		\$16.15
390933	Instructional and Curriculum	\$251.63
Total		\$251.63
390933	Instructional and Curriculum	\$66.53
Total		\$66.53
390933	Instructional and Curriculum	\$76.12
Total		\$76.12
390933	GENERAL SUPPLIES	\$109.80
	Instructional and Curriculum	\$323.88
Total		\$433.68
390933	Instructional and Curriculum	\$751.53
Total		\$751.53
390933	Instructional and Curriculum	\$69.08
Total		\$69.08
390933	Instructional and Curriculum	\$376.67
Total		\$376.67

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	390933	Instructional and Curriculum	\$25.95
	Total		\$25.95
	390933	GENERAL SUPPLIE-FIFTH GRADE	\$99.99
		Office Supplies	\$83.43
	Total		\$183.42
	390933	Office Supplies	\$127.95
	Total		\$127.95
	390933	Instructional and Curriculum	\$132.30
	Total		\$132.30
	390933	graduation	\$2,999.00
	Total		\$2,999.00
	390933	CLASSROOM SUPPLIES	\$103.15
	Total		\$103.15
	390933	Office Supplies	\$305.66
	Total		\$305.66
	390933	COLLEGE FLAGS TO PROMOTE COLLEGE	\$1,029.60
	Total		\$1,029.60
	390933	Instructional and Curriculum	\$201.54
	Total		\$201.54
	390933	Instructional and Curriculum	\$11.74
		READING MATERIALS	\$122.61
	Total		\$134.35
	390933	Office Supplies	\$65.80
	Total		\$65.80
	390933	Technology-(MAGIC)	\$156.50
	Total		\$156.50
	390933	CLASSROOM SUPPLIES	\$103.79
	Total		\$103.79
	391043	Office Supplies	\$311.36
	Total		\$311.36
	391043	Instructional and Curriculum	\$254.55

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	391043	MISC OPERATING COSTS	\$97.38
	Total		\$351.93
	391043	Instructional and Curriculum	(\$34.31)
	Total		(\$34.31)
	391043	Instructional and Curriculum	\$29.95
	Total		\$29.95
	391043	Instructional and Curriculum	\$257.02
	Total		\$257.02
	391043	club activities	(\$209.99)
	Total		(\$209.99)
	391043	Instructional and Curriculum	\$82.44
	Total		\$82.44
	391043	Instructional and Curriculum	\$479.99
	Total		\$479.99
	391043	Instructional and Curriculum	\$593.24
	Total		\$593.24
	391043	Instructional and Curriculum	\$205.54
	Total		\$205.54
	391043	Instructional and Curriculum	\$117.82
	Total		\$117.82
	391043	Instructional and Curriculum	\$434.27
	Total		\$434.27
	391043	Instructional and Curriculum	\$2,139.85
	Total		\$2,139.85
	391043	Instructional and Curriculum	\$1,545.45
	Total		\$1,545.45
	391043	Instructional and Curriculum	\$1,540.06
	Total		\$1,540.06
	391043	Instructional and Curriculum	\$628.78
	Total		\$628.78

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	391043	Instructional and Curriculum	\$373.55
	Total		\$373.55
	391043	Performing and Fine Arts	\$217.92
	Total		\$217.92
	391043	Performing and Fine Arts	(\$200.00)
	Total		(\$200.00)
	391043	Instructional and Curriculum	\$93.95
	Total		\$93.95
	391043	Instructional and Curriculum	\$1,054.94
	Total		\$1,054.94
	391043	Instructional and Curriculum	\$190.02
	Total		\$190.02
	391043	Technology-(MAGIC)	\$79.80
	Total		\$79.80
	391043	GENERAL SUPPLIES	\$80.19
		Health Services	\$43.71
	Total		\$123.90
	391043	GENERAL SUPPLIE-SPECIAL EDUCAT	\$33.94
		Special Education	\$49.90
	Total		\$83.84
	391043	Instructional and Curriculum	\$347.44
	Total		\$347.44
	391043	Instructional and Curriculum	\$628.40
	Total		\$628.40
	391043	Technology Supplies	\$43.98
	Total		\$43.98
	391043	Office Supplies for use in Cla	\$248.35
	Total		\$248.35
	391043	Office Supplies for use in Cla	\$14.10
	Total		\$14.10
	391043	Instructional and Curriculum	\$195.44

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$195.44
391043	Instructional and Curriculum/Y	\$99.90
Total		\$99.90
391043	Instructional and Curriculum/Y	\$101.68
Total		\$101.68
391043	Instructional and Curriculum	\$57.70
Total		\$57.70
391043	Instructional and Curriculum	\$338.52
Total		\$338.52
391043	Office Supplies-MCGINNIS	\$439.60
Total		\$439.60
391043	Instructional and Curriculum	\$496.83
Total		\$496.83
391043	Instructional and Curriculum	\$73.80
Total		\$73.80
391043	Instructional and Curriculum	\$343.48
Total		\$343.48
391257	Instructional and Curriculum	\$25.99
Total		\$25.99
391257	CLASS SUPPLIES-MILLER	\$991.81
	GENERAL SUPPLIE-HEALTH	\$19.61
Total		\$1,011.42
391257	CLASS SUPPLIES-MILLER	\$563.43
	GENERAL SUPPLIE-HEALTH	\$15.98
Total		\$579.41
391257	Instructional and Curriculum	\$202.35
Total		\$202.35
391257	Lewisville ESD Program	\$161.91
Total		\$161.91
391257	Lewisville ESD Program	\$23.84

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$23.84
391257	GENERAL SUPPLIE-GENERAL	\$55.67
	Instructional and Curriculum	\$2.99
Total		\$58.66
391257	GENERAL SUPPLIES	\$74.72
	Instructional and Curriculum	\$394.60
	READING MATERIALS	\$55.11
Total		\$524.43
391257	Instructional and Curriculum	\$799.18
Total		\$799.18
391257	Instructional and Curriculum	\$298.95
Total		\$298.95
391257	GENERAL SUPPLIES	\$340.47
	Instructional and Curriculum	\$160.32
Total		\$500.79
391257	Instructional and Curriculum	\$140.79
Total		\$140.79
391257	Instructional and Curriculum	\$150.20
Total		\$150.20
391257	GENERAL SUPPLIES	\$23.73
	Instructional and Curriculum	\$17.37
Total		\$41.10
391257	Instructional and Curriculum	\$119.97
Total		\$119.97
391257	Apparel	\$27.96
Total		\$27.96
391257	*** DISC GULF	\$46.95
Total		\$46.95
391257	Instructional and Curriculum	\$86.89
Total		\$86.89
391257	Instructional and Curriculum	\$25.28

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$25.28
391257	Instructional and Curriculum	\$37.99
Total		\$37.99
391494	Instructional and Curriculum	\$181.47
Total		\$181.47
391494	Office Supplies	\$165.60
Total		\$165.60
391494	Office Supplies	(\$14.98)
Total		(\$14.98)
391494	Instructional and Curriculum	\$4,124.09
Total		\$4,124.09
391494	Instructional and Curriculum	(\$105.96)
Total		(\$105.96)
391494	Instructional and Curriculum	(\$26.49)
Total		(\$26.49)
391494	Instructional and Curriculum	\$111.45
Total		\$111.45
391494	Instructional and Curriculum	\$104.37
Total		\$104.37
391494	Office Supplies	\$1,025.79
Total		\$1,025.79
391494	Instructional and Curriculum	\$199.99
Total		\$199.99
391494	Instructional and Curriculum	\$103.55
Total		\$103.55
391494	Food - Meals, Meeting and FCS	\$39.56
	MISC OPERATING COSTS	\$159.44
Total		\$199.00
391494	Sr./Parent night	\$48.99
Total		\$48.99
391494	MICROPHONE STAND	\$23.94

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$23.94
391494	Special Education	\$86.83
Total		\$86.83
391494	Instructional and Curriculum	\$47.94
Total		\$47.94
391494	Instructional and Curriculum	\$12.39
Total		\$12.39
391494	Instructional and Curriculum	\$273.39
Total		\$273.39
391494	EXPEND-AGENCY FUNDS	\$93.68
	Performing and Fine Arts	\$353.65
Total		\$447.33
391494	Instructional and Curriculum	\$9.89
Total		\$9.89
391494	Instructional and Curriculum	\$97.65
Total		\$97.65
391494	Special Education	\$107.31
Total		\$107.31
391494	Special Education	\$30.29
Total		\$30.29
391494	Technology Supplies	\$38.40
Total		\$38.40
391494	Instructional and Curriculum	\$30.98
Total		\$30.98
391494	EXPEND-AGENCY FUNDS	\$35.99
	Instructional and Curriculum	\$16.99
Total		\$52.98
391494	Office Supplies	\$58.76
Total		\$58.76
391494	Instructional and Curriculum	\$110.82

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$110.82
391494	Office Supplies	\$39.95
Total		\$39.95
391494	CLASS SUPPLIES-GORDON	\$19.04
Total		\$19.04
391494	GT THUNKAPALOOZA SUPPLIES	\$144.72
Total		\$144.72
391494	Instructional and Curriculum	\$47.79
Total		\$47.79
391494	TRAFFIC WAND BATON LIGHTS	\$79.92
Total		\$79.92
391494	Instructional and Curriculum	\$100.00
Total		\$100.00
391494	Instructional and Curriculum	\$92.98
Total		\$92.98
391494	Instructional and Curriculum	\$134.10
Total		\$134.10
391494	Office Supplies-PEREZ	\$98.00
Total		\$98.00
391494	Instructional and Curriculum	\$249.33
Total		\$249.33
391494	Instructional and Curriculum	\$104.70
Total		\$104.70
391494	Food - Meals, Meeting and FCS	\$73.77
Total		\$73.77
391494	Instructional and Curriculum	\$201.90
Total		\$201.90
391494	Instructional and Curriculum	\$129.80
Total		\$129.80
391494	TCHS GRAND BALL	\$82.95

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$82.95
391494	Instructional and Curriculum	\$60.81
Total		\$60.81
391494	Instructional and Curriculum	\$87.59
Total		\$87.59
391494	Instructional and Curriculum	\$127.70
Total		\$127.70
391494	Instructional and Curriculum	\$119.96
Total		\$119.96
391494	Instructional and Curriculum	\$25.55
Total		\$25.55
391494	Technology Supplies	\$596.00
Total		\$596.00
391494	Office Supplies	\$52.99
Total		\$52.99
391494	KEYBOARDS	\$193.79
Total		\$193.79
391494	Instructional and Curriculum	\$1,392.55
Total		\$1,392.55
391831	Instructional and Curriculum	\$231.12
Total		\$231.12
391831	Instructional and Curriculum	(\$25.00)
Total		(\$25.00)
391831	Instructional and Curriculum	\$622.69
Total		\$622.69
391831	Instructional and Curriculum	\$1,170.24
Total		\$1,170.24
391831	Instructional and Curriculum	(\$110.00)
Total		(\$110.00)
391831	Instructional and Curriculum/F	\$64.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$64.00
391831	Furniture	\$35.00
Total		\$35.00
391831	Furniture	\$42.94
Total		\$42.94
391831	Office Supplies	\$201.88
Total		\$201.88
391831	Office Supplies	(\$2.47)
Total		(\$2.47)
391831	Instructional and Curriculum	\$1,758.05
Total		\$1,758.05
391831	Instructional and Curriculum	\$1,098.91
Total		\$1,098.91
391831	Instructional and Curriculum	\$39.99
Total		\$39.99
391831	Instructional and Curriculum	\$108.74
Total		\$108.74
391831	MICROWAVE FOR STUCO	\$82.00
Total		\$82.00
391831	EXPEND-AGENCY FUNDS	\$98.30
	GENERAL SUPPLIES	\$88.60
	Instructional and Curriculum	\$72.94
Total		\$259.84
391831	Furniture	\$782.65
Total		\$782.65
391831	2P - FMHS - Toilet seat contin	\$45.56
Total		\$45.56
391831	Instructional and Curriculum	\$105.00
Total		\$105.00
391831	Instructional and Curriculum	\$4.19
Total		\$4.19

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	391831	Instructional and Curriculum	\$87.82
	Total		\$87.82
	391831	Instructional and Curriculum	\$51.22
	Total		\$51.22
	391831	GENERAL SUPPLIE-SECONDARY SOCI	\$6.92
		Instructional and Curriculum	\$63.50
	Total		\$70.42
	391831	Instructional and Curriculum	\$42.35
	Total		\$42.35
	391831	GENERAL SUPPLIE-FOURTH GRADE	\$54.34
		Instructional and Curriculum	\$153.96
		MISC OPERATING-GENERAL	\$2,611.21
		READING MATERIA-GENERAL	\$17.00
	Total		\$2,836.51
	391831	Office Supplies	\$99.92
	Total		\$99.92
	391831	Instructional and Curriculum	\$341.71
	Total		\$341.71
	391831	Instructional and Curriculum	\$1,013.99
	Total		\$1,013.99
	391831	Office Supplies	\$70.08
	Total		\$70.08
	391831	Office Supplies	\$197.95
	Total		\$197.95
	391831	Office Supplies	\$36.79
	Total		\$36.79
	391831	Instructional and Curriculum	\$13.98
		MISC OPERATING-GENERAL	\$16.12
	Total		\$30.10
	391831	Office Supplies	\$100.99
	Total		\$100.99
	391831	Instructional and Curriculum	\$232.98

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Total		\$232.98
391831	Instructional and Curriculum	\$44.68
Total		\$44.68
391831	Instructional and Curriculum	\$2,992.35
Total		\$2,992.35
391831	Instructional and Curriculum	\$63.95
Total		\$63.95
391977	Office Supplies	\$171.22
Total		\$171.22
391977	Instructional and Curriculum	\$195.90
Total		\$195.90
391977	Instructional and Curriculum	\$291.46
Total		\$291.46
391977	Instructional and Curriculum	\$64.99
Total		\$64.99
391977	CLASS SUPPLIES-GORDON	\$289.46
Total		\$289.46
391977	Instructional and Curriculum	\$188.16
Total		\$188.16
391977	Instructional and Curriculum	\$1,054.38
Total		\$1,054.38
391977	Instructional and Curriculum	\$2,428.34
Total		\$2,428.34
391977	Office Supplies	\$147.24
Total		\$147.24
391977	Instructional and Curriculum	\$684.55
Total		\$684.55
391977	Instructional and Curriculum	\$37.90
Total		\$37.90
391977	Instructional and Curriculum	\$732.32

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Total		\$732.32
391977	Books for Professional Develop	\$149.70
Total		\$149.70
391977	GENERAL SUPPLIE-GENERAL	\$125.66
	Instructional and Curriculum	\$35.99
Total		\$161.65
391977	Instructional and Curriculum	\$35.98
Total		\$35.98
391977	Instructional and Curriculum	\$32.72
Total		\$32.72
391977	Food - Meals, Meeting and FCS	\$0.18
	MISC OPERATING-GENERAL	\$269.37
Total		\$269.55
391977	Instructional and Curriculum	\$302.80
Total		\$302.80
391977	Grants	\$30.56
Total		\$30.56
391977	Grants	\$1,570.88
Total		\$1,570.88
391977	Instructional and Curriculum	\$164.85
Total		\$164.85
391977	Instructional and Curriculum	\$16.95
Total		\$16.95
391977	PROM SUPPLIES	\$15.99
Total		\$15.99
391977	Instructional and Curriculum	\$64.93
Total		\$64.93
391977	Instructional and Curriculum	\$77.97
Total		\$77.97
391977	GENERAL SUPPLIE-FCCLA RED CHAP	\$326.54
	Instructional and Curriculum	\$54.60

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AMAZON.COM LLC

Total		\$381.14
391977	Office Supplies	\$69.97
Total		\$69.97
391977	Performing and Fine Arts	\$137.09
Total		\$137.09
391977	Instructional and Curriculum	\$277.43
Total		\$277.43
391977	Office Supplies	\$179.68
Total		\$179.68
391977	Office Supplies	(\$0.82)
Total		(\$0.82)
391977	Office Supplies	\$8.99
Total		\$8.99
391977	Office Supplies	\$62.76
Total		\$62.76
391977	Instructional and Curriculum	\$97.38
Total		\$97.38
391977	Instructional and Curriculum	\$48.75
Total		\$48.75
391977	Instructional and Curriculum	\$48.96
Total		\$48.96
391977	Office Supplies	\$135.05
Total		\$135.05
391977	Instructional and Curriculum	\$371.88
Total		\$371.88
391977	GENERAL SUPPLIE-ADVANCED ACADE	\$8.48
	GENERAL SUPPLIE-GENERAL	\$3.51
	Instructional and Curriculum	\$37.14
Total		\$49.13
391977	Office Supplies	\$59.99

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Total		\$59.99
391977	Instructional and Curriculum	\$175.88
Total		\$175.88
391977	PROM	\$50.76
Total		\$50.76
391977	Office Supplies	\$101.96
Total		\$101.96
391977	Office Supplies	\$24.00
Total		\$24.00
391977	ELEGOO UNO Project Super Start	\$268.72
Total		\$268.72
391977	Performing and Fine Arts	\$26.93
Total		\$26.93
391977	Office Supplies	\$199.73
Total		\$199.73
391977	Instructional and Curriculum	\$97.92
Total		\$97.92
391977	Office Supplies	\$165.36
Total		\$165.36
391977	2Q - FS - EXTERNAL HARDRIVE FO	\$68.58
Total		\$68.58
391977	Instructional and Curriculum	\$1,007.16
Total		\$1,007.16
391977	GENERAL SUPPLIE-ELEMENTARY MUS	\$26.94
	GENERAL SUPPLIES	\$18.59
	GENERAL SUPPLIE-SECOND GRADE	\$172.25
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$0.00
	Instructional and Curriculum	\$32.13
Total		\$249.91
391977	Instructional and Curriculum	(\$17.99)
Total		(\$17.99)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	391977	Instructional and Curriculum	\$28.32
	Total		\$28.32
	391977	Instructional and Curriculum	(\$28.32)
	Total		(\$28.32)
	391977	Instructional and Curriculum	\$28.32
	Total		\$28.32
	391977	Instructional and Curriculum	\$491.51
	Total		\$491.51
	391977	Instructional and Curriculum	\$223.44
	Total		\$223.44
	391977	Instructional and Curriculum	\$1,429.06
	Total		\$1,429.06
	391977	Instructional and Curriculum	\$396.05
	Total		\$396.05
	391977	GENERAL SUPPLIE-GENERAL	\$227.98
		Instructional and Curriculum	\$662.81
	Total		\$890.79
	391977	Instructional and Curriculum	\$208.88
	Total		\$208.88
	391977	Instructional and Curriculum	\$24.87
	Total		\$24.87
	391977	Instructional and Curriculum	\$197.60
	Total		\$197.60
	391977	Office Supplies	\$87.57
	Total		\$87.57
	391977	Office Supplies	(\$33.08)
	Total		(\$33.08)
	391977	Office Supplies	\$65.12
	Total		\$65.12
	391977	Instructional and Curriculum	\$25.92

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Total		\$25.92
391977	GENERAL SUPPLIES	\$188.53
	Instructional and Curriculum	\$19.76
Total		\$208.29
391977	Instructional and Curriculum	\$29.67
Total		\$29.67
392218	Instructional and Curriculum	\$4.39
Total		\$4.39
392218	Instructional and Curriculum	(\$4.39)
Total		(\$4.39)
392218	Peters Colony ESD Program	\$206.35
Total		\$206.35
392218	Bluebonnet ESD Program	\$61.60
Total		\$61.60
392218	Office Supplies	\$269.82
Total		\$269.82
392218	Bridlewood ESD Program	\$256.97
Total		\$256.97
392218	BB Owen ESD Program	\$50.86
Total		\$50.86
392218	Professional Development	\$676.56
Total		\$676.56
392218	GENERAL SUPPLIES	\$66.32
	Instructional and Curriculum	\$22.03
Total		\$88.35
392218	Camey ESD Program	\$304.56
Total		\$304.56
392218	Independence ESD Program	\$139.16
Total		\$139.16
392218	Instructional and Curriculum	\$453.08
Total		\$453.08

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AMAZON.COM LLC	392218	Instructional and Curriculum	\$633.98
	Total		\$633.98
	392218	Instructional and Curriculum	\$18.94
	Total		\$18.94
	392218	Instructional and Curriculum	\$167.48
	Total		\$167.48
	392218	Professional Development	\$97.37
	Total		\$97.37
	392218	Instructional and Curriculum	\$70.98
	Total		\$70.98
	392218	ESD Main Office	\$53.97
	Total		\$53.97
	392218	Office Supplies	\$20.98
	Total		\$20.98
	392218	Instructional and Curriculum	\$29.99
	Total		\$29.99
	392218	Instructional and Curriculum	\$300.76
	Total		\$300.76
	392218	Instructional and Curriculum	\$213.82
	Total		\$213.82
	392218	Instructional and Curriculum	(\$6.15)
	Total		(\$6.15)
	392218	Office Supplies-SANTOS	\$372.92
	Total		\$372.92
	392218	Office Supplies-SANTOS	\$141.61
	Total		\$141.61
	392218	Food - Meals, Meeting and FCS	\$92.15
	Total		\$92.15
	392218	GENERAL SUPPLIE-GENERAL	\$76.49
		Instructional and Curriculum	\$799.00

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Total		\$875.49
392218	GENERAL SUPPLIE-BILINGUAL ESL	\$98.98
	Instructional and Curriculum	\$35.58
Total		\$134.56
392218	GENERAL SUPPLIE-GIFTS & BEQUES	\$106.40
	Instructional and Curriculum	\$51.29
Total		\$157.69
392218	Instructional and Curriculum/B	\$39.98
Total		\$39.98
392218	Instructional and Curriculum	\$52.35
Total		\$52.35
392218	Instructional and Curriculum	\$97.83
Total		\$97.83
392218	GENERAL SUPPLIE-FIRST GRADE	\$91.74
	GENERAL SUPPLIE-THIRD GRADE	\$64.26
	Instructional and Curriculum	\$37.90
Total		\$193.90
392218	case & docking station	\$123.50
Total		\$123.50
392218	Instructional and Curriculum	\$15.88
	READING MATERIA-ALTERNATIVE ED	\$19.67
Total		\$35.55
392218	Instructional and Curriculum	\$145.81
Total		\$145.81
392218	Instructional and Curriculum	\$92.92
Total		\$92.92
392218	Instructional and Curriculum	\$874.90
Total		\$874.90
392422	Instructional and Curriculum	(\$31.99)
Total		(\$31.99)
392422	Office Supplies	\$31.98

LEWISVILLE ISD CHECK REGISTER
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Total		\$31.98
392422	Office Supplies	(\$10.00)
Total		(\$10.00)
392422	Office Supplies	\$1,309.34
Total		\$1,309.34
392422	Office Supplies	(\$305.40)
Total		(\$305.40)
392422	Instructional and Curriculum	\$2,529.60
Total		\$2,529.60
392422	Instructional and Curriculum	\$190.84
Total		\$190.84
392422	Coyote Ridge ESD	\$58.70
Total		\$58.70
392422	Coyote Ridge ESD	\$298.23
Total		\$298.23
392422	Coyote Ridge ESD	(\$1.57)
Total		(\$1.57)
392422	Forest Vista ESD Program	\$180.27
Total		\$180.27
392422	Forest Vista ESD Program	(\$43.97)
Total		(\$43.97)
392422	Instructional and Curriculum	\$31.49
Total		\$31.49
392422	Instructional and Curriculum	\$85.06
Total		\$85.06
392422	Instructional and Curriculum	\$72.92
Total		\$72.92
392422	GENERAL SUPPLIES	\$21.47
	Instructional and Curriculum	\$25.82
Total		\$47.29
392422	GENERAL SUPPLIE-GENERAL	\$95.54

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AMAZON.COM LLC	392422	Instructional and Curriculum	\$34.23
		READING MATERIA-GENERAL	\$87.24
	Total		\$217.01
392422	GENERAL SUPPLIE-ADVANCED ACADE		\$23.74
	GENERAL SUPPLIE-FOURTH GRADE		\$9.69
	GENERAL SUPPLIE-GENERAL		\$7.99
	GENERAL SUPPLIE-PRE-KINDERGART		\$136.36
	Instructional and Curriculum		\$9.59
	Total		\$187.37
392422	Instructional and Curriculum		\$216.24
	Total		\$216.24
392422	Instructional and Curriculum		\$48.92
	Total		\$48.92
392422	Special Education		\$63.00
	Total		\$63.00
392422	GENERAL SUPPLIE-ADVANCED ACADE		\$62.01
	Instructional and Curriculum		\$6.91
	Total		\$68.92
392422	GENERAL SUPPLIE-GLOBAL INFO SY		\$116.82
	Instructional and Curriculum		\$132.90
	Total		\$249.72
392422	GENERAL SUPPLIE-GLOBAL INFO SY		\$294.77
	Instructional and Curriculum		\$184.14
	Total		\$478.91
392422	Office Supplies		\$266.18
	Total		\$266.18
392422	Technology Supplies		\$31.94
	Total		\$31.94
392422	Instructional and Curriculum		\$42.90
	Total		\$42.90
392422	Instructional and Curriculum		\$100.24
	Total		\$100.24

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AMAZON.COM LLC	392422	Instructional and Curriculum	\$184.24
	Total		\$184.24
	392422	Instructional and Curriculum	\$158.84
	Total		\$158.84
	392422	Instructional and Curriculum	(\$2.30)
	Total		(\$2.30)
	392422	GENERAL SUPPLIE-ELEMENTARY MUS	\$27.99
		GENERAL SUPPLIE-FIFTH GRADE	\$33.99
		GENERAL SUPPLIE-GENERAL	\$163.12
		Instructional and Curriculum	\$44.96
	Total		\$270.06
	392422	Grants	\$99.33
	Total		\$99.33
	392422	Instructional and Curriculum	\$251.91
	Total		\$251.91
	392422	Special Education	\$151.35
	Total		\$151.35
	392422	GRADUATION	\$324.60
	Total		\$324.60
	392422	GRADUATION	(\$24.70)
	Total		(\$24.70)
	392422	GENERAL SUPPLIE-ADVANCED ACADE	\$199.31
		Instructional and Curriculum	\$265.49
	Total		\$464.80
	392422	Food - Meals, Meeting and FCS	\$30.94
	Total		\$30.94
	392422	Instructional and Curriculum	\$90.18
	Total		\$90.18
	392422	Instructional and Curriculum	\$16.98
	Total		\$16.98
	392422	Instructional and Curriculum	\$175.90

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Total		\$175.90
392422	GENERAL SUPPLIES	\$41.88
	Instructional and Curriculum	\$16.98
Total		\$58.86
392422	DISCOVERY ACADEMY CLASSROOM SU	\$39.98
Total		\$39.98
392422	Instructional and Curriculum	\$59.83
Total		\$59.83
392422	Instructional and Curriculum	\$31.89
Total		\$31.89
392422	ROLLING TV STAND	\$157.00
Total		\$157.00
392422	Awards, Trophies, Plaques and	\$398.00
Total		\$398.00
392422	Instructional and Curriculum	\$26.96
Total		\$26.96
392422	Instructional and Curriculum	\$297.69
Total		\$297.69
392422	Instructional and Curriculum	\$1,359.61
Total		\$1,359.61
392422	PROM	\$151.88
Total		\$151.88
392422	Instructional and Curriculum	\$407.52
Total		\$407.52
392422	Instructional and Curriculum	\$119.53
Total		\$119.53
392422	Instructional and Curriculum	\$99.95
Total		\$99.95
392422	Instructional and Curriculum	\$104.54
Total		\$104.54
392422	Instructional and Curriculum	\$123.96

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Total		\$123.96
392422	Technology-(MAGIC)	\$243.90
Total		\$243.90
392422	Instructional and Curriculum	\$198.45
Total		\$198.45
392422	Office Supplies	\$59.99
Total		\$59.99
392422	Instructional and Curriculum	\$33.38
Total		\$33.38
392422	Instructional and Curriculum	\$239.96
Total		\$239.96
392422	Instructional and Curriculum	\$114.64
Total		\$114.64
392422	Instructional and Curriculum	\$39.94
Total		\$39.94
392422	Instructional and Curriculum	\$14.92
Total		\$14.92
392422	Instructional and Curriculum	\$104.83
Total		\$104.83
392422	Instructional and Curriculum	\$58.50
Total		\$58.50
392422	Office Supplies	\$279.00
Total		\$279.00
392422	Instructional and Curriculum	\$482.97
Total		\$482.97
392422	Instructional and Curriculum	\$101.48
Total		\$101.48
392422	Instructional and Curriculum/D	\$58.43
Total		\$58.43
392422	Instructional and Curriculum/D	\$29.63

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Total		\$29.63
392422	Instructional and Curriculum	(\$27.18)
Total		(\$27.18)
392422	Instructional and Curriculum	(\$27.18)
Total		(\$27.18)
392422	Instructional and Curriculum	(\$27.18)
Total		(\$27.18)
392422	Instructional and Curriculum	\$81.54
Total		\$81.54
392422	PROM SUPPLIES	\$696.91
Total		\$696.91
392422	Office Supplies	\$63.24
Total		\$63.24
392422	Instructional and Curriculum	\$89.69
Total		\$89.69
392422	Instructional and Curriculum	\$22.72
Total		\$22.72
392422	Instructional and Curriculum	\$24.73
Total		\$24.73
392422	Instructional and Curriculum	\$58.29
Total		\$58.29
392422	Instructional and Curriculum	\$120.12
Total		\$120.12
392422	Instructional and Curriculum	(\$42.12)
Total		(\$42.12)
392422	Instructional and Curriculum	\$146.65
Total		\$146.65
392422	Instructional and Curriculum	\$94.49
Total		\$94.49
392422	Instructional and Curriculum	\$88.40

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Total		\$88.40
392422	Instructional and Curriculum	\$110.27
Total		\$110.27
392422	2P - FMHS - Toilet seat contin	\$81.68
Total		\$81.68
392422	Office Supplies	\$37.94
Total		\$37.94
392422	Office Supplies	\$53.18
Total		\$53.18
392422	Instructional and Curriculum	\$23.29
Total		\$23.29
392422	GENERAL SUPPLIE-BRIDGING	\$26.12
	Instructional and Curriculum	\$4.26
Total		\$30.38
392422	Instructional and Curriculum	\$518.40
Total		\$518.40
392422	Office Supplies	\$5.40
Total		\$5.40
392422	Office Supplies	\$228.23
Total		\$228.23
392422	Instructional and Curriculum	\$185.43
Total		\$185.43
392422	GENERAL SUPPLIE-FIFTH GRADE	\$64.21
	GENERAL SUPPLIE-KINDERGARTEN	\$120.66
	GENERAL SUPPLIE-SPEECH	\$189.74
	GENERAL SUPPLIE-THIRD GRADE	\$74.66
	Instructional and Curriculum	\$23.12
Total		\$472.39
392422	Instructional and Curriculum	\$294.66
Total		\$294.66
392422	Instructional and Curriculum	\$100.88

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Total		\$100.88
392726	Instructional and Curriculum	\$145.80
Total		\$145.80
392726	GENERAL SUPPLIE-ELEMENTARY MUS	\$28.44
	Instructional and Curriculum	\$215.46
Total		\$243.90
392726	Instructional and Curriculum	(\$1.65)
Total		(\$1.65)
392726	Instructional and Curriculum	\$32.41
Total		\$32.41
392726	GENERAL SUPPLIES	\$77.16
	Instructional and Curriculum	\$66.73
Total		\$143.89
392726	Instructional and Curriculum	(\$3.71)
Total		(\$3.71)
392726	Office Supplies	\$77.84
Total		\$77.84
392726	Instructional and Curriculum	\$99.95
Total		\$99.95
392726	EXPEND-AGENCY FUNDS	\$223.12
	GENERAL SUPPLIES	\$303.29
	Instructional and Curriculum	\$71.73
	READING MATERIALS	\$191.15
Total		\$789.29
392726	Instructional and Curriculum	\$244.64
Total		\$244.64
392726	Instructional and Curriculum	\$82.36
Total		\$82.36
392726	GENERAL SUPPLIE-GENERAL	\$25.84
Total		\$25.84
392726	Instructional and Curriculum	\$77.48

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Total		\$77.48
392726	Instructional and Curriculum	\$17.45
Total		\$17.45
392726	EXPEND-AGENCY FUNDS	\$51.56
	Instructional and Curriculum	\$19.98
Total		\$71.54
392726	Instructional and Curriculum	\$136.32
Total		\$136.32
392726	LANYARDS FOR STUDENT SAFETY -	\$284.85
Total		\$284.85
392726	Instructional and Curriculum	\$101.97
Total		\$101.97
392726	Office Supplies	\$150.02
Total		\$150.02
392726	Instructional and Curriculum	\$279.00
Total		\$279.00
392726	Office Supplies	\$22.30
Total		\$22.30
392726	Instructional and Curriculum	\$154.50
Total		\$154.50
392726	Instructional and Curriculum	\$568.95
Total		\$568.95
392726	Awards, Trophies, Plaques and	\$104.97
Total		\$104.97
392726	EXPEND-AGENCY FUNDS	\$10.49
	GENERAL SUPPLIES	\$53.97
	Instructional and Curriculum	\$104.03
Total		\$168.49
392726	Office Supplies-BURGIN	\$268.44
Total		\$268.44
392726	Instructional and Curriculum	\$32.00

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Total		\$32.00
392726	Instructional and Curriculum	\$875.57
Total		\$875.57
392726	Instructional and Curriculum	\$477.76
Total		\$477.76
392726	Technology Supplies	\$566.94
Total		\$566.94
392726	Instructional and Curriculum	\$479.00
Total		\$479.00
392726	Instructional and Curriculum	\$17.98
Total		\$17.98
392726	Awards, Trophies, Plaques and	\$22.13
Total		\$22.13
392726	Technology-(MAGIC)	\$199.99
Total		\$199.99
392726	Field Trips	\$61.60
Total		\$61.60
392726	8th GRADE DANCE DECOR	\$341.57
Total		\$341.57
392726	Instructional and Curriculum	\$218.00
Total		\$218.00
392913	Technology Supplies	\$79.00
Total		\$79.00
392913	Hicks ESD Program	\$194.90
Total		\$194.90
392913	Instructional and Curriculum	\$248.23
Total		\$248.23
392913	GENERAL SUPPLIE-GENERAL	\$63.90
	Instructional and Curriculum	\$39.64
Total		\$103.54
392913	Instructional and Curriculum	(\$63.90)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		(\$63.90)
392913	Instructional and Curriculum	\$63.90
Total		\$63.90
392913	Web Activity for Orientation	\$34.27
Total		\$34.27
392913	Special Education	\$14.98
Total		\$14.98
392913	Instructional and Curriculum	\$170.34
Total		\$170.34
392913	Instructional and Curriculum	(\$2.89)
Total		(\$2.89)
392913	GENERAL SUPPLIE-ADVANCED ACADE	\$88.03
	Instructional and Curriculum	\$212.89
Total		\$300.92
392913	GENERAL SUPPLIE-ADVANCED ACADE	\$106.54
	Instructional and Curriculum	\$11.88
Total		\$118.42
392913	Instructional and Curriculum	\$2,177.78
Total		\$2,177.78
392913	Instructional and Curriculum	\$93.81
Total		\$93.81
392913	Office Supplies	\$29.97
Total		\$29.97
392913	Mac Book Cases-Scallan and Che	\$38.94
Total		\$38.94
392913	Mac Book Cases-Scallan and Che	(\$19.95)
Total		(\$19.95)
392913	GENERAL SUPPLIES	\$142.90
	Instructional and Curriculum	\$126.78
Total		\$269.68
392913	Instructional and Curriculum	\$117.89

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Total		\$117.89
392913	GENERAL SUPPLIE-ADVANCED ACADE	\$47.96
	Instructional and Curriculum	\$34.95
Total		\$82.91
392913	Instructional and Curriculum	\$656.96
Total		\$656.96
392913	Instructional and Curriculum	\$892.03
Total		\$892.03
392913	GENERAL SUPPLIE-FIRST GRADE	\$24.95
	GENERAL SUPPLIE-GENERAL	\$135.07
	GENERAL SUPPLIE-THIRD GRADE	\$39.98
	Instructional and Curriculum	\$51.38
Total		\$251.38
392913	Instructional and Curriculum	\$39.95
Total		\$39.95
392913	Instructional and Curriculum	\$70.24
Total		\$70.24
392913	Instructional and Curriculum	\$99.30
Total		\$99.30
392913	Instructional and Curriculum	\$52.18
Total		\$52.18
392913	Special Education	\$358.59
Total		\$358.59
392913	Instructional and Curriculum	\$203.94
Total		\$203.94
392913	EXPEND-AGENCY FUNDS	\$39.90
	GENERAL SUPPLIES	\$44.11
	Instructional and Curriculum	\$54.53
	LIBRARY BOOKS	\$12.19
Total		\$150.73
392913	varoius activities	\$215.99
Total		\$215.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	392913	Office Supplies	\$99.58
	Total		\$99.58
	392913	Instructional and Curriculum	\$590.95
	Total		\$590.95
	392913	Technology Supplies	\$454.32
	Total		\$454.32
	392913	Technology Supplies	(\$24.94)
	Total		(\$24.94)
	392913	Instructional and Curriculum	\$102.81
	Total		\$102.81
	392913	Instructional and Curriculum	\$805.37
	Total		\$805.37
	392913	Instructional and Curriculum	(\$3.94)
	Total		(\$3.94)
	392913	GENERAL SUPPLIE-GENERAL	\$120.54
		Office Supplies	\$47.98
	Total		\$168.52
	392913	Instructional and Curriculum	\$153.42
	Total		\$153.42
	392913	Instructional and Curriculum	\$98.48
	Total		\$98.48
	392913	Awards, Trophies, Plaques and	\$61.30
	Total		\$61.30
	392913	Office Supplies	\$139.99
	Total		\$139.99
	392913	GENERAL SUPPLIE-GENERAL	\$37.85
		Office Supplies	\$3.85
	Total		\$41.70
	392913	GENERAL SUPPLIE-GENERAL	\$143.06
		Office Supplies	\$14.54
	Total		\$157.60

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	392913	Instructional and Curriculum	\$210.75
	Total		\$210.75
	392913	VOLUNTEER BRUNCH ITEMS	\$37.78
	Total		\$37.78
	392913	GENERAL SUPPLIE-FCCLA RED CHAP	\$504.16
		GENERAL SUPPLIE-GENERAL	\$105.78
		Instructional and Curriculum	\$217.78
	Total		\$827.72
	392913	Instructional and Curriculum	\$139.68
	Total		\$139.68
	392913	GENERAL SUPPLIE-THIRD GRADE	\$53.97
		Instructional and Curriculum	\$271.95
		MISC OPERATING-GENERAL	\$226.65
	Total		\$552.57
	392913	Instructional and Curriculum	(\$11.99)
	Total		(\$11.99)
	392913	Office Supplies	\$83.56
	Total		\$83.56
	392913	Awards, Trophies, Plaques and	\$102.23
	Total		\$102.23
	392913	Awards, Trophies, Plaques and	(\$4.62)
	Total		(\$4.62)
	392913	Office Supplies	\$259.90
	Total		\$259.90
	392913	Instructional and Curriculum	\$192.54
	Total		\$192.54
	392913	COUNSELORS	\$53.87
	Total		\$53.87
	392913	Instructional and Curriculum	\$268.65
	Total		\$268.65
	392913	GENERAL SUPPLIE-GENERAL	\$115.90
		Instructional and Curriculum	\$34.09

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$149.99
392913	Instructional and Curriculum	\$102.80
Total		\$102.80
392913	Office Supplies	\$153.44
Total		\$153.44
392913	Instructional and Curriculum	\$90.69
Total		\$90.69
392913	STAFF APPRECIATION	\$149.87
Total		\$149.87
392913	Office Supplies	\$730.55
Total		\$730.55
392913	CRAFT SUPPLIES FOR OUTDOOR TR	\$127.39
Total		\$127.39
392913	SUPPLIES FOR DISCOVERY ACADEMY	\$26.98
Total		\$26.98
392913	fine arts ceremony	\$119.96
Total		\$119.96
392913	Instructional and Curriculum	\$276.57
Total		\$276.57
392913	Special Education	\$166.56
Total		\$166.56
392913	Special Education	(\$9.18)
Total		(\$9.18)
392913	Special Education	(\$4.59)
Total		(\$4.59)
392913	Instructional and Curriculum	\$611.56
Total		\$611.56
392913	Instructional and Curriculum	(\$286.96)
Total		(\$286.96)
392913	Instructional and Curriculum	\$14.45

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AMAZON.COM LLC

Total		\$14.45
392913	GENERAL SUPPLIE-ELEMENTARY MUS	\$124.17
	GENERAL SUPPLIE-SECOND GRADE	\$159.22
	Instructional and Curriculum	\$12.98
Total		\$296.37
393152	Instructional and Curriculum	\$1,065.39
Total		\$1,065.39
393152	CHEER CAMP-BROWN	\$20.45
Total		\$20.45
393152	CHEER CAMP-BROWN	\$79.20
Total		\$79.20
393152	Instructional and Curriculum	\$16.98
Total		\$16.98
393152	Instructional and Curriculum	\$61.97
Total		\$61.97
393152	Instructional and Curriculum	\$42.43
	READING MATERIALS	\$281.29
Total		\$323.72
393152	Instructional and Curriculum	\$69.65
Total		\$69.65
393152	GENERAL SUPPLIE-FOURTH GRADE	\$124.02
	GENERAL SUPPLIE-HEALTH	\$94.72
	NURSE SUPPLIES AND CLASSROOM C	\$2.78
Total		\$221.52
393152	Instructional and Curriculum	\$129.44
Total		\$129.44
393152	Instructional and Curriculum	\$26.28
Total		\$26.28
393152	Special Education	\$316.59
Total		\$316.59
393152	Instructional and Curriculum	\$58.40

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$58.40
393152	HEALTHROOM SUPPLIES	\$39.99
Total		\$39.99
393152	Food - Meals, Meeting and FCS	\$36.96
Total		\$36.96
393152	Technology Supplies	\$551.45
Total		\$551.45
393152	Instructional and Curriculum	\$509.94
Total		\$509.94
393152	Special Education	\$63.96
Total		\$63.96
393152	Instructional and Curriculum	\$49.38
Total		\$49.38
393152	Instructional and Curriculum	\$214.21
Total		\$214.21
393152	Office Supplies	\$38.77
Total		\$38.77
393152	Athletics	\$262.35
Total		\$262.35
393152	Athletics	(\$11.47)
Total		(\$11.47)
393152	FRAMES-FERRARO	\$131.96
Total		\$131.96
393152	Instructional and Curriculum	\$72.73
Total		\$72.73
393152	Southridge ESD Program	\$345.36
Total		\$345.36
393152	Southridge ESD Program	(\$5.20)
Total		(\$5.20)
393152	Instructional and Curriculum	\$43.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$43.00
393152	School spirit items	\$65.04
Total		\$65.04
393152	EXPEND-AGENCY FUNDS	\$41.84
	GENERAL SUPPLIES	\$467.14
	Instructional and Curriculum	\$5.99
Total		\$514.97
393152	retirement party supplies	\$58.96
Total		\$58.96
393152	Professional Development Books	\$1,129.65
Total		\$1,129.65
393152	Instructional and Curriculum	\$686.83
Total		\$686.83
393152	Instructional and Curriculum	\$109.20
Total		\$109.20
393152	Instructional and Curriculum	(\$109.20)
Total		(\$109.20)
393152	Instructional and Curriculum	\$19.74
Total		\$19.74
393152	Office Supplies-TOEWS	\$250.00
Total		\$250.00
393256	Instructional and Curriculum	\$11.84
Total		\$11.84
393256	Instructional and Curriculum	\$145.83
Total		\$145.83
393256	Instructional and Curriculum	\$129.47
Total		\$129.47
393256	Instructional and Curriculum/H	\$253.20
Total		\$253.20
393256	Food - Meals, Meeting and FCS	\$133.32
Total		\$133.32

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	393256	Food - Meals, Meeting and FCS	\$552.68
	Total		\$552.68
	393256	Instructional and Curriculum	\$139.11
	Total		\$139.11
	393256	Instructional and Curriculum	\$20.64
	Total		\$20.64
	393256	GENERAL SUPPLIE-GENERAL	\$534.48
	Total		\$534.48
	393256	Instructional and Curriculum	\$184.29
	Total		\$184.29
	393256	Instructional and Curriculum	(\$1.59)
	Total		(\$1.59)
	393256	EXPEND-AGENCY FUNDS	\$13.00
		Instructional and Curriculum	\$26.98
	Total		\$39.98
	393256	GENERAL SUPPLIE-COMPUTER LAB	\$0.00
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$0.00
		GENERAL SUPPLIES	\$0.00
		Instructional and Curriculum	\$16.35
	Total		\$16.35
	393256	GENERAL SUPPLIES	\$46.27
		Instructional and Curriculum	\$259.89
	Total		\$306.16
	393256	Instructional and Curriculum	(\$3.14)
	Total		(\$3.14)
	393256	GENERAL SUPPLIE-FIFTH GRADE	\$51.93
		GENERAL SUPPLIE-FOURTH GRADE	\$6.49
		GENERAL SUPPLIE-GENERAL	\$165.99
		GENERAL SUPPLIE-KINDERGARTEN	\$99.52
		GENERAL SUPPLIE-SECOND GRADE	\$31.56
		Instructional and Curriculum	\$91.32
	Total		\$446.81
	393256	Instructional and Curriculum	\$67.28

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AMAZON.COM LLC

Total		\$67.28
393256	Awards, Trophies, Plaques and	\$23.99
Total		\$23.99
393256	Instructional and Curriculum	\$78.57
Total		\$78.57
393256	Instructional and Curriculum	\$106.23
Total		\$106.23
393256	ART SUPPLIES FOR CHEER	\$200.20
Total		\$200.20
393256	ART SUPPLIES FOR CHEER	(\$2.05)
Total		(\$2.05)
393256	Special Education	\$41.16
Total		\$41.16
393256	MEMORIAL BOOKS-MCGINNIS	\$38.13
Total		\$38.13
393256	GENERAL SUPPLIE-HEALTH	\$251.15
	PE/HEALTH-MILLER	\$24.76
Total		\$275.91
393256	PE/HEALTH-MILLER	\$53.98
Total		\$53.98
393256	Technology Supplies	\$1,007.78
Total		\$1,007.78
393256	Technology Supplies	\$341.85
Total		\$341.85
393256	GENERAL SUPPLIE-ART	\$42.00
	Instructional and Curriculum	\$191.51
Total		\$233.51
393256	Instructional and Curriculum	\$821.36
Total		\$821.36
393256	CLASSROOM AND OFFICE SUPPLIES	\$69.56

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$69.56
393256	CLASSROOM AND OFFICE SUPPLIES	\$117.15
Total		\$117.15
393256	CLASSROOM AND OFFICE SUPPLIES	\$236.39
	GENERAL SUPPLIE-GENERAL	\$18.50
Total		\$254.89
393256	CLASSROOM AND OFFICE SUPPLIES	(\$2.48)
Total		(\$2.48)
393256	Instructional and Curriculum	\$1,017.18
Total		\$1,017.18
393256	Instructional and Curriculum	(\$12.36)
Total		(\$12.36)
393256	Instructional and Curriculum	\$771.91
Total		\$771.91
393256	Instructional and Curriculum	\$526.97
Total		\$526.97
393256	Instructional and Curriculum	\$1,366.27
Total		\$1,366.27
393256	Instructional and Curriculum	\$833.62
Total		\$833.62
393256	CHEER ACTIVITY-BROWN	\$23.00
Total		\$23.00
393256	CLASS SUPPLIES-SANTOS	\$45.99
Total		\$45.99
393256	Items for NURSE AND STAFF MEET	\$64.04
	MISC OPERATING-GENERAL	\$169.27
Total		\$233.31
393256	SPEAKERS AND COVERS	\$76.36
Total		\$76.36
393256	Awards, Trophies, Plaques and	\$10.59
	MISC OPERATING-GENERAL	\$140.03

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$150.62
393256	Instructional and Curriculum	\$27.48
Total		\$27.48
393256	Office Supplies	\$115.34
Total		\$115.34
393256	GENERAL SUPPLIE-THEATRE ARTS	\$85.68
	Instructional and Curriculum	\$0.00
Total		\$85.68
393256	Instructional and Curriculum	(\$1.00)
Total		(\$1.00)
393256	Instructional and Curriculum	\$217.49
Total		\$217.49
393256	Instructional and Curriculum	\$60.96
Total		\$60.96
393256	Instructional and Curriculum	\$48.57
Total		\$48.57
393256	admin supplies	\$101.97
Total		\$101.97
393256	NEW TWO WAY RADIO BATTERY	\$28.99
Total		\$28.99
393256	Instructional and Curriculum	\$41.89
Total		\$41.89
393256	Office Supplies	\$194.20
Total		\$194.20
393256	STUCO DANCE	\$48.41
Total		\$48.41
393256	STUCO DANCE	\$67.24
Total		\$67.24
393256	Awards, Trophies, Plaques and	\$61.48
Total		\$61.48
393256	GENERAL SUPPLIE-LEWISVILLE EDU	\$199.89

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	393256	Instructional and Curriculum	\$2.21
	Total		\$202.10
	393256	Office Supplies	\$22.74
	Total		\$22.74
	393256	Office Supplies	\$161.27
	Total		\$161.27
	393256	Instructional and Curriculum	\$107.90
	Total		\$107.90
	393256	Instructional and Curriculum	\$22.86
	Total		\$22.86
	393256	Awards, Trophies, Plaques and	\$54.64
	Total		\$54.64
	393256	Instructional and Curriculum	\$70.17
	Total		\$70.17
	393256	GENERAL SUPPLIE-DEVELOPMENT	\$42.31
		Instructional and Curriculum	\$44.19
	Total		\$86.50
	393256	GENERAL SUPPLIE-PPCD (PUBLIC	\$81.48
		Instructional and Curriculum	\$17.48
	Total		\$98.96
	393256	Gala 2019	\$174.09
	Total		\$174.09
	393437	Instructional and Curriculum	\$158.41
	Total		\$158.41
	393437	Instructional and Curriculum	\$298.74
	Total		\$298.74
	393437	Instructional and Curriculum	\$467.06
	Total		\$467.06
	393437	Heritage ESD Program	\$289.13
	Total		\$289.13
	393437	Office Supplies-PETKOFF	\$69.57

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AMAZON.COM LLC

Total		\$69.57
393437	EXPEND-AGENCY FUNDS	\$47.73
	Instructional and Curriculum	\$57.34
Total		\$105.07
393437	CLASSROOM AND OFFICE SUPPLIES	(\$8.79)
Total		(\$8.79)
393437	Instructional and Curriculum	\$124.41
Total		\$124.41
393437	Supplies - 5th Grade	\$127.95
Total		\$127.95
393437	Bridlewood ESD Program	\$66.12
Total		\$66.12
393437	TEACHER APPRECIATION	\$131.96
Total		\$131.96
393437	Office Supplies	\$47.95
Total		\$47.95
393437	Instructional and Curriculum	\$29.95
Total		\$29.95
393437	Instructional and Curriculum	\$209.97
Total		\$209.97
393437	CLASS SUPPLIES-KUSHNIR	\$44.97
Total		\$44.97
393437	Awards, Trophies, Plaques and	\$34.95
Total		\$34.95
393437	Awards, Trophies, Plaques and	\$43.68
Total		\$43.68
393437	Instructional and Curriculum	\$57.75
Total		\$57.75
393658	EXPEND-AGENCY FUNDS	\$16.95
	Instructional and Curriculum	\$16.48

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$33.43
393658	Office Supplies	\$182.03
Total		\$182.03
393658	Office Supplies	(\$82.05)
Total		(\$82.05)
393658	GENERAL SUPPLIES	\$71.68
	Instructional and Curriculum	\$339.19
Total		\$410.87
393658	GENERAL SUPPLIES	(\$89.82)
	Instructional and Curriculum	\$0.00
Total		(\$89.82)
393658	Instructional and Curriculum	\$12.94
Total		\$12.94
393658	Instructional and Curriculum	\$2.31
	READING MATERIALS	\$210.00
Total		\$212.31
393658	Office Supplies	\$31.28
Total		\$31.28
393658	Office Supplies	(\$1.72)
Total		(\$1.72)
393658	Office Supplies	(\$1.72)
Total		(\$1.72)
393658	Instructional and Curriculum	\$74.99
Total		\$74.99
393658	Instructional and Curriculum	\$145.32
Total		\$145.32
393658	Instructional and Curriculum	\$124.94
Total		\$124.94
393658	Instructional and Curriculum	(\$9.99)
Total		(\$9.99)
393658	MISC OPERATING-GENERAL	\$12.54

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AMAZON.COM LLC	393658	Technology-(MAGIC)	\$14.98
	Total		\$27.52
	393658	Technology-(MAGIC)	(\$3.99)
	Total		(\$3.99)
	393658	EXPEND-AGENCY FUNDS	\$126.75
		Instructional and Curriculum	\$80.62
	Total		\$207.37
	393658	SENIOR SUPPLIES-PORTER	\$666.55
	Total		\$666.55
	393658	Instructional and Curriculum	\$149.85
	Total		\$149.85
	393658	Instructional and Curriculum	\$1,781.60
	Total		\$1,781.60
	393658	Awards, Trophies, Plaques and	\$571.34
	Total		\$571.34
	393658	Awards, Trophies, Plaques and	\$244.86
	Total		\$244.86
	393658	Instructional and Curriculum	\$113.96
	Total		\$113.96
	393658	Instructional and Curriculum	\$109.13
	Total		\$109.13
	393658	Instructional and Curriculum	\$593.73
	Total		\$593.73
	393658	Instructional and Curriculum	\$162.00
	Total		\$162.00
	393658	Office Supplies	\$65.42
	Total		\$65.42
	393658	Instructional and Curriculum	\$161.90
	Total		\$161.90
	393658	Professional Development	\$182.63

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$182.63
393658	Office Supplies	\$35.24
Total		\$35.24
393658	Instructional and Curriculum	\$412.10
Total		\$412.10
393658	Awards, Trophies, Plaques and	\$47.34
Total		\$47.34
393658	Instructional and Curriculum	\$23.77
Total		\$23.77
393658	Instructional and Curriculum	\$44.84
Total		\$44.84
393658	Instructional and Curriculum	\$94.37
Total		\$94.37
393658	Awards, Trophies, Plaques and	\$71.34
Total		\$71.34
393658	Instructional and Curriculum	\$22.76
Total		\$22.76
393658	Office Supplies	\$89.99
Total		\$89.99
393658	Food - Meals, Meeting and FCS	\$167.52
Total		\$167.52
393658	Office Supplies	\$43.17
Total		\$43.17
393658	Instructional and Curriculum	\$244.64
Total		\$244.64
393658	Instructional and Curriculum	\$679.39
Total		\$679.39
393658	EXPEND-AGENCY FUNDS	\$29.95
	Office Supplies	\$279.18
Total		\$309.13
393658	Instructional and Curriculum	\$123.77

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Total		\$123.77
393658	Instructional and Curriculum	(\$10.99)
Total		(\$10.99)
393658	Instructional and Curriculum	\$25.87
Total		\$25.87
393658	GENERAL SUPPLIE-GENERAL	\$82.84
	READING MATERIA-GENERAL	\$9.40
Total		\$92.24
393658	Office Supplies-SKELTON	\$129.95
Total		\$129.95
393658	Office Supplies-SKELTON	\$25.99
Total		\$25.99
393658	Office Supplies	\$83.02
Total		\$83.02
393658	Food - Meals, Meeting and FCS	\$88.91
Total		\$88.91
393658	Tablecloths for social events	\$89.11
Total		\$89.11
393658	STEM CLASSROOM SUPPLIES	\$36.26
Total		\$36.26
393658	STEM CLASSROOM SUPPLIES	(\$1.32)
Total		(\$1.32)
393658	Instructional and Curriculum	\$25.19
Total		\$25.19
393658	BATTERY FOR TWO WAY RADIO	\$79.29
Total		\$79.29
393658	Health Services	\$286.85
Total		\$286.85
393658	GENERAL SUPPLIE-GENERAL	\$47.95
	GENERAL SUPPLIE-HEALTH SCI TEC	\$64.95
	Instructional and Curriculum	\$85.68

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Total		\$198.58
393658	Instructional and Curriculum	\$116.97
Total		\$116.97
393658	2P - TXTBK WRHS - INSTALL NEW	\$59.99
Total		\$59.99
393658	Instructional and Curriculum	\$87.96
Total		\$87.96
393658	studnet support supplies	\$40.03
Total		\$40.03
393658	Office Supplies	\$153.88
Total		\$153.88
393658	Awards, Trophies, Plaques and	\$45.35
Total		\$45.35
393658	Awards, Trophies, Plaques and	\$35.69
Total		\$35.69
393658	Office Supplies	\$283.36
Total		\$283.36
393658	Office Supplies	(\$24.86)
Total		(\$24.86)
393658	Office Supplies	(\$35.88)
Total		(\$35.88)
393900	Technology-(MAGIC)	\$299.88
Total		\$299.88
393900	GENERAL SUPPLIE-GENERAL	\$16.88
	Instructional and Curriculum	\$105.35
	MISC OPERATING-GENERAL	\$1,389.95
	READING MATERIA-GENERAL	\$23.97
Total		\$1,536.15
393900	Instructional and Curriculum	(\$1.65)
Total		(\$1.65)
393900	Instructional and Curriculum	\$96.18

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Total		\$96.18
393900	GENERAL SUPPLIE-FIFTH GRADE	\$26.79
	GENERAL SUPPLIE-GENERAL	\$41.37
	GENERAL SUPPLIE-KINDERGARTEN	\$8.98
	GENERAL SUPPLIE-SECOND GRADE	\$12.94
	Instructional and Curriculum	\$15.72
Total		\$105.80
393900	Instructional and Curriculum	\$243.14
Total		\$243.14
393900	GENERAL SUPPLIE-ADVANCED ACADE	\$53.68
	GENERAL SUPPLIE-GENERAL	\$80.52
	Instructional and Curriculum	\$140.26
Total		\$274.46
393900	Office Supplies	\$126.98
Total		\$126.98
393900	GENERAL SUPPLIE-GLOBAL INFO SY	\$153.53
	Instructional and Curriculum	\$355.71
Total		\$509.24
393900	Instructional and Curriculum	(\$1.65)
Total		(\$1.65)
393900	Wireless Presenter and Noise C	\$32.99
Total		\$32.99
393900	Wireless Presenter and Noise C	(\$32.99)
Total		(\$32.99)
393900	Wireless Presenter and Noise C	\$88.98
Total		\$88.98
393900	Instructional and Curriculum	\$16.98
Total		\$16.98
393900	Instructional and Curriculum	(\$0.90)
Total		(\$0.90)
393900	Professional Development	\$336.48
Total		\$336.48

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AMAZON.COM LLC	393900	Instructional and Curriculum	\$28.33
	Total		\$28.33
	393900	Instructional and Curriculum	\$67.59
	Total		\$67.59
	393900	Instructional and Curriculum	\$222.93
	Total		\$222.93
	393900	SUPPLIES	\$83.41
	Total		\$83.41
	393900	Instructional and Curriculum	\$183.15
	Total		\$183.15
	393900	MINI DISPLAY PORT TO HDMI CABL	\$26.94
	Total		\$26.94
	393900	Instructional and Curriculum	\$73.01
	Total		\$73.01
	393900	Instructional and Curriculum	\$22.70
	Total		\$22.70
	393900	Office Supplies	\$43.96
	Total		\$43.96
	393900	GENERAL SUPPLIE-ELEMENTARY MUS	\$27.40
		GENERAL SUPPLIE-FIFTH GRADE	\$111.78
		GENERAL SUPPLIE-GENERAL	\$115.72
		Instructional and Curriculum	\$51.76
	Total		\$306.66
	393900	Instructional and Curriculum	(\$12.99)
	Total		(\$12.99)
	393900	PROM	\$77.60
	Total		\$77.60
	393900	GENERAL SUPPLIE-BILINGUAL ESL	\$258.29
		Instructional and Curriculum	\$125.42
	Total		\$383.71
	393900	COUNSELORS	\$68.03

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Total		\$68.03
393900	Instructional and Curriculum	\$1,298.70
Total		\$1,298.70
393900	GENERAL SUPPLIE-KINDERGARTEN	\$33.97
	Supplies - Kinder	\$19.05
Total		\$53.02
393900	Instructional and Curriculum	\$364.39
Total		\$364.39
393900	Instructional and Curriculum	(\$121.55)
Total		(\$121.55)
393900	Instructional and Curriculum	\$201.72
Total		\$201.72
393900	MISC OPERATING-GENERAL	\$51.45
	Office Supplies	\$224.91
Total		\$276.36
393900	Office Supplies	\$10.49
Total		\$10.49
393900	Instructional and Curriculum	\$110.88
Total		\$110.88
393900	Instructional and Curriculum	\$365.32
Total		\$365.32
393900	Instructional and Curriculum	\$115.28
Total		\$115.28
393900	GENERAL SUPPLIE-GENERAL	\$96.97
	Instructional and Curriculum	\$340.08
Total		\$437.05
393900	Instructional and Curriculum	\$49.93
Total		\$49.93
393900	EXPEND-AGENCY FUNDS	\$191.80
	Instructional and Curriculum	\$22.76
Total		\$214.56

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AMAZON.COM LLC	393900	Instructional and Curriculum	\$131.27
	Total		\$131.27
	393900	Instructional and Curriculum	\$72.39
	Total		\$72.39
	393900	GENERAL SUPPLIE-ART	\$78.24
		GENERAL SUPPLIE-COMPUTER LAB	\$35.96
		Performing and Fine Arts	\$17.99
	Total		\$132.19
	393900	GENERAL SUPPLIE-GENERAL	\$97.45
		Instructional and Curriculum	\$77.21
	Total		\$174.66
	393900	Instructional and Curriculum	\$269.99
	Total		\$269.99
	393900	Athletics	\$197.14
	Total		\$197.14
	393900	Instructional and Curriculum	\$178.70
	Total		\$178.70
	393900	Omoton keyboard	\$21.98
	Total		\$21.98
	393900	PATTERNS OF POWER BY JEFF ANDE	\$82.52
	Total		\$82.52
	393900	GENERAL SUPPLIE-GENERAL	\$31.55
		Instructional and Curriculum	\$19.99
		MISC OPERATING-GENERAL	\$7.99
	Total		\$59.53
	394048	Awards, Trophies, Plaques and	\$99.78
	Total		\$99.78
	394048	Instructional and Curriculum	\$259.65
	Total		\$259.65
	394048	Instructional and Curriculum	\$388.96
	Total		\$388.96
	394048	Instructional and Curriculum	\$49.95

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Total		\$49.95
394048	Instructional and Curriculum	\$89.95
Total		\$89.95
394048	Furniture	\$910.19
Total		\$910.19
394048	Furniture	(\$86.59)
Total		(\$86.59)
394048	Office Supplies	\$339.50
Total		\$339.50
394048	Homestead ESD Program	\$177.94
Total		\$177.94
394048	Garden Ridge ESD program	\$60.55
Total		\$60.55
394048	Garden Ridge ESD program	\$332.56
Total		\$332.56
394048	Castle Hills ESD program	\$145.42
Total		\$145.42
394048	Castle Hills ESD program	\$338.25
Total		\$338.25
394048	Castle Hills ESD program	(\$1.81)
Total		(\$1.81)
394048	Badge holder and Air Cord Wrap	\$26.43
Total		\$26.43
394048	Office Supplies	\$32.97
Total		\$32.97
394048	Food - Meals, Meeting and FCS	\$67.51
Total		\$67.51
394048	Instructional and Curriculum	\$187.00
Total		\$187.00
394048	Instructional and Curriculum	(\$187.00)

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Total		(\$187.00)
394048	Instructional and Curriculum	\$97.95
Total		\$97.95
394048	Items for Special Olympics	\$113.90
Total		\$113.90
394048	CLASS SUPPLIES-PUSTEJOVSKEY	\$23.08
Total		\$23.08
394048	Instructional and Curriculum	\$95.46
Total		\$95.46
394048	Supplies STUCO	\$91.06
Total		\$91.06
394048	Instructional and Curriculum	\$79.96
Total		\$79.96
394048	Office Supplies	\$106.85
Total		\$106.85
394048	Office Supplies	(\$0.92)
Total		(\$0.92)
394048	STEM CLASSROOM SUPPLIES	\$343.16
Total		\$343.16
394048	GENERAL SUPPLIE-GENERAL	\$250.47
	Health Services	\$20.25
Total		\$270.72
394048	HEALTH ROOM SUPPLIES	\$139.58
Total		\$139.58
394048	ESD Main Office	\$131.10
Total		\$131.10
394048	Food - Meals, Meeting and FCS	\$97.95
Total		\$97.95
394048	Instructional and Curriculum	\$178.36
Total		\$178.36

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AMAZON.COM LLC	394048	Instructional and Curriculum	\$131.29
	Total		\$131.29
	394048	Wireless Presenter	\$32.99
	Total		\$32.99
	394048	Instructional and Curriculum	\$876.99
	Total		\$876.99
	394048	Vickery ESD Program	\$200.70
	Total		\$200.70
	394048	Vickery ESD Program	(\$46.98)
	Total		(\$46.98)
	394231	Instructional and Curriculum	(\$11.84)
	Total		(\$11.84)
	394231	Instructional and Curriculum	\$87.93
	Total		\$87.93
	394231	Morningside ESD Program	\$177.14
	Total		\$177.14
	394231	Morningside ESD Program	(\$1.32)
	Total		(\$1.32)
	394231	Morningside ESD Program	(\$167.77)
	Total		(\$167.77)
	394231	Morningside ESD Program	\$28.90
	Total		\$28.90
	394231	Special Education	\$254.82
	Total		\$254.82
	394231	Office Supplies-JONES	\$100.46
	Total		\$100.46
	394231	Special Education	\$78.92
	Total		\$78.92
	394231	Office Supplies	\$52.07
	Total		\$52.07

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AMAZON.COM LLC	394231	GENERAL SUPPLIES	\$12.49
		Instructional and Curriculum	\$0.00
	Total		\$12.49
394231		Special Education	\$79.06
	Total		\$79.06
394231		Instructional and Curriculum/D	\$586.26
	Total		\$586.26
394231		Instructional and Curriculum/D	(\$36.30)
	Total		(\$36.30)
394231		Summer Day Camp 2019 Supplies	\$616.04
	Total		\$616.04
394231		Flower Mound ESD Program	\$149.11
	Total		\$149.11
394231		Office Supplies	\$313.21
	Total		\$313.21
394231		GENERAL SUPPLIES	\$75.00
		Instructional and Curriculum	\$222.49
	Total		\$297.49
394231		Instructional and Curriculum-S	\$134.70
	Total		\$134.70
394231		Special Education	\$29.97
	Total		\$29.97
394231		GENERAL SUPPLIE-NIGHT SCHOOL	\$74.59
		Graduation and Office supplies	\$99.99
	Total		\$174.58
394231		Instructional and Curriculum	(\$8.02)
	Total		(\$8.02)
394231		Flower Mound ESD Program	\$34.65
	Total		\$34.65
394231		TAP SHOES/DRILL TEAM	\$387.80
	Total		\$387.80

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AMAZON.COM LLC	394231	Office Supplies	\$39.00
	Total		\$39.00
	394231	Instructional and Curriculum	\$224.75
	Total		\$224.75
	394231	Instructional and Curriculum	\$39.61
	Total		\$39.61
	394231	Instructional and Curriculum	\$80.69
	Total		\$80.69
	394231	Instructional and Curriculum	\$38.76
	Total		\$38.76
	394231	Instructional and Curriculum	\$121.72
	Total		\$121.72
	394231	appreciation	\$175.00
	Total		\$175.00
	394231	Instructional and Curriculum	\$198.67
	Total		\$198.67
	394231	Food - Meals, Meeting and FCS	\$47.49
	Total		\$47.49
	394231	Awards, Trophies, Plaques and	\$26.52
		MISC OPERATING-GENERAL	\$500.00
	Total		\$526.52
	394231	Awards, Trophies, Plaques and	\$100.00
	Total		\$100.00
	394231	Awards, Trophies, Plaques and	\$140.69
	Total		\$140.69
	394231	Special Education	\$43.98
	Total		\$43.98
	394231	Special Education	\$70.53
	Total		\$70.53
	394231	Special Education	(\$1.65)

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Total		(\$1.65)
394231	GEN SUPPLIES-ELEMENTARY SCIE	\$107.04
	GENERAL SUPPLIES	\$78.01
	Instructional and Curriculum	\$3.91
Total		\$188.96
394231	GEN SUPPLIES-ELEMENTARY SCIE	\$55.32
	GENERAL SUPPLIES	\$176.28
	Instructional and Curriculum	\$64.64
Total		\$296.24
394231	Special Education	\$238.32
Total		\$238.32
394231	Instructional and Curriculum	\$81.25
Total		\$81.25
394231	Instructional and Curriculum	\$77.44
Total		\$77.44
394231	Instructional and Curriculum	\$26.74
Total		\$26.74
394231	GENERAL SUPPLIE-ADVANCED ACADE	\$11.24
	Instructional and Curriculum	\$1.25
Total		\$12.49
394231	HEADPHONES & MAP	\$46.97
Total		\$46.97
394231	Special Education	\$131.70
Total		\$131.70
394231	CLASS SUPPIES	\$90.25
Total		\$90.25
394231	Instructional and Curriculum	\$48.99
Total		\$48.99
394231	Special Education	\$151.22
Total		\$151.22
394231	Office Supplies	\$169.90

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Total		\$169.90
394231	CONS - C.MEYER - PHONE CASE FO	\$23.98
Total		\$23.98
394231	Office Supplies	\$99.98
Total		\$99.98
394419	Instructional and Curriculum	\$12.49
Total		\$12.49
394419	Instructional and Curriculum	\$45.73
Total		\$45.73
394419	Instructional and Curriculum	(\$45.73)
Total		(\$45.73)
394419	GENERAL SUPPLIE-COMPUTER LAB	\$34.68
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$357.02
	GENERAL SUPPLIES	\$276.17
	Instructional and Curriculum	\$92.80
Total		\$760.67
394419	GENERAL SUPPLIE-KINDERGARTEN	\$101.59
	Supplies - Kinder	\$86.16
Total		\$187.75
394419	CLASS SUPPLIES-VARIN	\$94.38
	GENERAL SUPPLIE-SKILLS FOR LIV	\$8.60
Total		\$102.98
394419	Special Education	\$21.89
Total		\$21.89
394419	Office Supplies-STOEBERL	\$99.73
Total		\$99.73
394419	REEGOX 20 INCH CARBON CROSSBOW	\$28.69
Total		\$28.69
394419	Office Supplies	\$29.00
Total		\$29.00
394419	Office Supplies	\$218.42

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Total		\$218.42
394419	Instructional and Curriculum	\$759.00
Total		\$759.00
394419	Office Supplies	\$36.17
Total		\$36.17
394419	Office Supplies	\$106.45
Total		\$106.45
394419	Instructional and Curriculum	\$42.97
Total		\$42.97
394419	Office Supplies	\$59.85
Total		\$59.85
394419	MISC OPERATING COSTS	\$38.52
	Office Supplies	\$205.77
Total		\$244.29
394419	Instructional and Curriculum	\$135.90
Total		\$135.90
394419	GENERAL SUPPLIE-SECOND GRADE	\$20.21
	Instructional and Curriculum	\$51.22
Total		\$71.43
394419	Instructional and Curriculum	\$81.77
Total		\$81.77
394419	Instructional and Curriculum	(\$36.99)
Total		(\$36.99)
394419	Instructional and Curriculum	\$54.40
Total		\$54.40
394419	Office Supplies	\$59.85
Total		\$59.85
394419	Instructional and Curriculum	\$272.92
Total		\$272.92
394419	Instructional and Curriculum	\$554.32
Total		\$554.32

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AMAZON.COM LLC	394419	Instructional and Curriculum	\$489.50
	Total		\$489.50
	394419	Instructional and Curriculum	\$10.98
	Total		\$10.98
	394419	Special Education	\$67.96
	Total		\$67.96
	394419	Special Education	\$221.89
	Total		\$221.89
	394419	Special Education	\$63.35
	Total		\$63.35
	394419	Instructional and Curriculum	\$78.66
	Total		\$78.66
	394419	Instructional and Curriculum	\$166.53
	Total		\$166.53
	394419	Awards, Trophies, Plaques and	\$58.82
	Total		\$58.82
	394419	Awards, Trophies, Plaques and	\$29.97
	Total		\$29.97
	394419	EXPEND-AGENCY FUNDS	\$29.88
		Instructional and Curriculum	\$59.99
	Total		\$89.87
	394419	Instructional and Curriculum	\$106.95
	Total		\$106.95
	394419	Food - Meals, Meeting and FCS	\$77.78
	Total		\$77.78
	394419	Awards, Trophies, Plaques and	\$103.88
	Total		\$103.88
	394419	Instructional and Curriculum	\$192.84
	Total		\$192.84
	394419	Special Education	\$78.36

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Total		\$78.36
394419	Instructional and Curriculum	\$271.15
Total		\$271.15
394419	GENERAL SUPPLIE-THEATRE ARTS	\$375.00
	Instructional and Curriculum	\$143.00
Total		\$518.00
394419	Instructional and Curriculum	\$37.59
Total		\$37.59
394419	Instructional and Curriculum	\$434.47
Total		\$434.47
394419	Instructional and Curriculum	(\$117.47)
Total		(\$117.47)
394419	Office Supplies	\$318.46
Total		\$318.46
394419	Food - Meals, Meeting and FCS	\$41.70
Total		\$41.70
394419	Office Supplies	\$122.45
Total		\$122.45
394419	Instructional and Curriculum	\$192.53
Total		\$192.53
394419	AC2T - ACM - thermostat on wal	\$61.24
Total		\$61.24
394419	Instructional and Curriculum	\$289.80
Total		\$289.80
394419	Instructional and Curriculum	\$116.94
Total		\$116.94
394419	Instructional and Curriculum	\$34.85
Total		\$34.85
394419	Instructional and Curriculum	\$42.46
Total		\$42.46
394419	Office Supplies	\$159.99

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Total		\$159.99
394419	Instructional and Curriculum	\$199.00
Total		\$199.00
394419	Office Supplies-KARBS	\$119.99
Total		\$119.99
394419	Office Supplies-KARBS	(\$105.84)
Total		(\$105.84)
394419	Instructional and Curriculum-S	\$24.21
Total		\$24.21
394419	Instructional and Curriculum-S	\$291.76
Total		\$291.76
394419	Instructional and Curriculum	\$191.66
Total		\$191.66
394419	Instructional and Curriculum	(\$0.91)
Total		(\$0.91)
394419	Special Education	\$102.13
Total		\$102.13
394419	Special Education	\$247.22
Total		\$247.22
394419	Special Education	(\$2.06)
Total		(\$2.06)
394419	Special Education	\$76.98
Total		\$76.98
394419	Instructional and Curriculum	\$220.97
Total		\$220.97
394419	Special Education	\$80.44
Total		\$80.44
394419	Special Education	\$256.62
Total		\$256.62
394419	Instructional and Curriculum	\$87.08

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Total		\$87.08
394419	Technology-(MAGIC)	\$214.50
Total		\$214.50
394419	Instructional and Curriculum	\$25.21
Total		\$25.21
394419	Apparel	\$13.94
Total		\$13.94
394670	Instructional and Curriculum	\$108.96
Total		\$108.96
394670	Office Supplies	\$95.86
Total		\$95.86
394670	Office Supplies	\$167.98
Total		\$167.98
394670	Special Education	\$91.34
Total		\$91.34
394670	Special Education	(\$2.47)
Total		(\$2.47)
394670	Instructional and Curriculum	\$32.45
	READING MATERIA-GENERAL	\$229.74
Total		\$262.19
394670	Office Supplies	\$29.94
Total		\$29.94
394670	Instructional and Curriculum	\$39.75
Total		\$39.75
394670	Office Supplies-KARBS	\$189.99
Total		\$189.99
394670	Awards, Trophies, Plaques and	\$39.90
Total		\$39.90
394670	BOOKS	\$43.12
Total		\$43.12

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	394670	CONS - C.MEYER - PHONE CASE FO	(\$17.99)
	Total		(\$17.99)
	394670	Furniture	\$1,614.64
	Total		\$1,614.64
	394670	Instructional and Curriculum	\$120.18
	Total		\$120.18
	394670	Instructional and Curriculum	\$73.34
	Total		\$73.34
	394670	Instructional and Curriculum	\$115.49
	Total		\$115.49
	394670	MEGAPHONE	\$47.20
	Total		\$47.20
	394670	Awards, Trophies, Plaques and	\$99.96
	Total		\$99.96
	394670	Instructional and Curriculum	\$425.87
	Total		\$425.87
	394890	Instructional and Curriculum	\$70.14
	Total		\$70.14
	394890	Food - Meals, Meeting and FCS	\$44.27
	Total		\$44.27
	394890	Instructional and Curriculum	\$159.90
	Total		\$159.90
	394890	Instructional and Curriculum	\$362.17
	Total		\$362.17
	394890	Office Supplies	\$754.83
	Total		\$754.83
	394890	Instructional and Curriculum	\$199.90
	Total		\$199.90
	394890	Special Education	\$200.52
	Total		\$200.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	394890	Special Education	\$179.35
	Total		\$179.35
	394890	Instructional and Curriculum	\$120.26
	Total		\$120.26
	394890	Instructional and Curriculum	\$43.16
	Total		\$43.16
	394890	Office Supplies	\$13.98
	Total		\$13.98
	394890	Instructional and Curriculum	\$454.55
	Total		\$454.55
	394890	Wall Murals	\$124.95
	Total		\$124.95
	394890	Instructional and Curriculum	\$37.98
	Total		\$37.98
	394890	Apparel	\$129.92
	Total		\$129.92
	394890	Instructional and Curriculum	\$27.98
	Total		\$27.98
	394890	Instructional and Curriculum	\$50.01
	Total		\$50.01
	394890	Bluebonnet ESD Program	\$25.97
	Total		\$25.97
	394890	MISC OPERATING-GENERAL	\$39.99
		Technology Supplies	\$213.55
	Total		\$253.54
	394890	GENERAL SUPPLIE-SECONDARY MATH	\$9.88
		GENERAL SUPPLIE-SECONDARY SCIE	\$89.00
		Instructional and Curriculum	\$42.87
	Total		\$141.75
	394890	Instructional and Curriculum	\$28.49
	Total		\$28.49

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	394890	Technology-(MAGIC)	\$25.98
	Total		\$25.98
	394890	Technology-(MAGIC)	\$79.74
	Total		\$79.74
	394890	Office Supplies	\$35.64
	Total		\$35.64
	394890	Office Supplies	\$62.68
	Total		\$62.68
	394890	Professional Development	\$27.73
	Total		\$27.73
	394890	Instructional and Curriculum	\$342.52
	Total		\$342.52
	394890	Instructional and Curriculum	\$166.55
	Total		\$166.55
	394890	Instructional and Curriculum	\$25.46
	Total		\$25.46
	394890	GENERAL SUPPLIE-THEATRE ARTS	(\$375.00)
		Instructional and Curriculum	(\$143.00)
	Total		(\$518.00)
	394890	Instructional and Curriculum	\$156.94
	Total		\$156.94
	394890	Instructional and Curriculum	\$111.08
	Total		\$111.08
	394890	Instructional and Curriculum	\$29.98
	Total		\$29.98
	394890	Athletics	\$126.89
	Total		\$126.89
	394890	Athletics	(\$1.40)
	Total		(\$1.40)
	394890	Instructional and Curriculum	\$538.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$538.00
394890	Books for gift	\$53.42
Total		\$53.42
394890	Office Supplies	\$63.28
Total		\$63.28
394890	GENERAL SUPPLIE-COMMERCIAL FOO	\$33.98
	Instructional and Curriculum	\$288.00
Total		\$321.98
394890	Instructional and Curriculum	\$31.93
Total		\$31.93
394890	Instructional and Curriculum	\$26.47
Total		\$26.47
394890	Instructional and Curriculum	\$22.70
Total		\$22.70
394890	Awards, Trophies, Plaques and	\$76.43
Total		\$76.43
394890	Awards, Trophies, Plaques and	(\$46.35)
Total		(\$46.35)
394890	Awards, Trophies, Plaques and	(\$7.09)
Total		(\$7.09)
394890	Awards, Trophies, Plaques and	(\$22.99)
Total		(\$22.99)
394890	Special Education	\$70.48
Total		\$70.48
394890	Special Education	\$174.65
Total		\$174.65
394890	Office Supplies-GORDON	\$265.77
Total		\$265.77
394890	Office Supplies-GORDON	\$138.76
Total		\$138.76
394890	GENERAL SUPPLIES	\$136.39

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	394890	Instructional and Curriculum	\$27.98
	Total		\$164.37
	394890	Instructional and Curriculum	(\$22.70)
	Total		(\$22.70)
	395124	GENERAL SUPPLIE-ENGINEERING	\$46.17
		Instructional and Curriculum	\$556.50
	Total		\$602.67
	395124	GENERAL SUPPLIE-GENERAL	\$37.25
		Instructional and Curriculum	\$351.57
	Total		\$388.82
	395124	Furniture	\$235.00
	Total		\$235.00
	395124	GENERAL SUPPLIES	\$2,885.10
		Instructional and Curriculum	\$695.00
	Total		\$3,580.10
	395124	GENERAL SUPPLIE-FIRST GRADE	\$62.78
		Technology Supplies	\$33.17
	Total		\$95.95
	395124	GENERAL SUPPLIE-FIRST GRADE	\$19.59
		Technology Supplies	\$10.34
	Total		\$29.93
	395124	Awards, Trophies, Plaques and	\$117.26
	Total		\$117.26
	395124	Instructional and Curriculum	\$71.94
	Total		\$71.94
	395124	Instructional and Curriculum	\$28.05
	Total		\$28.05
	395124	Instructional and Curriculum	\$250.88
	Total		\$250.88
	395294	Instructional and Curriculum	\$14.87
	Total		\$14.87
	395294	LEF GRANT FOR M RICE	\$122.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$122.96
395294	Instructional and Curriculum	\$192.21
Total		\$192.21
395294	GENERAL SUPPLIES	\$182.59
	Instructional and Curriculum	\$105.50
Total		\$288.09
395294	Office Supplies	\$55.89
Total		\$55.89
395294	Prairie Trail ESD Program	\$15.13
Total		\$15.13
395294	Instructional and Curriculum	\$177.33
	MISC OPERATING-GENERAL	\$47.18
Total		\$224.51
395294	Instructional and Curriculum	\$388.45
Total		\$388.45
395294	Instructional and Curriculum	(\$15.67)
Total		(\$15.67)
395294	Instructional and Curriculum	\$159.73
Total		\$159.73
395294	Office Supplies-FOX	\$46.95
Total		\$46.95
395294	TESTING CALCULATORS	\$2,196.00
Total		\$2,196.00
395294	Office Supplies	\$220.68
Total		\$220.68
395294	Office Supplies	\$29.74
Total		\$29.74
395294	Special Education	\$40.00
Total		\$40.00
395294	Instructional and Curriculum	\$47.82

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$47.82
395294	Instructional and Curriculum	\$42.20
Total		\$42.20
395294	GENERAL SUPPLIE-INDUSTRIAL TEC	\$197.82
	Office Supplies	\$54.98
Total		\$252.80
395294	GENERAL SUPPLIE-INDUSTRIAL TEC	(\$197.82)
	Office Supplies	(\$29.99)
Total		(\$227.81)
395294	Instructional and Curriculum	\$880.05
Total		\$880.05
395294	GENERAL SUPPLIE-GENERAL	\$90.27
	STEM CLASSROOM SUPPLIES	\$931.20
Total		\$1,021.47
395294	STEM CLASSROOM SUPPLIES	(\$1.23)
Total		(\$1.23)
395294	Instructional and Curriculum	\$459.20
Total		\$459.20
395294	Instructional and Curriculum	\$43.71
Total		\$43.71
395294	Instructional and Curriculum	\$32.95
Total		\$32.95
395294	GENERAL SUPPLIES	\$187.98
	Instructional and Curriculum	\$74.32
Total		\$262.30
395294	Jump Starter for Textbook Ware	\$185.00
Total		\$185.00
395294	ITEMS FOR SUNSHINE STAFF EVENT	\$71.24
Total		\$71.24
395294	Professional Development	\$273.86
Total		\$273.86

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	395294	Instructional and Curriculum	\$177.67
	Total		\$177.67
	395294	GENERAL SUPPLIES	\$148.00
		Instructional and Curriculum	\$119.87
	Total		\$267.87
	395294	Instructional and Curriculum	\$188.95
	Total		\$188.95
	395294	Instructional and Curriculum	\$1,019.81
	Total		\$1,019.81
	395294	GENERAL SUPPLIE-GENERAL	\$10.99
		Office Supplies	\$159.80
	Total		\$170.79
	395825	GENERAL SUPPLIES	\$9.00
		Instructional and Curriculum	\$123.16
	Total		\$132.16
	395825	Instructional and Curriculum	(\$16.47)
	Total		(\$16.47)
	395825	Special Education	\$9.99
	Total		\$9.99
	395825	Special Education	\$195.15
	Total		\$195.15
	395825	Instructional and Curriculum	\$43.84
	Total		\$43.84
	395825	Instructional and Curriculum	\$117.56
	Total		\$117.56
	395825	Special Education	\$46.54
	Total		\$46.54
	395825	Instructional and Curriculum	\$30.98
	Total		\$30.98
	395825	Instructional and Curriculum	\$33.46
	Total		\$33.46

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	395825	Instructional and Curriculum	\$38.96
	Total		\$38.96
	395825	Instructional and Curriculum	\$135.92
	Total		\$135.92
	395825	Instructional and Curriculum	(\$538.00)
	Total		(\$538.00)
	395825	GENERAL SUPPLIE-SECOND GRADE	\$44.99
		Instructional and Curriculum	\$123.92
	Total		\$168.91
	395825	Office Supplies	\$453.50
	Total		\$453.50
	395825	CLASS SUPPLIES-BARNETT	\$178.27
		EXPEND-AGENCY FUNDS	\$206.54
	Total		\$384.81
	395825	Office Supplies	\$115.46
	Total		\$115.46
	395825	Special Education	\$219.40
	Total		\$219.40
	395825	GENERAL SUPPLIE-GENERAL	\$357.87
		Office Supplies	\$59.97
	Total		\$417.84
	395825	Instructional and Curriculum	\$49.95
	Total		\$49.95
	395825	Office Supplies-GORDON	\$52.98
	Total		\$52.98
	395825	Instructional and Curriculum	\$151.33
	Total		\$151.33
	395825	Instructional and Curriculum	(\$37.83)
	Total		(\$37.83)
	395825	Instructional and Curriculum	\$79.21
	Total		\$79.21

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	395825	Instructional and Curriculum	\$389.62
	Total		\$389.62
	395825	Instructional and Curriculum	\$112.70
	Total		\$112.70
	395825	CLASS SUPPLIES-FRENZEL	\$68.48
	Total		\$68.48
	395825	CLASS SUPPLIES-FRENZEL	\$1,223.84
	Total		\$1,223.84
	395825	CLASS SUPPLIES-FRENZEL	\$539.06
	Total		\$539.06
	395825	Office Supplies	\$89.99
	Total		\$89.99
	395825	Instructional and Curriculum	\$159.99
	Total		\$159.99
	395825	GENERAL SUPPLIE-GENERAL	\$224.00
		Instructional and Curriculum	\$20.98
	Total		\$244.98
	395825	Instructional and Curriculum	\$665.41
	Total		\$665.41
	395825	Instructional and Curriculum	\$69.83
	Total		\$69.83
	395825	Instructional and Curriculum	\$61.98
	Total		\$61.98
	395825	Instructional and Curriculum	\$53.76
	Total		\$53.76
	395825	Instructional and Curriculum	\$29.90
	Total		\$29.90
	395825	CLASS SUPPLIES-TALLEY	\$5.09
		GENERAL SUPPLIES	\$610.64
	Total		\$615.73
	395825	Books - The Happiness Advantag	\$201.59

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$201.59
395825	Office Supplies	\$156.45
Total		\$156.45
395825	Retirement Bracelet	\$25.95
Total		\$25.95
395825	Instructional and Curriculum	\$1,076.10
Total		\$1,076.10
395825	Instructional and Curriculum	(\$21.66)
Total		(\$21.66)
395825	Instructional and Curriculum	\$617.40
Total		\$617.40
395910	Instructional and Curriculum	\$714.02
Total		\$714.02
395910	Instructional and Curriculum	(\$1.81)
Total		(\$1.81)
395910	Instructional and Curriculum	(\$169.75)
Total		(\$169.75)
395910	Instructional and Curriculum	(\$39.99)
Total		(\$39.99)
395910	Instructional and Curriculum	\$13.89
Total		\$13.89
395910	Building and Maintenance Produ	\$15.16
	GENERAL SUPPLIES	\$154.30
Total		\$169.46
395910	Instructional and Curriculum	\$307.68
	READING MATERIA-ELEMENTARY ENG	\$20.98
	READING MATERIA-SECONDARY ENGL	\$213.56
Total		\$542.22
395910	Instructional and Curriculum	\$106.27
Total		\$106.27
395910	Office Supplies	\$179.13

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$179.13
395910	Instructional and Curriculum	\$51.43
Total		\$51.43
395910	Instructional and Curriculum	\$2,168.99
Total		\$2,168.99
395910	Instructional and Curriculum	\$2,196.00
Total		\$2,196.00
395910	Office Supplies	\$47.91
Total		\$47.91
395910	Office Supplies	\$86.81
Total		\$86.81
395910	GENERAL SUPPLIES	\$50.73
	Instructional and Curriculum	\$12.99
Total		\$63.72
395910	Professional Development	\$1,089.03
Total		\$1,089.03
395910	2T - HVE - INSTALL BUZZER IN P	\$54.04
Total		\$54.04
395910	Sit/Sand Workstation	\$495.00
Total		\$495.00
395910	Instructional and Curriculum	\$240.52
Total		\$240.52
395910	Instructional and Curriculum	\$93.50
Total		\$93.50
395910	Food - Meals, Meeting and FCS	\$482.31
Total		\$482.31
395910	Prairie Trail ESD Program	\$241.48
Total		\$241.48
395910	Instructional and Curriculum	\$694.68
Total		\$694.68

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	395910	Office Supplies	\$180.65
	Total		\$180.65
	395910	Office Supplies	\$71.78
	Total		\$71.78
	395910	BOOKS FOR STAFF	\$248.40
	Total		\$248.40
	395910	Professional Development	\$176.95
	Total		\$176.95
	395910	Professional Development	\$458.57
	Total		\$458.57
	395910	Professional Development	(\$24.92)
	Total		(\$24.92)
	395910	Instructional and Curriculum	\$118.73
	Total		\$118.73
	395910	GENERAL SUPPLIE-GENERAL	\$139.99
		MISC OPERATING COSTS	\$223.90
		Office Supplies	\$93.77
	Total		\$457.66
	395910	Instructional and Curriculum	\$147.98
		READING MATERIA-GENERAL	\$481.05
	Total		\$629.03
	395910	2Q - FS - PLUGS TO BE USED WIT	\$79.96
	Total		\$79.96
	395910	Instructional and Curriculum	\$199.80
	Total		\$199.80
	395910	Instructional and Curriculum	\$599.50
	Total		\$599.50
	396058	CLASS SUPPLIES-TALLEY	(\$75.00)
	Total		(\$75.00)
	396058	Office Supplies	\$194.97
	Total		\$194.97

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	396058	Building and Maintenance Produ	\$289.00
	Total		\$289.00
	396058	Special Education	\$330.02
	Total		\$330.02
	396058	Carts for Lending Library Equi	\$127.82
	Total		\$127.82
	396058	Instructional and Curriculum	\$54.99
	Total		\$54.99
	396058	Instructional and Curriculum	\$89.81
	Total		\$89.81
	396058	Instructional and Curriculum	\$102.09
	Total		\$102.09
	396058	Office Supplies	\$153.98
	Total		\$153.98
	396058	Student support supplies	\$61.78
	Total		\$61.78
	396058	Wall Clock for Jason Cooper	\$15.98
	Total		\$15.98
	396185	Instructional and Curriculum	\$977.77
	Total		\$977.77
	396185	Instructional and Curriculum	\$392.37
	Total		\$392.37
	396185	GENERAL SUPPLIES	\$444.36
		Instructional and Curriculum	\$99.98
	Total		\$544.34
	396185	Rags for Tech Warehouse	\$245.40
	Total		\$245.40
	396185	Office Supplies	\$375.12
	Total		\$375.12
	396185	Office Supplies	\$23.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$23.75
396185	Instructional and Curriculum	\$26.77
Total		\$26.77
396185	Special Education	\$369.01
Total		\$369.01
396185	Instructional and Curriculum	\$113.73
Total		\$113.73
396185	Instructional and Curriculum	(\$1.34)
Total		(\$1.34)
396185	Instructional and Curriculum	\$9.99
Total		\$9.99
396185	Instructional and Curriculum	\$59.83
Total		\$59.83
396342	Furniture	\$4,069.71
Total		\$4,069.71
396342	T4 - DC VEH - STEPS FOR DELIVE	\$76.49
Total		\$76.49
396342	Instructional and Curriculum	\$39.98
Total		\$39.98
396342	CSS Instructional and Curricu	\$119.00
Total		\$119.00
396529	Special Education	\$50.97
Total		\$50.97
396529	Special Education	\$199.99
Total		\$199.99
396529	frames for activities	\$20.87
Total		\$20.87
396529	frames for activities	\$442.68
Total		\$442.68
396529	Office Supplies	\$38.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$38.98
396529	Instructional and Curriculum	\$26.77
Total		\$26.77
396529	GENERAL SUPPLIE-ART	\$0.02
	GENERAL SUPPLIE-FIFTH GRADE	\$282.56
	GENERAL SUPPLIE-FIRST GRADE	\$36.15
	GENERAL SUPPLIE-FOURTH GRADE	\$113.82
	GENERAL SUPPLIE-KINDERGARTEN	\$325.00
	GENERAL SUPPLIE-THIRD GRADE	\$275.21
	Instructional and Curriculum	\$189.00
	MISC OPERATING-GENERAL	\$139.99
Total		\$1,361.75
396529	GENERAL SUPPLIE-ART	(\$0.02)
	GENERAL SUPPLIE-FIFTH GRADE	(\$20.72)
	GENERAL SUPPLIE-FIRST GRADE	(\$36.15)
	GENERAL SUPPLIE-FOURTH GRADE	(\$23.82)
	GENERAL SUPPLIE-THIRD GRADE	(\$8.17)
	Instructional and Curriculum	(\$31.06)
	MISC OPERATING-GENERAL	(\$139.99)
Total		(\$259.93)
396529	Instructional and Curriculum	(\$267.96)
Total		(\$267.96)
396529	Instructional and Curriculum	(\$75.00)
Total		(\$75.00)
396529	Instructional and Curriculum	(\$105.98)
Total		(\$105.98)
396529	GENERAL SUPPLIE-FIFTH GRADE	(\$119.92)
	GENERAL SUPPLIE-FOURTH GRADE	(\$90.00)
	Instructional and Curriculum	(\$89.00)
Total		(\$298.92)
396529	GENERAL SUPPLIE-THIRD GRADE	(\$105.98)
	Instructional and Curriculum	(\$25.98)
Total		(\$131.96)
396529	Instructional and Curriculum	(\$70.96)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		(\$70.96)
396529	GENERAL SUPPLIE-THIRD GRADE	(\$55.08)
	Instructional and Curriculum	(\$25.00)
Total		(\$80.08)
396529	Instructional and Curriculum	(\$70.96)
Total		(\$70.96)
396529	GENERAL SUPPLIE-FOURTH GRADE	\$83.94
	GENERAL SUPPLIE-THIRD GRADE	\$331.90
	Instructional and Curriculum	\$24.98
Total		\$440.82
396703	Book - Raising Humans in a Dig	\$304.50
Total		\$304.50
396703	GENERAL SUPPLIES	\$130.71
	Instructional and Curriculum	\$118.80
Total		\$249.51
396703	Instructional and Curriculum	\$10.99
Total		\$10.99
396703	Mic kit for CLangford	\$218.95
Total		\$218.95
396703	Instructional and Curriculum	\$36.13
Total		\$36.13
396703	Office Supplies	\$53.90
Total		\$53.90
396827	Office Supplies	\$139.29
Total		\$139.29
396827	Office Supplies	\$21.45
Total		\$21.45
396827	Instructional and Curriculum	\$295.40
Total		\$295.40
396827	Instructional and Curriculum	\$6.01
Total		\$6.01

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	396827	GENERAL SUPPLIES	\$790.51
		Instructional and Curriculum	\$9.33
	Total		\$799.84
	396827	Instructional and Curriculum	\$28.42
	Total		\$28.42
	396827	Instructional and Curriculum	\$106.18
	Total		\$106.18
	396827	Instructional and Curriculum	\$48.62
	Total		\$48.62
	396827	Instructional and Curriculum	(\$1.30)
	Total		(\$1.30)
	396932	GENERAL SUPPLIE-ART	\$0.01
		GENERAL SUPPLIE-FIFTH GRADE	\$148.82
		GENERAL SUPPLIE-FIRST GRADE	\$36.13
		GENERAL SUPPLIE-FOURTH GRADE	\$23.81
		GENERAL SUPPLIE-KINDERGARTEN	\$278.31
		GENERAL SUPPLIE-THIRD GRADE	\$2.72
		Instructional and Curriculum	\$150.00
		MISC OPERATING-GENERAL	\$139.99
	Total		\$779.79
	396932	GENERAL SUPPLIE-FIFTH GRADE	\$119.92
		Instructional and Curriculum	\$0.00
	Total		\$119.92
	396932	GENERAL SUPPLIE-GENERAL	\$99.99
		Instructional and Curriculum	\$78.88
	Total		\$178.87
	396989	Sunshine baby & wedding Gifts	\$123.42
	Total		\$123.42
	396989	Instructional and Curriculum	\$152.40
	Total		\$152.40
	396989	Office Supplies	\$110.79
	Total		\$110.79
	396989	AC2R - WAQW - CHECK EQUIPMENT	\$7.95

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	396989	SUPPLIES-MAINTENANCE-BUILDING	\$103.40
	Total		\$111.35
	396989	M. Jacobsen Dry Erase Markers	\$29.59
	Total		\$29.59
	396989	ESD Main Office / CSS	\$1,332.94
	Total		\$1,332.94
	396989	Instructional and Curriculum	\$55.95
	Total		\$55.95
	396989	Surge Protector/Power Strip fo	\$29.99
	Total		\$29.99
	396989	Office Supplies	\$23.98
	Total		\$23.98
	396989	frames for activities	(\$20.87)
	Total		(\$20.87)
	396989	Instructional and Curriculum	\$236.23
	Total		\$236.23
	397075	Office Supplies	\$126.20
	Total		\$126.20
	397075	Office Supplies	\$44.88
	Total		\$44.88
	397075	CLASS SUPPLIES-TALLEY	\$223.92
	Total		\$223.92
	397180	9N - VEH 185 - BRIGHT WORK LIG	\$46.99
	Total		\$46.99
	397180	Office Supplies	\$473.00
	Total		\$473.00
	397180	Instructional and Curriculum	(\$151.99)
	Total		(\$151.99)
	397180	Instructional and Curriculum	(\$38.96)
	Total		(\$38.96)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	397180	Instructional and Curriculum	\$475.58
	Total		\$475.58
	397180	Instructional and Curriculum	\$45.45
	Total		\$45.45
	397180	Supplies for Jason Cooper	\$41.61
	Total		\$41.61
	397180	GENERAL SUPPLIES	\$27.22
		Instructional and Curriculum	\$329.99
	Total		\$357.21
	397180	glassboard for Desktop Mgt Gro	\$356.28
	Total		\$356.28
	397180	Jacobsen - Blended: Using Disr	\$12.01
		READING MATERIALS	\$25.47
	Total		\$37.48
	397180	ESD Main Office Supplies	\$388.98
		GENERAL SUPPLIE-EXTENDED SCHOO	\$77.94
	Total		\$466.92
	397180	ESD Main Office Supplies	\$353.70
	Total		\$353.70
	397180	ESD Main Office	\$823.87
	Total		\$823.87
	397180	Instructional and Curriculum	(\$511.27)
	Total		(\$511.27)
	397180	Instructional and Curriculum	\$1,747.83
	Total		\$1,747.83
	397180	Instructional and Curriculum	(\$273.47)
	Total		(\$273.47)
	397180	Instructional and Curriculum	(\$130.79)
	Total		(\$130.79)
	397180	Instructional and Curriculum	(\$166.46)
	Total		(\$166.46)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	397287	ESD Main Office	\$36.98
	Total		\$36.98
	397287	Instructional and Curriculum	\$513.65
	Total		\$513.65
	397287	Furniture	\$158.24
	Total		\$158.24
	397287	Instructional and Curriculum	\$564.47
	Total		\$564.47
	397287	Office Supplies	\$71.97
	Total		\$71.97
	397287	Office Supplies-FRENZEL	\$1,441.88
	Total		\$1,441.88
	397287	Office Supplies-FRENZEL	(\$429.00)
	Total		(\$429.00)
	397287	Furniture-FRENZEL	\$429.00
	Total		\$429.00
	397287	Furniture-FRENZEL	(\$429.00)
	Total		(\$429.00)
	397287	GENERAL SUPPLIES	\$202.12
		Instructional and Curriculum	\$190.32
	Total		\$392.44
	397384	AVID	\$348.28
	Total		\$348.28
	397384	Book - The Digital Citizenship	\$556.64
	Total		\$556.64
	397384	Office Supplies	\$227.04
	Total		\$227.04
	397384	CHEER UNIFORM FOR MASCOT	\$36.95
	Total		\$36.95
	397384	Instructional and Curriculum	\$303.15

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AMAZON.COM LLC

Total		\$303.15
397384	Instructional and Curriculum	\$59.96
Total		\$59.96
397384	Office Supplies	\$83.97
Total		\$83.97
397384	Instructional and Curriculum	\$54.16
Total		\$54.16
397384	Instructional and Curriculum	\$61.80
Total		\$61.80
397384	Furniture	\$4,106.60
Total		\$4,106.60
397384	Instructional and Curriculum	\$82.01
Total		\$82.01
397384	Office Supplies for Jason Coop	\$41.97
Total		\$41.97
397384	Office Supplies	\$324.95
Total		\$324.95
397384	Office Supplies	\$33.98
Total		\$33.98
397384	Instructional and Curriculum	\$483.92
Total		\$483.92
397384	Badge Holders and Case	\$38.66
Total		\$38.66
397384	Instructional and Curriculum-S	\$16.65
Total		\$16.65
397471	Instructional and Curriculum	\$264.90
Total		\$264.90
397471	GENERAL SUPPLIE-NIGHT SCHOOL	\$23.86
	Instructional and Curriculum	\$72.58
Total		\$96.44
397471	crowd control	\$1,882.65

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$1,882.65
397471	Instructional and Curriculum-S	\$20.14
Total		\$20.14
397471	Instructional and Curriculum-S	(\$20.14)
Total		(\$20.14)
397471	Technology-(MAGIC)	\$307.49
Total		\$307.49
397471	Awards, Trophies, Plaques and	\$128.56
Total		\$128.56
397471	Lock for breakout kit in libra	\$21.74
Total		\$21.74
397471	Instructional and Curriculum	\$107.16
Total		\$107.16
397471	Instructional and Curriculum	\$50.11
Total		\$50.11
397471	Instructional and Curriculum	\$413.26
Total		\$413.26
397471	Instructional and Curriculum	(\$385.35)
Total		(\$385.35)
397471	Instructional and Curriculum	(\$27.91)
Total		(\$27.91)
397471	Office Supplies	\$212.56
Total		\$212.56
397471	COFFEEMAKER/HHS	\$309.75
Total		\$309.75
397471	Office Supplies	\$159.98
Total		\$159.98
397586	Instructional and Curriculum	\$30.50
Total		\$30.50
397586	Instructional and Curriculum	\$4.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$4.99
397586	Instructional and Curriculum	(\$4.99)
Total		(\$4.99)
397586	Instructional and Curriculum	\$22.00
Total		\$22.00
397586	Instructional and Curriculum	\$102.89
Total		\$102.89
397586	Technology Supplies	\$623.91
Total		\$623.91
397586	Professional Development Suppl	\$93.30
Total		\$93.30
397586	crowd control	\$688.50
Total		\$688.50
397586	Technology-(MAGIC)	\$28.73
Total		\$28.73
397586	BADGE HOLDERS	\$219.80
Total		\$219.80
397586	Instructional and Curriculum	\$87.63
Total		\$87.63
397586	Instructional and Curriculum	\$36.00
Total		\$36.00
397586	Furniture	\$2,509.26
Total		\$2,509.26
397586	Instructional and Curriculum	\$1,178.66
Total		\$1,178.66
397586	theatre	\$921.64
Total		\$921.64
397586	Instructional and Curriculum	\$10.45
	READING MATERIA-ELEMENTARY ENG	\$14.59
Total		\$25.04

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	397586	Furniture	\$261.95
	Total		\$261.95
	397586	Instructional and Curriculum	\$191.18
	Total		\$191.18
	397586	stuco activity for staff	\$1,080.11
	Total		\$1,080.11
	397586	Instructional and Curriculum	\$75.43
	Total		\$75.43
	397586	Office Supplies for Jason Coop	\$33.99
	Total		\$33.99
	397586	Instructional and Curriculum	\$292.82
	Total		\$292.82
	397586	TOOLKIT FOR CAMPUS REPAIRS	\$52.97
	Total		\$52.97
	397586	Staff Professional Development	\$19.98
	Total		\$19.98
	397586	MISC OPERATING COSTS	\$55.96
		Office Supplies	\$88.99
	Total		\$144.95
	397586	Instructional and Curriculum	\$46.99
	Total		\$46.99
	397586	Office Supplies - PAPERBACK BO	\$89.07
	Total		\$89.07
	397586	Furniture	\$268.95
	Total		\$268.95
	397711	Instructional and Curriculum	\$570.72
	Total		\$570.72
	397711	Office Supplies	\$1,699.92
	Total		\$1,699.92
	397711	Awards, Trophies, Plaques and	\$39.92

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$39.92
397711	T4 - PALLET JACK STOPPERS FOR	\$97.90
Total		\$97.90
397711	Office Supplies	\$431.66
Total		\$431.66
397711	STAFF DEVELOPMENT	\$128.96
Total		\$128.96
397711	Office Supplies	\$87.77
Total		\$87.77
397711	Instructional and Curriculum	\$1,064.03
Total		\$1,064.03
397711	Office Supplies	\$302.43
Total		\$302.43
397711	CRAFT BAGS/STUCO	\$175.34
Total		\$175.34
397711	Professional Development	\$53.40
Total		\$53.40
397711	Instructional and Curriculum-S	\$20.14
Total		\$20.14
397711	Office Supplies	\$249.99
Total		\$249.99
397711	MISC OPERATING COSTS	\$61.86
	Office Supplies	\$335.16
Total		\$397.02
397711	Instructional and Curriculum	\$69.40
Total		\$69.40
397711	Instructional and Curriculum	\$287.82
Total		\$287.82
397711	Instructional and Curriculum	\$77.97
Total		\$77.97
397711	theatre props	\$364.95

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$364.95
397711	Food - Meals, Meeting and FCS	\$329.73
Total		\$329.73
397711	Food - Meals, Meeting and FCS	\$75.72
Total		\$75.72
397711	Instructional and Curriculum	\$339.37
	READING MATERIA-GENERAL	\$165.87
Total		\$505.24
397808	Instructional and Curriculum	\$237.93
Total		\$237.93
397808	GENERAL SUPPLIE-GENERAL	\$65.91
	Instructional and Curriculum	\$47.88
Total		\$113.79
397808	Furniture	\$528.20
Total		\$528.20
397808	Instructional and Curriculum	\$399.98
Total		\$399.98
397808	GENERAL SUPPLIES	\$165.41
	Notebooks for Librarian Traini	\$19.98
Total		\$185.39
397808	Office Supplies	\$178.94
Total		\$178.94
397808	Office Supplies	\$24.65
Total		\$24.65
397808	IN SERVICE THEMED DECORATIONS	\$159.69
Total		\$159.69
397808	Instructional and Curriculum	\$34.64
Total		\$34.64
397808	Furniture	\$74.99
Total		\$74.99
397808	Instructional and Curriculum	\$124.45

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$124.45
397808	Instructional and Curriculum	\$1,465.29
Total		\$1,465.29
397808	Office Supplies	\$95.31
Total		\$95.31
397808	Office Supplies	\$412.81
Total		\$412.81
397808	Office Supplies	\$15.99
Total		\$15.99
397808	Furniture	\$459.98
Total		\$459.98
397808	Instructional and Curriculum	\$341.82
Total		\$341.82
397808	Office Supplies	\$68.60
Total		\$68.60
397808	Office Supplies	\$58.23
Total		\$58.23
397808	Instructional and Curriculum	\$187.14
Total		\$187.14
397808	Security - RM #1220 - Door Ala	\$17.98
Total		\$17.98
397808	Office Supplies	\$197.46
Total		\$197.46
397808	Instructional and Curriculum	\$322.00
Total		\$322.00
397808	Office Supplies	\$66.99
Total		\$66.99
397808	EXPEND-AGENCY FUNDS	\$162.69
	Office Supplies	\$20.95
Total		\$183.64

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	397808	Technology-(MAGIC)	\$29.93
	Total		\$29.93
	397808	Instructional and Curriculum	\$187.92
	Total		\$187.92
	397808	Office Supplies	\$55.87
	Total		\$55.87
	397808	Instructional and Curriculum	\$46.67
	Total		\$46.67
	397808	AVID	\$32.99
	Total		\$32.99
	397808	Office Supplies	\$239.80
	Total		\$239.80
	397808	Instructional and Curriculum	\$219.95
	Total		\$219.95
	397808	Instructional and Curriculum	\$126.33
	Total		\$126.33
	397808	Instructional and Curriculum	\$89.82
	Total		\$89.82
	397808	Office Supplies	\$53.98
	Total		\$53.98
	397808	Office Supplies	\$702.33
	Total		\$702.33
	397808	Office Supplies	\$409.00
	Total		\$409.00
	397808	Instructional and Curriculum	\$407.50
	Total		\$407.50
	397808	Instructional and Curriculum	\$40.48
		MISC OPERATING-GENERAL	\$320.83
	Total		\$361.31
	397808	Brass Misting Nozzles - Outdoo	\$32.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$32.99
397808	Instructional and Curriculum	\$53.50
Total		\$53.50
397808	Instructional and Curriculum	\$396.95
Total		\$396.95
397808	Instructional and Curriculum	\$322.83
Total		\$322.83
397808	Office Supplies	\$164.32
Total		\$164.32
397808	GENERAL SUPPLIE-ELEMENTARY ENG	\$20.55
	Office Supplies	\$276.63
Total		\$297.18
397808	MISC OPERATING-GENERAL	\$61.88
Total		\$61.88
397808	GENERAL SUPPLIES	\$87.99
	Office Supplies	\$321.56
Total		\$409.55
397950	GENERAL SUPPLIE-GENERAL	\$86.67
	Table for Voly Sign In	\$139.00
Total		\$225.67
397950	Instructional and Curriculum	\$178.42
Total		\$178.42
397950	Instructional and Curriculum	\$52.96
Total		\$52.96
397950	Furniture	\$680.01
Total		\$680.01
397950	SHARPIE 39108PP FINE POINT MET	\$50.17
Total		\$50.17
397950	Instructional and Curriculum	\$17.45
Total		\$17.45
397950	Furniture	\$160.56

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$160.56
397950	Furniture	(\$160.56)
Total		(\$160.56)
397950	Furniture	\$160.28
Total		\$160.28
397950	GENERAL SUPPLIE-KINDERGARTEN	\$45.85
	Office Supplies	\$558.49
Total		\$604.34
397950	Special Education	\$323.85
Total		\$323.85
397950	Instructional and Curriculum	\$157.51
Total		\$157.51
397950	Office Supplies	\$142.40
Total		\$142.40
397950	Office Supplies	\$187.41
Total		\$187.41
397950	Office Supplies	\$190.79
Total		\$190.79
397950	Office Supplies	\$168.05
Total		\$168.05
397950	Instructional and Curriculum	\$85.48
Total		\$85.48
397950	Instructional and Curriculum	\$41.57
Total		\$41.57
397950	ART3D LIQUID FUSION ACTIVITY P	\$645.00
Total		\$645.00
397950	CLASSROOM SUPPLIES	\$78.33
Total		\$78.33
397950	Instructional and Curriculum	\$446.79
Total		\$446.79
397950	GENERAL SUPPLIE-GENERAL	\$115.25

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	397950	Table for Raptor Computer	\$139.00
	Total		\$254.25
	397950	MISC OPERATING-GENERAL	\$1,668.52
		PROFESSIONAL LEARNING - OFFICE	\$0.00
	Total		\$1,668.52
	398081	GoPro Camera	\$259.98
	Total		\$259.98
	398090	Instructional and Curriculum	(\$16.74)
	Total		(\$16.74)
	398090	Instructional and Curriculum	(\$19.38)
	Total		(\$19.38)
	398090	Instructional and Curriculum	(\$8.00)
	Total		(\$8.00)
	398090	Instructional and Curriculum	\$135.83
	Total		\$135.83
	398090	Office Supplies	\$1,200.00
	Total		\$1,200.00
	398090	GENERAL SUPPLIES	\$224.87
		Instructional and Curriculum	\$42.81
	Total		\$267.68
	398090	Instructional and Curriculum	\$118.35
	Total		\$118.35
	398090	Instructional and Curriculum	\$26.56
	Total		\$26.56
	398090	Instructional and Curriculum	\$414.27
	Total		\$414.27
	398090	Special Education	\$1,421.42
	Total		\$1,421.42
	398090	Instructional and Curriculum	\$1,910.15
	Total		\$1,910.15
	398090	Furniture	\$425.72

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AMAZON.COM LLC

Total		\$425.72
398090	Instructional and Curriculum	\$79.96
Total		\$79.96
398090	Instructional and Curriculum	\$220.82
Total		\$220.82
398090	Instructional and Curriculum	\$375.98
Total		\$375.98
398090	Office Supplies	\$19.98
Total		\$19.98
398090	Instructional and Curriculum	\$398.17
Total		\$398.17
398090	Instructional and Curriculum	\$219.95
Total		\$219.95
398090	Items for Breakout Kits, Roll	\$177.70
Total		\$177.70
398090	Awards, Trophies, Plaques and	\$379.90
Total		\$379.90
398090	Instructional and Curriculum	\$220.46
Total		\$220.46
398090	Instructional and Curriculum	(\$13.55)
Total		(\$13.55)
398090	Instructional and Curriculum	\$105.32
Total		\$105.32
398090	Awards, Trophies, Plaques and	\$286.03
Total		\$286.03
398090	Instructional and Curriculum	\$136.62
Total		\$136.62
398090	Instructional and Curriculum	\$102.06
Total		\$102.06
398090	Office Supplies	\$41.98

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AMAZON.COM LLC

Total		\$41.98
398090	Instructional and Curriculum	\$394.97
Total		\$394.97
398090	Instructional and Curriculum	\$39.99
Total		\$39.99
398090	COUNSELOR AND CLASSROOM SUPPLI	\$116.36
Total		\$116.36
398090	Furniture	(\$200.13)
Total		(\$200.13)
398090	Furniture	(\$50.03)
Total		(\$50.03)
398090	Office Supplies	(\$162.69)
Total		(\$162.69)
398090	Office Supplies	\$66.97
Total		\$66.97
398090	Office Supplies	\$1,401.03
Total		\$1,401.03
398090	Instructional and Curriculum	\$1,097.00
Total		\$1,097.00
398090	Board Games - G/A Course Mater	\$907.75
Total		\$907.75
398090	Board Games - G/A Course Mater	\$1,353.43
Total		\$1,353.43
398090	Awards, Trophies, Plaques and	\$649.08
Total		\$649.08
398090	Books for Lending Library	\$140.52
Total		\$140.52
398090	Office Supplies	\$401.82
Total		\$401.82
398090	Office Supplies	\$203.97

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$203.97
398090	ESD Main Office	\$413.87
Total		\$413.87
398090	Special Education	\$37.20
Total		\$37.20
398090	Special Education	\$340.00
Total		\$340.00
398090	Professional Development	\$273.04
Total		\$273.04
398090	Office Supplies	\$155.63
Total		\$155.63
398090	Office Supplies	\$186.79
Total		\$186.79
398090	Instructional and Curriculum	\$959.48
Total		\$959.48
398090	Technology-(MAGIC)	\$181.97
Total		\$181.97
398090	Instructional and Curriculum	\$40.32
Total		\$40.32
398242	Office Supplies	\$728.33
Total		\$728.33
398242	Office Supplies	(\$112.05)
Total		(\$112.05)
398242	Office Supplies	(\$616.28)
Total		(\$616.28)
398242	CLASS SUPPLIES-TALLEY	\$79.60
Total		\$79.60
398242	Furniture	\$849.90
Total		\$849.90
398242	Office Supplies	\$29.97

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$29.97
398242	Office Supplies	\$285.18
Total		\$285.18
398242	Furniture	\$417.18
Total		\$417.18
398242	Furniture	\$77.62
Total		\$77.62
398242	Office Supplies	\$38.97
Total		\$38.97
398242	Instructional and Curriculum	\$121.90
Total		\$121.90
398242	Instructional and Curriculum	\$76.97
Total		\$76.97
398242	Instructional and Curriculum	\$2,348.10
Total		\$2,348.10
398242	Instructional and Curriculum	\$1,030.00
Total		\$1,030.00
398242	Instructional and Curriculum	\$139.91
Total		\$139.91
398242	2R - CZM - TOOL REQUEST	\$398.00
	SUPPLIES-MAINTENANCE-BUILDING	\$199.00
Total		\$597.00
398242	Technology Supplies	\$199.99
Total		\$199.99
398242	CHEER BOWS	\$41.97
Total		\$41.97
398242	Office Supplies	\$129.97
Total		\$129.97
398242	Office Supplies	\$177.50
Total		\$177.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	398242	KINDERGARTEN SUPPLIES	\$16.98
	Total		\$16.98
	398242	Office Supplies	\$299.80
	Total		\$299.80
	398372	Office Supplies	(\$29.98)
	Total		(\$29.98)
	398372	Office Supplies	\$310.80
	Total		\$310.80
	398372	Office Supplies	(\$22.95)
	Total		(\$22.95)
	398372	Office Supplies	(\$183.60)
	Total		(\$183.60)
	398372	Office Supplies	\$206.55
	Total		\$206.55
	398372	Instructional and Curriculum	\$99.90
	Total		\$99.90
	398372	EXPEND-AGENCY FUNDS	\$57.02
		Professional Development	\$44.65
	Total		\$101.67
	398372	Professional Development	(\$44.65)
	Total		(\$44.65)
	398372	Professional Development	(\$3.99)
	Total		(\$3.99)
	398372	Office Supplies	\$53.46
	Total		\$53.46
	398372	Office Supplies	\$195.92
	Total		\$195.92
	398372	Instructional and Curriculum	\$618.64
	Total		\$618.64
	398372	GENERAL SUPPLIE-GENERAL	\$135.99
		Instructional and Curriculum	\$401.59

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$537.58
398372	Office Supplies	\$467.61
Total		\$467.61
398372	Office Supplies	\$604.96
Total		\$604.96
398372	Instructional and Curriculum	\$29.69
Total		\$29.69
398372	Instructional and Curriculum	\$6.36
Total		\$6.36
398372	Instructional and Curriculum	\$266.16
Total		\$266.16
398372	Instructional and Curriculum	\$10.78
Total		\$10.78
398372	Instructional and Curriculum	\$32.33
Total		\$32.33
398372	Office Supplies	\$585.63
Total		\$585.63
398372	BOOKS FOR STAFF DEVELOPMENT	\$83.16
Total		\$83.16
398372	GENERAL SUPPLIE-GENERAL	\$487.50
	Instructional and Curriculum	\$203.00
Total		\$690.50
398372	Rug, storage for office	\$259.71
Total		\$259.71
398372	Instructional and Curriculum	\$94.99
Total		\$94.99
398372	Office Supplies	\$94.86
Total		\$94.86
398372	Instructional and Curriculum	\$599.00
Total		\$599.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	398372	Instructional and Curriculum	(\$86.38)
	Total		(\$86.38)
	398372	GENERAL SUPPLIE-GENERAL	\$7.99
		Instructional and Curriculum	\$18.60
	Total		\$26.59
	398372	Instructional and Curriculum	\$288.92
	Total		\$288.92
	398372	Instructional and Curriculum	\$55.35
	Total		\$55.35
	398372	Instructional and Curriculum	\$245.34
	Total		\$245.34
	398372	Office Supplies	\$36.47
	Total		\$36.47
	398372	GENERAL SUPPLIE-GENERAL	\$16.95
		Instructional and Curriculum	\$138.97
	Total		\$155.92
	398372	Instructional and Curriculum	\$61.89
	Total		\$61.89
	398372	GENERAL SUPPLIE-GENERAL	\$8.37
		Office Supplies	\$29.76
	Total		\$38.13
	398372	Office Supplies	\$396.55
	Total		\$396.55
	398372	GENERAL SUPPLIE-GENERAL	\$187.43
	Total		\$187.43
	398372	Security	\$149.50
	Total		\$149.50
	398372	READING MATERIALS	\$193.80
	Total		\$193.80
	398372	Instructional and Curriculum	\$270.97
	Total		\$270.97

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	398372	Office Supplies	\$71.76
	Total		\$71.76
	398372	MISC OPERATING-GENERAL	\$17.98
		School Supplies	\$33.80
	Total		\$51.78
	398372	Office Supplies	\$74.75
	Total		\$74.75
	398372	Instructional and Curriculum	\$49.26
	Total		\$49.26
	398372	Instructional and Curriculum	\$31.96
	Total		\$31.96
	398372	Office Supplies	\$42.48
	Total		\$42.48
	398372	Food - Meals, Meeting and FCS	\$83.37
	Total		\$83.37
	398372	Office Supplies	\$353.98
	Total		\$353.98
	398372	Instructional and Curriculum	\$94.93
	Total		\$94.93
	398372	Instructional and Curriculum	\$93.46
	Total		\$93.46
	398372	DOLLIES	\$422.36
	Total		\$422.36
	398372	ADMIN MISC SUPPLIES	\$123.55
		GENERAL SUPPLIE-GENERAL	\$57.98
		MISC OPERATING-GENERAL	\$77.39
	Total		\$258.92
	398372	Office Supplies	\$123.96
	Total		\$123.96
	398372	Office Supplies	\$63.99
	Total		\$63.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	398372	Office Supplies	\$52.41
	Total		\$52.41
	398372	Instructional and Curriculum	\$215.97
	Total		\$215.97
	398372	Building and Maintenance Produ	\$1,274.40
	Total		\$1,274.40
	398372	Instructional and Curriculum	\$138.66
	Total		\$138.66
	398533	BUILDING IMPROVEMENT	\$394.46
	Total		\$394.46
	398533	GENERAL SUPPLIE-GENERAL	\$83.15
		Instructional and Curriculum	\$361.00
	Total		\$444.15
	398533	Instructional and Curriculum	\$87.30
	Total		\$87.30
	398533	Office Supplies	\$239.88
	Total		\$239.88
	398533	Instructional and Curriculum	\$120.32
	Total		\$120.32
	398533	GENERAL SUPPLIE-GENERAL	\$195.39
		Office Supplies	\$1,967.83
	Total		\$2,163.22
	398533	Instructional and Curriculum	\$98.43
	Total		\$98.43
	398533	Instructional and Curriculum	\$6.84
	Total		\$6.84
	398533	Office Supplies	\$122.82
	Total		\$122.82
	398533	Instructional and Curriculum	\$288.88
	Total		\$288.88
	398533	SUPPLIES	\$56.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$56.99
398533	Instructional and Curriculum	\$210.00
Total		\$210.00
398533	Instructional and Curriculum	\$776.95
Total		\$776.95
398533	Instructional and Curriculum	\$49.36
Total		\$49.36
398533	Office Supplies	\$190.72
Total		\$190.72
398533	Instructional and Curriculum	\$60.83
Total		\$60.83
398533	Office Supplies	\$186.08
Total		\$186.08
398533	Office Supplies ESD Sub board	\$132.87
Total		\$132.87
398533	Instructional and Curriculum	\$47.94
Total		\$47.94
398533	Instructional and Curriculum	\$253.82
Total		\$253.82
398533	Instructional and Curriculum	(\$12.99)
Total		(\$12.99)
398533	Instructional and Curriculum	(\$21.77)
Total		(\$21.77)
398533	Instructional and Curriculum	\$19.98
Total		\$19.98
398533	Instructional and Curriculum	\$839.40
Total		\$839.40
398533	Instructional and Curriculum	(\$30.83)
Total		(\$30.83)
398533	Furniture	\$3,989.14

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$3,989.14
398533	Furniture	\$104.75
Total		\$104.75
398533	Furniture	\$191.30
Total		\$191.30
398533	MISC OPERATING-GENERAL	\$476.11
	Office Supplies	\$199.31
Total		\$675.42
398533	Office Supplies	(\$26.95)
Total		(\$26.95)
398533	GENERAL SUPPLIE-GENERAL	\$24.93
	Office Supplies	\$717.80
Total		\$742.73
398533	GENERAL SUPPLIE-GENERAL	\$81.91
	Office Supplies	\$124.75
Total		\$206.66
398533	GENERAL SUPPLIE-ELEMENTARY MUS	\$47.70
	Instructional and Curriculum	\$85.10
Total		\$132.80
398533	2Q - FME - REPLACE FAUCET IN R	\$135.10
Total		\$135.10
398533	CLASSROOM SUPPLIES	\$90.87
Total		\$90.87
398533	Instructional and Curriculum	\$48.95
Total		\$48.95
398533	OFFICE SUPPLIES	\$113.80
Total		\$113.80
398533	Office Supplies	\$293.67
Total		\$293.67
398533	Technology-(MAGIC)	\$69.99
Total		\$69.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	398533	Instructional and Curriculum	\$630.05
	Total		\$630.05
	398533	GENERAL SUPPLIE-FREIGHT	\$12.99
		T4 - W-15 - REPLACE IGNITION P	\$21.99
	Total		\$34.98
	398533	Instructional and Curriculum	\$60.48
	Total		\$60.48
	398533	Instructional and Curriculum	\$30.53
	Total		\$30.53
	398683	BUILDING IMPROVEMENT	\$19.99
		GENERAL SUPPLIE-GENERAL	\$111.46
	Total		\$131.45
	398683	Instructional and Curriculum	\$56.88
	Total		\$56.88
	398683	Technology-(MAGIC)	\$158.98
	Total		\$158.98
	398683	Office Supplies	\$59.66
	Total		\$59.66
	398683	Instructional and Curriculum	\$754.04
	Total		\$754.04
	398683	Instructional and Curriculum	\$1,075.36
	Total		\$1,075.36
	398683	Office Supplies	\$35.49
	Total		\$35.49
	398683	Office Supplies	\$68.21
	Total		\$68.21
	398683	Instructional and Curriculum	\$545.05
	Total		\$545.05
	398683	Instructional and Curriculum	\$446.33
	Total		\$446.33
	398683	GENERAL SUPPLIE-GENERAL	\$19.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	398683	Instructional and Curriculum	\$192.12
	Total		\$212.11
	398683	Instructional and Curriculum	\$40.41
	Total		\$40.41
	398683	Instructional and Curriculum	\$319.59
	Total		\$319.59
	398683	Technology-(MAGIC)	\$36.88
	Total		\$36.88
	398683	Office Supplies	\$1,067.44
	Total		\$1,067.44
	398683	Instructional and Curriculum	\$311.65
	Total		\$311.65
	398683	Instructional and Curriculum	\$237.33
	Total		\$237.33
	398683	Office Supplies-TOEWS	\$111.73
	Total		\$111.73
	398683	CLASSROOM SUPPLIES	(\$6.99)
	Total		(\$6.99)
	398683	READING MATERIA-GENERAL	\$103.46
		Special Education	\$266.04
	Total		\$369.50
	398683	Office Supplies	\$66.81
	Total		\$66.81
	398683	Office Supplies	\$51.98
	Total		\$51.98
	398683	Office Supplies	\$27.06
	Total		\$27.06
	398683	Technology-(MAGIC) - Monitor	\$154.13
	Total		\$154.13
	398683	Office Supplies	\$56.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$56.90
398683	Office Supplies	\$199.76
Total		\$199.76
398683	Office Supplies	\$29.99
Total		\$29.99
398683	Office Supplies	\$61.23
Total		\$61.23
398683	Office Supplies	\$265.90
Total		\$265.90
398683	READING MATERIA-GENERAL	\$154.84
	Special Education	\$398.16
Total		\$553.00
398683	Instructional and Curriculum	\$189.02
Total		\$189.02
398683	Instructional and Curriculum	\$81.94
Total		\$81.94
398683	Testing Materials	\$146.43
	TESTING MATERIA-TESTING MATERI	\$1,374.00
Total		\$1,520.43
398683	Testing Materials	(\$47.37)
	TESTING MATERIA-TESTING MATERI	(\$714.48)
Total		(\$761.85)
398683	Instructional and Curriculum	\$79.95
Total		\$79.95
398683	Instructional and Curriculum	\$399.80
Total		\$399.80
398683	Office Supplies	\$78.07
Total		\$78.07
398683	Instructional and Curriculum	\$139.86
Total		\$139.86
398683	Instructional and Curriculum	\$18.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC

Total		\$18.98
398683	Office Supplies	\$6.92
Total		\$6.92
398683	Office Supplies	\$37.80
Total		\$37.80
398683	Instructional and Curriculum	\$75.31
Total		\$75.31
398683	Instructional and Curriculum	\$236.06
Total		\$236.06
398683	Instructional and Curriculum	\$375.46
Total		\$375.46
398683	Labels for Mill St. Library	\$139.29
Total		\$139.29
398683	Office Supplies	\$389.53
Total		\$389.53
398683	Instructional and Curriculum	\$766.28
Total		\$766.28
398683	Instructional and Curriculum	\$56.89
Total		\$56.89
398683	Instructional and Curriculum	\$143.14
Total		\$143.14
398683	front office	\$281.45
Total		\$281.45
398683	KVM Switch cables	\$23.97
Total		\$23.97
398683	Technology Supplies	\$470.26
Total		\$470.26
398683	Special Education	\$222.40
Total		\$222.40
398683	Instructional and Curriculum	\$95.66

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMAZON.COM LLC	Total		\$95.66
	398683	Instructional and Curriculum	\$94.86
	Total		\$94.86
	398683	Instructional and Curriculum	\$99.98
	Total		\$99.98
	398683	Instructional and Curriculum	\$72.49
	Total		\$72.49
	398683	staff supplies	\$238.96
	Total		\$238.96
	398683	Instructional and Curriculum	\$80.83
	Total		\$80.83
	398683	Instructional and Curriculum	\$27.99
	Total		\$27.99
	398683	Office Supplies	\$55.99
	Total		\$55.99
	398683	Office Supplies	(\$55.99)
	Total		(\$55.99)
Total			\$707,348.26
AMBER ELECTRICAL CON	380170	2R-AGB-448477-INSTALL CIRCUITS	\$6,756.81
	Total		\$6,756.81
	381174	2P-FMHSC-445025-REPLACE LIGHTI	\$2,205.97
	Total		\$2,205.97
	381617	2R-LHSH-452601-FOOTBALL LIGHT	\$3,733.38
	Total		\$3,733.38
	381832	2P-MCKAMY-WO#447272	\$8,948.12
	Total		\$8,948.12
	381832	2N-ADMCTR-448835-INSTALL ELEC	\$3,119.77
	Total		\$3,119.77
	383043	2P-GRE-451318-REPLACE CONTROL	\$2,487.00
	Total		\$2,487.00
	383273	ELECTRICAL WORK	\$246.32

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMBER ELECTRICAL CON	383273	MISC CONTR SERV-GENERAL	\$56.58
	Total		\$302.90
	389208	2P-LAM-461741-REPLACE ELECT PA	\$3,860.60
		CONTR. MAINTENA-WEST ZONE	\$476.65
	Total		\$4,337.25
	390141	LISDAC DataCenter pwr upgrade	\$13,337.89
	Total		\$13,337.89
	392727	TC Aquatic LED Project WO 445	\$29,722.18
	Total		\$29,722.18
	395911	2R-PAE-473309-METERING REPAAIR	\$304.05
	Total		\$304.05
	396530	2R-ACW-475032-DECTRON FEEDER R	\$560.40
	Total		\$560.40
	396530	2P-BHM-475217-REPAIR METER ON	\$325.75
	Total		\$325.75
	396828	AC2P-ADMCTR-427307-RUN ELEC FO	\$4,317.50
	Total		\$4,317.50
	396828	2T-MKM-475700-ELECTRICAL UNDER	\$926.30
	Total		\$926.30
Total			\$81,385.27
AMBROSE, GENE T JR	388762	Game Officials	\$210.00
	Total		\$210.00
Total			\$210.00
AMC - AMERICAN MULTI	385955	Field Trips	\$405.68
		NON EMPL TRAVEL-GENERAL	\$23.05
	Total		\$428.73
	392219	Field Trips	\$680.00
	Total		\$680.00
	392423	Field Trips	\$1,635.82
	Total		\$1,635.82
	392885	Family Movie Event	\$741.51

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMC - AMERICAN MULTI	Total		\$741.51
	392884	Field Trips	\$711.75
	Total		\$711.75
	396186	Field Trips SDC	\$1,976.00
	Total		\$1,976.00
Total			\$6,173.81
AMERICAN AIRLINES IN	380940	DEFERRED EXPEND-GENERAL	\$265.96
		EMPLOYEE TRAVEL-ELEMENTARY ENG	\$442.80
		Travel	\$484.76
	Total		\$1,193.52
	381618	Flights-JAMF Conference-Minnea	\$1,318.23
	Total		\$1,318.23
	383816	EMPLOYEE TRAVEL	\$328.39
		EMPLOYEE TRAVEL-SECONDARY MATH	\$328.39
		EMPLOYEE TRAVEL-STUDENT SERVIC	\$296.96
		Travel	\$448.82
	Total		\$1,402.56
	385359	Travel	\$10.00
	Total		\$10.00
	388039	EMPLOYEE TRAVEL-GENERAL	\$711.18
		EXPEND-AGENCY FUNDS	\$3,766.26
		Transportation	\$203.96
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$259.97
		TRAVEL & SUBSIST-STUDENTS	\$2,366.04
	Total		\$7,307.41
	388548	airfare-Kolbeck-COSN	\$598.88
		EMPLOYEE TRAVEL	\$338.60
		EMPLOYEE TRAVEL-GENERAL	\$448.96
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$474.26
	Total		\$1,860.70
	390582	EMPLOYEE TRAVEL-GENERAL	\$674.21
		EMPLOYEE TRAVEL-TECHNOLOGY DEP	\$1,208.84
		EXPEND-AGENCY FUNDS	\$785.39
		Travel - Air	\$238.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMERICAN AIRLINES IN	Total		\$2,907.42
	391980	EMPLOYEE TRAVEL-ELEMENTARY ENG	\$562.15
		EMPLOYEE TRAVEL-MARKETING ED.	\$1,203.60
		EMPLOYEE TRAVEL-SPEECH & DEBAT	\$736.13
		STUDENT TRAVEL-MARKETING ED. C	\$6,318.90
		Travel	\$657.80
	Total		\$9,478.58
	393659	Airline Tickets	\$1,058.80
	Total		\$1,058.80
	396059	EMPLOYEE TRAVEL-DRAFTING	\$751.18
		EMPLOYEE TRAVEL-HEALTH SCIENCE	\$453.38
		EXPEND-AGENCY FUNDS	\$9,815.21
		STUDENT TRAVEL-DRAFTING	\$2,253.54
		STUDENT TRAVEL-FOREIGN LANGUAG	\$1,710.52
		STUDENT TRAVEL-HEALTH SCIENCE	\$1,698.36
		Travel	\$243.96
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,614.98
		TRAVEL & SUBSIST-STUDENTS	\$2,870.00
	Total		\$21,411.13
	397076	Airfare for Incubator Seminar	\$409.59
		EMPLOYEE TRAVEL-GENERAL	\$349.60
	Total		\$759.19
	397712	DEFERRED EXPEND-GENERAL	\$788.80
		DEPOSIT FOR AIRLINE TICKETS/YE	\$900.00
	Total		\$1,688.80
Total \$50,396.34			
AMERICAN ASSOCIATION	381833	INSURANCE AND BONDING COSTS	\$50.00
		Memberships-Registrations	\$20.94
		MISC OPERATING COSTS	\$21.00
	Total		\$91.94
	384749	MISC OPERATING-GENERAL	\$71.00
		Office Supplies	\$20.21
	Total		\$91.21
	384749	INSURANCE AND B-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Special Education	\$20.21

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMERICAN ASSOCIATION

Total		\$91.21
388763	INSURANCE AND BONDING COSTS	\$225.72
	MISC OPERATING COSTS	\$63.00
	Office Supplies	\$61.35
Total		\$350.07
391044	INSURANCE AND BONDING COSTS	\$57.63
	Memberships-Registrations	\$22.28
	MISC OPERATING-GENERAL	\$16.99
Total		\$96.90
391258	INSURANCE AND BONDING COSTS	\$70.31
	Memberships-Registrations	\$18.70
	MISC OPERATING-GENERAL	\$27.68
Total		\$116.69
391495	INSURANCE AND BONDING COSTS	\$104.88
	MISC OPERATING-GENERAL	\$42.00
	Ordering notary commissions fo	\$30.88
Total		\$177.76
392424	Memberships-Registrations	\$38.00
Total		\$38.00
393257	Office Supplies	\$186.35
Total		\$186.35
393257	Instructional and Curriculum	\$21.90
	INSURANCE AND BONDING COSTS	\$50.00
	MISC OPERATING-TESTING MATERIA	\$21.00
Total		\$92.90
393901	GENERAL SUPPLIE-GENERAL	\$25.90
	Memberships-Registrations	\$50.00
	MISC OPERATING-GENERAL	\$21.00
Total		\$96.90
394420	Memberships-Registrations	\$19.00
Total		\$19.00
397587	INSURANCE AND BONDING COSTS	\$50.00
	MISC OPERATING COSTS	\$21.00
	Notary Renewal Dues	\$21.09

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMERICAN ASSOCIATION

Total		\$92.09
398091	INSURANCE AND B-GENERAL	\$50.00
	MISC OPERATING-GENERAL	\$21.00
	Office Supplies	\$26.90
Total		\$97.90
398243	INSURANCE AND B-GENERAL	\$50.00
	MISC OPERATING-GENERAL	\$21.00
	Office Supplies	\$25.09
Total		\$96.09
398243	CONTRACTED MAIN-GENERAL	\$50.00
	Memberships-Registrations	\$25.09
	MISC OPERATING-GENERAL	\$21.00
Total		\$96.09

Total		\$1,831.10
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AMERICAN BUTTON MACH	381580	Instructional and Curriculum	\$365.95
	Total		\$365.95
	381619	Fundraising	\$140.86
	Total		\$140.86
	381834	EXPEND-AGENCY FUNDS	\$52.46
		Instructional and Curriculum	\$52.47
	Total		\$104.93

Total		\$611.74
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AMERICAN CONCEPTS	381175	Fundraising	\$5,109.30
	Total		\$5,109.30
	382629	Fundraising	\$2,260.80
	Total		\$2,260.80
	383044	Fundraising	\$97.80
	Total		\$97.80
	383817	Fundraising	\$16,430.40
	Total		\$16,430.40
	383817	Fundraising	\$10,573.20
	Total		\$10,573.20

LEWISVILLE ISD CHECK REGISTER
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AMERICAN CONCEPTS	384355	Fundraising	\$4,334.40
	Total		\$4,334.40
	387386	School Fundraiser	\$9,740.40
	Total		\$9,740.40
Total			\$48,546.30
AMERICAN DIABETES AS	384829	Awards, Trophies, Plaques and	\$208.00
	Total		\$208.00
Total			\$208.00
AMERICAN FIRE PROTEC	164882	IN2Q-EZ-441315-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	164882	IN2Q-EZ-441315-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	164934	IN2Q-WZ-441314-FIRE SPRINKLER	\$335.00
	Total		\$335.00
	164934	IN2Q-CZ-441316-FIRE SPRINKLER	\$735.00
	Total		\$735.00
	168908	IN2Q-FIRE SPRINKLER INSPECTION	\$235.00
	Total		\$235.00
	168908	IN2Q-FIRE SPRINKLER INSPECTION	\$235.00
	Total		\$235.00
	168908	IN2Q-FIRE SPRINKLER INSPECTION	\$235.00
	Total		\$235.00
	168908	IN2Q-FIRE SPRINKLER INSPECTION	\$335.00
	Total		\$335.00
	168908	IN2Q-FIRE SPRINKLER INSPECTION	\$435.00
	Total		\$435.00
	168908	IN2Q-FIRE SPRINKLER INSPECTION	\$190.00
	Total		\$190.00
	168908	IN2Q-FIRE SPRINKLER INSPECTION	\$235.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMERICAN FIRE PROTEC

Total		\$235.00
168908	IN2Q-472607-YEARLY FIRE SPRINK	\$235.00
Total		\$235.00
168908	IN2Q-472607-YEARLY FIRE SPRINK	\$235.00
Total		\$235.00
168908	IN2Q-472607-YEARLY FIRE SPRINK	\$235.00
Total		\$235.00
168908	IN2Q-472607-YEARLY FIRE SPRINK	\$235.00
Total		\$235.00
168908	IN2Q-472607-YEARLY FIRE SPRINK	\$335.00
Total		\$335.00
168908	IN2Q-472607-YEARLY FIRE SPRINK	\$235.00
Total		\$235.00
168908	IN2Q-472607-YEARLY FIRE SPRINK	\$1,335.00
Total		\$1,335.00
168908	IN2Q-472607-YEARLY FIRE SPRINK	\$235.00
Total		\$235.00
168908	IN2Q-472607-YEARLY FIRE SPRINK	\$335.00
Total		\$335.00
168908	IN2Q-472607-YEARLY FIRE SPRINK	\$235.00
Total		\$235.00
168908	IN2Q-472607-YEARLY FIRE SPRINK	\$235.00
Total		\$235.00
168908	IN2Q-472607-YEARLY FIRE SPRINK	\$135.00
Total		\$135.00
168908	IN2Q-472607-YEARLY FIRE SPRINK	\$235.00
Total		\$235.00
168908	IN2Q-472607-YEARLY FIRE SPRINK	\$335.00
Total		\$335.00
168908	IN2Q-472607-YEARLY FIRE SPRINK	\$435.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMERICAN FIRE PROTEC

Total		\$435.00
168908	IN2Q-472607-YEARLY FIRE SPRINK	\$235.00
Total		\$235.00
169037	IN2Q-YEARLY FIRE ALARM INSPECT	\$150.00
Total		\$150.00
169037	IN2Q-YEARLY FIRE ALARM INSPECT	\$435.00
Total		\$435.00
169037	IN2Q-YEARLY FIRE ALARM INSPECT	\$670.00
Total		\$670.00
169037	IN2Q-YEARLY FIRE ALARM INSPECT	\$150.00
Total		\$150.00
169037	IN2Q-YEARLY FIRE ALARM INSPECT	\$185.00
Total		\$185.00
169037	IN2Q-YEARLY FIRE ALARM INSPECT	\$550.00
Total		\$550.00
169037	IN2Q-YEARLY FIRE ALARM INSPECT	\$470.00
Total		\$470.00
169037	IN2Q-YEARLY FIRE ALARM INSPECT	\$530.00
Total		\$530.00
169037	IN2Q-YEARLY FIRE ALARM INSPECT	\$450.00
Total		\$450.00
169037	IN2Q-YEARLY FIRE ALARM INSPECT	\$465.00
Total		\$465.00
169037	IN2Q-YEARLY FIRE ALARM INSPECT	\$400.00
Total		\$400.00
169037	IN2Q-YEARLY FIRE ALARM INSPECT	\$730.00
Total		\$730.00
169186	IN2Q-FIRE SPRINKLER INSPECTION	\$235.00
Total		\$235.00
169186	IN2Q-FIRE SPRINKLER INSPECTION	\$235.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMERICAN FIRE PROTEC

Total		\$235.00
169186	IN2Q-FIRE SPRINKLER INSPECTION	\$235.00
Total		\$235.00
169186	IN2Q-FIRE SPRINKLER INSPECTION	\$290.00
Total		\$290.00
169186	IN2Q-FIRE SPRINKLER INSPECTION	\$535.00
Total		\$535.00
169186	IN2Q-472607-YEARLY FIRE SPRINK	\$335.00
Total		\$335.00
169186	IN2Q-472607-YEARLY FIRE SPRINK	\$235.00
Total		\$235.00
169186	IN2Q-472607-YEARLY FIRE SPRINK	\$235.00
Total		\$235.00
169186	IN2Q-472607-YEARLY FIRE SPRINK	\$335.00
Total		\$335.00
169186	IN2Q-YEARLY FIRE ALARM INSPECT	\$1,450.00
Total		\$1,450.00
169186	IN2Q-YEARLY FIRE ALARM INSPECT	\$220.00
Total		\$220.00
169186	IN2Q-472607-YEARLY FIRE SPRINK	\$235.00
Total		\$235.00
169186	IN2Q-FIRE SPRINKLER INSPECTION	\$235.00
Total		\$235.00
169186	IN2Q-FIRE SPRINKLER INSPECTION	\$335.00
Total		\$335.00
169186	IN2Q-FIRE SPRINKLER INSPECTION	\$235.00
Total		\$235.00
169186	IN2Q-FIRE SPRINKLER INSPECTION	\$335.00
Total		\$335.00
169186	IN2Q-FIRE SPRINKLER INSPECTION	\$235.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMERICAN FIRE PROTEC

Total		\$235.00
169186	IN2Q-FIRE SPRINKLER INSPECTION	\$135.00
Total		\$135.00
169186	IN2Q-FIRE SPRINKLER INSPECTION	\$235.00
Total		\$235.00
169186	IN2Q-FIRE SPRINKLER INSPECTION	\$335.00
Total		\$335.00
169186	IN2Q-FIRE SPRINKLER INSPECTION	\$235.00
Total		\$235.00
169186	IN2Q-FIRE SPRINKLER INSPECTION	\$235.00
Total		\$235.00
169186	IN2Q-FIRE SPRINKLER INSPECTION	\$235.00
Total		\$235.00
169186	IN2Q-FIRE SPRINKLER INSPECTION	\$335.00
Total		\$335.00
169186	IN2Q-FIRE SPRINKLER INSPECTION	\$235.00
Total		\$235.00
169186	IN2Q-FIRE SPRINKLER INSPECTION	\$1,835.00
Total		\$1,835.00
169186	IN2Q-FIRE SPRINKLER INSPECTION	\$235.00
Total		\$235.00
169230	IN2Q-YEARLY FIRE ALARM INSPECT	\$440.00
Total		\$440.00
169230	IN2Q-YEARLY FIRE ALARM INSPECT	\$380.00
Total		\$380.00
169230	IN2Q-YEARLY FIRE ALARM INSPECT	\$430.00
Total		\$430.00
169230	IN2Q-YEARLY FIRE ALARM INSPECT	\$320.00
Total		\$320.00
169230	IN2Q-YEARLY FIRE ALARM INSPECT	\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMERICAN FIRE PROTEC

Total		\$140.00
169230	IN2Q-YEARLY FIRE ALARM INSPECT	\$3,780.00
Total		\$3,780.00
169230	IN2Q-YEARLY FIRE ALARM INSPECT	\$365.00
Total		\$365.00
169230	IN2Q-YEARLY FIRE ALARM INSPECT	\$640.00
Total		\$640.00
169230	IN2Q-YEARLY FIRE ALARM INSPECT	\$850.00
Total		\$850.00
169230	IN2Q-YEARLY FIRE ALARM INSPECT	\$375.00
Total		\$375.00
169230	IN2Q-YEARLY FIRE ALARM INSPECT	\$500.00
Total		\$500.00
169230	IN2Q-YEARLY FIRE ALARM INSPECT	\$330.00
Total		\$330.00
169230	IN2Q-YEARLY FIRE ALARM INSPECT	\$340.00
Total		\$340.00
169230	IN2Q-YEARLY FIRE ALARM INSPECT	\$425.00
Total		\$425.00
169230	IN2Q-YEARLY FIRE ALARM INSPECT	\$500.00
Total		\$500.00
169186	IN2Q-YEARLY FIRE ALARM INSPECT	\$915.00
Total		\$915.00
169271	IN2Q-YEARLY FIRE ALARM INSPECT	\$315.00
Total		\$315.00
169271	IN2Q-YEARLY FIRE ALARM INSPECT	\$400.00
Total		\$400.00
169271	IN2Q-YEARLY FIRE ALARM INSPECT	\$340.00
Total		\$340.00
169271	IN2Q-YEARLY FIRE ALARM INSPECT	\$470.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMERICAN FIRE PROTEC

Total		\$470.00
169271	IN2Q-YEARLY FIRE ALARM INSPECT	\$660.00
Total		\$660.00
169271	IN2Q-YEARLY FIRE ALARM INSPECT	\$100.00
Total		\$100.00
169488	IN2Q-472607-YEARLY FIRE SPRINK	\$1,852.00
Total		\$1,852.00
169488	IN2Q-FIRE SPRINKLER INSPECTION	\$735.00
Total		\$735.00
169488	IN2Q-FIRE SPRINKLER INSPECTION	\$465.00
Total		\$465.00
169488	IN2Q-FIRE SPRINKLER INSPECTION	\$335.00
Total		\$335.00
169488	IN2Q-FIRE SPRINKLER INSPECTION	\$335.00
Total		\$335.00
169488	IN2Q-FIRE SPRINKLER INSPECTION	\$235.00
Total		\$235.00
169488	IN2Q-YEARLY FIRE ALARM INSPECT	\$870.00
Total		\$870.00
169488	IN2Q-YEARLY FIRE ALARM INSPECT	\$670.00
Total		\$670.00
169488	IN2Q-YEARLY FIRE ALARM INSPECT	\$520.00
Total		\$520.00
169488	IN2Q-YEARLY FIRE ALARM INSPECT	\$350.00
Total		\$350.00
169488	IN2Q-YEARLY FIRE ALARM INSPECT	\$950.00
Total		\$950.00
169488	IN2Q-YEARLY FIRE ALARM INSPECT	\$475.00
Total		\$475.00
169488	IN2Q-YEARLY FIRE ALARM INSPECT	\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMERICAN FIRE PROTEC

Total		\$500.00
169488	IN2Q-YEARLY FIRE ALARM INSPECT	\$850.00
Total		\$850.00
169488	IN2Q-YEARLY FIRE ALARM INSPECT	\$235.00
Total		\$235.00
169488	IN2Q-YEARLY FIRE ALARM INSPECT	\$510.00
Total		\$510.00
169488	IN2Q-YEARLY FIRE ALARM INSPECT	\$1,750.00
Total		\$1,750.00
169488	IN2Q-YEARLY FIRE ALARM INSPECT	\$810.00
Total		\$810.00
169488	IN2Q-YEARLY FIRE ALARM INSPECT	\$400.00
Total		\$400.00
169488	IN2Q-YEARLY FIRE ALARM INSPECT	\$450.00
Total		\$450.00
169488	IN2Q-YEARLY FIRE ALARM INSPECT	\$680.00
Total		\$680.00
169488	IN2Q-YEARLY FIRE ALARM INSPECT	\$580.00
Total		\$580.00
169488	IN2Q-YEARLY FIRE ALARM INSPECT	\$920.00
Total		\$920.00
169488	IN2Q-YEARLY FIRE ALARM INSPECT	\$480.00
Total		\$480.00
169488	IN2Q-YEARLY FIRE ALARM INSPECT	\$120.00
Total		\$120.00
169488	IN2Q-YEARLY FIRE ALARM INSPECT	\$1,450.00
Total		\$1,450.00
169488	IN2Q-YEARLY FIRE ALARM INSPECT	(\$1,450.00)
Total		(\$1,450.00)
169550	IN2Q-YEARLY FIRE ALARM INSPECT	\$430.00

LEWISVILLE ISD CHECK REGISTER
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AMERICAN FIRE PROTEC

Total		\$430.00
169550	IN2Q-YEARLY FIRE ALARM INSPECT	\$450.00
Total		\$450.00
169550	IN2Q-YEARLY FIRE ALARM INSPECT	\$175.00
Total		\$175.00
169550	IN2Q-YEARLY FIRE ALARM INSPECT	\$1,650.00
Total		\$1,650.00
169550	IN2Q-YEARLY FIRE ALARM INSPECT	\$140.00
Total		\$140.00
169550	IN2Q-YEARLY FIRE ALARM INSPECT	\$740.00
Total		\$740.00
169550	IN2Q-YEARLY FIRE ALARM INSPECT	\$700.00
Total		\$700.00
169550	IN2Q-YEARLY FIRE ALARM INSPECT	\$420.00
Total		\$420.00
169550	IN2Q-YEARLY FIRE ALARM INSPECT	\$375.00
Total		\$375.00
169550	IN2Q-YEARLY FIRE ALARM INSPECT	\$630.00
Total		\$630.00
169550	IN2Q-YEARLY FIRE ALARM INSPECT	\$330.00
Total		\$330.00
169550	IN2Q-FIRE SPRINKLER INSPECTION	\$265.00
Total		\$265.00
169550	IN2Q-FIRE SPRINKLER INSPECTION	\$335.00
Total		\$335.00
169550	IN2Q-FIRE SPRINKLER INSPECTION	\$235.00
Total		\$235.00
169550	IN2Q-FIRE SPRINKLER INSPECTION	\$335.00
Total		\$335.00
169550	CONTR. MAINTENA-CONTRACT MAINT	\$117.00

LEWISVILLE ISD CHECK REGISTER
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AMERICAN FIRE PROTEC	169550	IN2Q-472607-YEARLY FIRE SPRINK	\$218.00
	Total		\$335.00
Total			\$60,757.00
AMERICAN GRANDSTANDS	165524	Athletics	\$9,950.00
	Total		\$9,950.00
	165524	Athletics	\$10,200.00
	Total		\$10,200.00
Total			\$20,150.00
AMERICAN LANDSCAPE S	379912	CH6S-431896-WEED TREATMENT AND	\$20,703.59
	Total		\$20,703.59
	379912	MW6S-HHS-447775-MOW DITCH AREA	\$2,875.00
	Total		\$2,875.00
	380941	CH6S-431896-WEED TREATMENT AND	\$24,072.57
	Total		\$24,072.57
	386399	CH6S-448371-CHEM WEED CONTROL	\$30,026.27
	Total		\$30,026.27
	386978	CH6S-448371-CHEM WEED CONTROL	\$14,498.08
	Total		\$14,498.08
	388549	CH6S-448371-CHEM WEED CONTROL	\$9,080.33
	Total		\$9,080.33
	391496	MW6S - District Wide Mowing -	\$34,325.26
	Total		\$34,325.26
	392425	MW6S - District Wide Mowing -	\$34,325.26
	Total		\$34,325.26
	392914	CH6S-448371-CHEM WEED CONTROL	\$24,662.37
	Total		\$24,662.37
	393258	MW6S - District Wide Mowing -	\$34,325.26
	Total		\$34,325.26
	394049	MW6S - District Wide Mowing -	\$34,325.26
	Total		\$34,325.26
	394049	6S-LHSK-LHSH- 471156-PLANT FLO	\$1,593.00

LEWISVILLE ISD CHECK REGISTER
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AMERICAN LANDSCAPE S

Total		\$1,593.00
394891	MW6S - District Wide Mowing -	\$34,325.26
Total		\$34,325.26
395649	MW6S - District Wide Mowing -	\$34,325.26
Total		\$34,325.26
396187	MW6S - District Wide Mowing -	\$34,325.26
Total		\$34,325.26
396829	MW6S - District Wide Mowing -	\$34,325.26
Total		\$34,325.26
397077	6S-ALL HIGH SCHOOLS-475966 -FL	\$6,645.00
Total		\$6,645.00
397077	2Q-ADMCTR-474842-LANDSCAPE REN	\$4,304.25
Total		\$4,304.25
397181	MW6S - District Wide Mowing -	\$34,325.26
Total		\$34,325.26
397385	MW6S-TCHS-476755-ANNUAL/PERENN	\$1,667.25
Total		\$1,667.25
397385	MW6S-INE-476179-MOW UNDEVELOPE	\$785.00
Total		\$785.00
397385	MW6S-HHS-476180-PERENNIAL COLO	\$7,804.58
Total		\$7,804.58
397588	MW6S - District Wide Mowing -	\$34,325.26
Total		\$34,325.26
397810	MW6S - District Wide Mowing -	\$17,162.63
Total		\$17,162.63
397951	MW6S - District Wide Mowing -	\$34,325.26
Total		\$34,325.26
398092	2Q-FMES-477415-FRONT FLOWER BE	\$14,394.33
Total		\$14,394.33
398092	2Q-LLJ-477415-FRONT FLOWER BED	\$15,895.50

LEWISVILLE ISD CHECK REGISTER
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AMERICAN LANDSCAPE S

Total		\$15,895.50
398373	CH6S-448371-CHEM WEED CONTROL	\$49,532.95
Total		\$49,532.95
398534	MW6S - District Wide Mowing -	\$34,325.26
Total		\$34,325.26
398684	CH6S-466139-WEED TREATMENT AND	\$127,799.38
Total		\$127,799.38
Total		\$785,405.20

AMERICAN LEGACY PUBL	169363	Instructional and Curriculum	\$1,192.50
Total			\$1,192.50

Total			\$1,192.50
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AMERICAN LEGION AUXI	389467	Memberships-Registrations-STOE	\$450.00
		MISC OPERATING-GENERAL	\$2,100.00
Total			\$2,550.00

Total			\$2,550.00
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AMERICAN LEGION POST	392221	Memberships-Registrations	\$1,770.00
Total			\$1,770.00
392220	MISC OPERATING-GENERAL	\$590.00	
Total			\$590.00
392915	Memberships-Registrations-STOE	\$1,180.00	
Total			\$1,180.00
396060	DONATION-SZUCS	\$1,000.00	
Total			\$1,000.00
Total			\$4,540.00

AMERICAN PSYCHOLOGIC	168978	Special Education	\$2,250.00
Total			\$2,250.00

Total			\$2,250.00
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AMERICAN READING COM	379686	Technology-(MAGIC)	\$5,500.00
Total			\$5,500.00
393660	Instructional and Curriculum	\$1,250.00	
Total			\$1,250.00
394050	Instructional and Curriculum	\$1,250.00	

LEWISVILLE ISD CHECK REGISTER
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AMERICAN READING COM

	Total		\$1,250.00
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	398244	Technology-(MAGIC)	\$5,500.00
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	Total		\$5,500.00
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Total			\$13,500.00
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AMERICAN RED CROSS	382031	Fundraising	\$57.30
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	Total		\$57.30
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	388040	Fundraising	\$334.12
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	Total		\$334.12
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	392728	CONTRIBUTION/DONATION	\$375.00
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	Total		\$375.00
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Total			\$766.42
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AMERICAN SCHOLASTIC	396061	Memberships-Registrations-MILL	\$70.00
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	Total		\$70.00
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	396061	Memberships-Registrations	\$70.00
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	Total		\$70.00
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Total			\$140.00
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AMERICAN TRANSLATORS	395913	Memberships-Registrations	\$60.00
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	Total		\$60.00
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Total			\$60.00
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AMERICA'S SOFTWARE	395912	Technology-(MAGIC)	\$975.10
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	Total		\$975.10
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	397809	Instructional and Curriculum	\$975.10
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	Total		\$975.10
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Total			\$1,950.20
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AMF BOWLING CENTERS	393661	Field Trips	\$371.29
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	Total		\$371.29
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Total			\$371.29
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AMLE - ASSOCIATION F	164141	Memberships-Registrations	\$399.89
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	Total		\$399.89
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	167230	Memberships-Registrations	\$99.97
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	Total		\$99.97
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Total			\$499.86
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AMY BLANKSON LLC	396343	GB Customer ID 528 Bill #1857	\$250.00
	Total		\$250.00
Total			\$250.00
ANABLE, MASON	393438	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
ANAMIA'S TEX MEX	389209	Food - Meals, Meeting and FCS	\$246.95
	Total		\$246.95
	391981	Food - Meals, Meeting and FCS	\$217.56
	Total		\$217.56
	394892	Food - Meals, Meeting and FCS-	\$674.95
	Total		\$674.95
	395125	Food - Meals, Meeting and FCS	\$329.94
	Total		\$329.94
Total			\$1,469.40
ANATOMAGE INC	393902	Anatomage Table	\$80,773.00
	Total		\$80,773.00
Total			\$80,773.00
ANAYA, ZULMA A	385692	Professional Services	\$150.00
	Total		\$150.00
	392916	Professional Services	\$210.00
	Total		\$210.00
	397811	Professional Services	\$105.00
	Total		\$105.00
Total			\$465.00
ANCORA PUBLISHING	164192	Instructional and Curriculum	\$1,439.69
	Total		\$1,439.69
	164999	Professional Development	\$529.65
	Total		\$529.65
	165182	Professional Development	\$6,607.25
	Total		\$6,607.25
	166951	Professional Development	\$203.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ANCORA PUBLISHING

	Total		\$203.30
	168457	Professional Development	\$9,656.75

	Total		\$9,656.75
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Total			\$18,436.64
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ANDERLE, TERESA	397589	Refunds	\$47.25
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	Total		\$47.25
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Total			\$47.25
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ANDERSON, ANNA K	391497	Instructional and Curriculum	\$100.00
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	Total		\$100.00
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Total			\$100.00
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ANDERSON, APRIL	398535	Refunds April J Anderson	\$310.00
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	Total		\$310.00
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Total			\$310.00
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ANDERSON, GREGG	382630	Game Officials	\$213.75
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	Total		\$213.75
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	383662	Security	\$225.00
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	Total		\$225.00
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	384132	Game Officials	\$191.25
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	Total		\$191.25
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	384590	Game Officials	\$191.25
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	Total		\$191.25
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	385693	Security	\$382.50
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	Total		\$382.50
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Total			\$1,203.75
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ANDERSON, JAMES MICH	394051	Professional Services	\$1,800.00
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	Total		\$1,800.00
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Total			\$1,800.00
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ANDERSON, KAREN N	391259	MILEAGE REIMBURSEMENT	\$52.20
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	Total		\$52.20
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Total			\$52.20
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ANDERSON, MICHAEL J	381453	Game Officials	\$115.00
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	Total		\$115.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ANDERSON, MICHAEL J	383663	Game Officials	\$120.00
	Total		\$120.00
	383818	Game Officials	\$85.00
	Total		\$85.00
	387210	Game Officials	\$85.00
	Total		\$85.00
	389713	Game Officials	\$85.00
	Total		\$85.00
	398245	Game Officials	\$115.00
	Total		\$115.00
Total			\$605.00
ANDERSON, STERLING	386400	Game Officials	\$115.00
	Total		\$115.00
	388550	Game Officials	\$65.00
	Total		\$65.00
Total			\$180.00
ANDERSON, TIMOTHY, A	392886	STUDENT MEAL ADVANCES	\$66.00
	Total		\$66.00
Total			\$66.00
ANDERSON-BREWNER, BR	385956	Reimbursements	\$22.62
	Total		\$22.62
Total			\$22.62
ANDERSON'S	164535	Awards, Trophies, Plaques and	\$1,582.98
	Total		\$1,582.98
	164821	SUPPLIES FOR HOMECOMING/STUCO	\$501.28
	Total		\$501.28
	164915	Awards-KARBS	\$51.98
	Total		\$51.98
	165032	homecoming	\$1,127.61
	Total		\$1,127.61
	166480	prom	\$535.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ANDERSON'S	Total		\$535.75
	166616	Grandball	\$641.87
	Total		\$641.87
	166749	PROM-KARBS	\$156.95
	Total		\$156.95
	166749	Awards, Trophies, Plaques and	\$75.98
	Total		\$75.98
	166902	STUCO PINS/STUCO	\$263.99
	Total		\$263.99
	166969	prom	\$57.40
	Total		\$57.40
	167470	HOMECOMING	\$569.76
	Total		\$569.76
	167691	prom	\$51.97
	Total		\$51.97
	167950	Awards, Trophies, Plaques and	\$18.98
	Total		\$18.98
	168175	Awards, Trophies, Plaques and	\$30.97
	Total		\$30.97
	168521	Awards, Trophies, Plaques and	\$33.97
	Total		\$33.97
	168647	CROWN SET FOR PROM/JR. CLASS	\$114.28
	Total		\$114.28
	168799	Office Supplies	\$865.81
	Total		\$865.81
	169480	Instructional and Curriculum	\$82.26
	Total		\$82.26
	169480	Instructional and Curriculum	(\$6.27)
	Total		(\$6.27)
Total			\$6,757.52
ANDRADE, FRANCISCO	388266	Game Officials	\$170.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ANDRADE, FRANCISCO

Total		\$170.00
391498	Game Officials	\$140.00
Total		\$140.00
392222	Game Officials	\$115.00
Total		\$115.00
392426	Game Officials	\$115.00
Total		\$115.00
392917	Game Officials	\$115.00
Total		\$115.00
393439	Game Officials	\$115.00
Total		\$115.00
394421	Game Officials	\$215.00
Total		\$215.00

Total		\$985.00
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ANDREWS JR, MICHAEL	392427	Game Officials	\$213.47
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Total		\$213.47
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Total		\$213.47
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ANDREWS, BLAKE	392428	Athletics	\$200.00
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Total		\$200.00
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Total		\$200.00
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ANDYMARK INC	380423	ROVER RUCKUS & SHIPPING	\$376.80
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Total		\$376.80
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380687	ROBOTIC SUPPLIES	\$161.32
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Total		\$161.32
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381176	Instructional and Curriculum	\$511.65
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Total		\$511.65
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385118	Robotics Equipment	\$1,868.52
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Total		\$1,868.52
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386979	Instructional and Curriculum	\$452.53
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Total		\$452.53
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387211	AndyMark - Rover Rukus Field	\$1,876.79
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ANDYMARK INC

	Total	\$1,876.79
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Total		\$5,247.61
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ANELLO, JULIE	398685	Refunds	\$63.85
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	Total	\$63.85
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Total		\$63.85
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ANGELINAS MEXICAN RE	382032	custodian day luncheon	\$31.50
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	Total	\$31.50
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	394893	Food - Meals, Meeting and FCS	\$372.50
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	Total	\$372.50
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Total		\$404.00
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ANGELINAS RESTAURANT	398093	Food - Meals, Meeting and FCS	\$740.35
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	Total	\$740.35
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Total		\$740.35
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ANGONIA, DEANNE	396344	Refunds	\$30.05
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	Total	\$30.05
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Total		\$30.05
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ANIXTER INC	164111	2T-HHS-TRANSITION GOING HALLWA	\$529.74
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	Total	\$529.74
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	164276	2R-CRE-SNAKE COME INTO THE GYM	\$415.10
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	Total	\$415.10
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	164276	2T-SCE-THE LOCK GOT PUSHED IN	\$137.50
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	Total	\$137.50
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	164276	2T-LVM-THE LOCK ON FILING CABI	\$99.60
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	Total	\$99.60
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	164276	EMS1-ACM-BAND HALL/GYM DOORS I	\$462.50
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	Total	\$462.50
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	164276	STOCK - Building and Mainten	\$462.50
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	Total	\$462.50
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	164276	STOCK - Building and Mainten	\$609.92
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	Total	\$609.92
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	164276	2R-PSC-LOCKS REPLACED AND KEYS	\$84.48
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ANIXTER INC

Total		\$84.48
164338	STOCK - Building and Mainten	\$561.02
Total		\$561.02
164338	2R-LHSK-SEVERAL DOORS HAVING L	\$463.32
Total		\$463.32
164404	EMS1-VRE-DOOR 2 WILL NOT UNLOC	\$231.25
Total		\$231.25
164404	2T-POE-LOCKSMITH WORK FOR SUMM	\$11.63
Total		\$11.63
164536	STOCK - Building and Mainten	\$1,524.80
Total		\$1,524.80
164536	EMS1-CSE-DOOR 1 EXTERIOR STRIK	\$231.25
Total		\$231.25
164536	STOCK - Building and Mainten	\$1,773.60
Total		\$1,773.60
164684	2P-FMHS-INTERIOR CABINETS NEED	\$226.30
Total		\$226.30
164684	2P-LAM-DOOR STOPS TO KITCHEN E	\$104.16
Total		\$104.16
164684	2T-LVM-DOORS ARE DAMAGED AGAIN	\$115.83
Total		\$115.83
164916	2T-TCH-NEED KEY CUT	\$52.30
Total		\$52.30
164916	2P-BHM-SOUND PROOF STRIPPING N	\$302.84
Total		\$302.84
164916	STOCK - Building and Mainten	\$57.72
Total		\$57.72
164916	2P-OSE-BATHROOM DOOR SPRING MA	\$51.28
Total		\$51.28
164916	STOCK - Building and Mainten	\$49.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ANIXTER INC

Total		\$49.00
164916	2P-MHS-NEED LOCK ON C109 DOOR	\$557.79
Total		\$557.79
164916	Office Supplies	\$73.72
Total		\$73.72
164916	STOCK - Building and Mainten	\$46.55
Total		\$46.55
164916	STOCK - Building and Mainten	\$33.25
Total		\$33.25
165033	2P-FWM-NEED 5 F436 LOCKER KEYS	\$64.18
Total		\$64.18
165033	STOCK - Building and Mainten	\$561.02
Total		\$561.02
165033	2P-OSE-BATHROOM DOOR SPRING IN	\$52.30
Total		\$52.30
165033	2R DEE-DOOR IS SWINGING CLOSED	\$183.44
Total		\$183.44
165033	STOCK - Building and Mainten	\$2,134.72
Total		\$2,134.72
165199	2P - OSE - need a spare key fo	\$84.90
Total		\$84.90
165322	2P - GRE - GATE CONTROL SWITCH	\$713.16
Total		\$713.16
165322	STOCK - Building and Mainten	\$1,277.56
Total		\$1,277.56
165322	2R - COE - Key broken off in t	\$32.96
Total		\$32.96
165465	2P - OSE - NEED LOCK INSTALLED	\$161.16
Total		\$161.16
165465	2R - LHS - door closer is hang	\$158.62

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ANIXTER INC

Total		\$158.62
165520	2T - INE - cover plates	\$681.79
Total		\$681.79
165520	2R - CZM - Order replacement p	\$104.75
Total		\$104.75
165520	2P - FMHS - FINISHING UP CORE	\$108.29
Total		\$108.29
165613	2P - FMHS - STICK CAM LOCK FOR	\$77.90
Total		\$77.90
166064	2Q - FS - ORDER GATE LOCKS AND	\$77.97
Total		\$77.97
166064	STOCK - Building and Maintenanc	\$1,054.26
Total		\$1,054.26
166064	2P - LAM - DOOR 13 INSIDE DOOR	\$102.84
Total		\$102.84
166154	STOCK - Building and Maintenanc	\$98.00
Total		\$98.00
166154	2T - LVM - bathroom doors (spe	\$23.75
Total		\$23.75
166154	2T - TCHS - NEED KEYLESS LOCK	\$395.88
Total		\$395.88
166283	2P - FMHS - Repair and replace	\$140.30
Total		\$140.30
166283	STOCK - Building and Maintenanc	\$1,524.80
Total		\$1,524.80
166333	2R - FS - Need to order 6 extr	\$148.32
Total		\$148.32
166410	STOCK - Building and Maintenanc	\$914.88
Total		\$914.88
166410	2R - HUM - Interior door close	\$158.62

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ANIXTER INC

Total		\$158.62
166410	KI2P - BBE - Kitchen door need	\$64.10
Total		\$64.10
166481	STOCK - Building and Mainten	\$879.00
Total		\$879.00
166481	2Q - FS - ORDER GATE LOCKS AND	\$2,328.00
	GENERAL SUPPLIE-ADMINISTRATIVE	\$144.00
Total		\$2,472.00
166617	STOCK - Building and Mainten	\$98.00
Total		\$98.00
166617	2R CRE-SECURITY ISSUE-Door 7 w	\$208.32
Total		\$208.32
166617	2T - BOE - The door from the h	\$288.48
Total		\$288.48
166750	2R CZM-Order key blanks for of	\$74.74
Total		\$74.74
166750	STOCK - Building and Mainten	\$1,831.32
Total		\$1,831.32
166750	2P SRM-The door handle on the	\$135.00
Total		\$135.00
166750	STOCK - Building and Mainten	\$130.00
Total		\$130.00
166750	STOCK - Building and Mainten	\$197.30
Total		\$197.30
166750	2P - BHM - Could we please hav	\$107.00
Total		\$107.00
166845	2T - HHS - Cafeteria area: gir	\$653.24
Total		\$653.24
166845	2T - TCHS - receiving door in	\$96.16
Total		\$96.16
166903	2T - MKM - STALL DOOR IN THE B	\$272.68

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ANIXTER INC

Total		\$272.68
166903	2R LISDOLA-Replace combination	\$41.72
Total		\$41.72
166970	2R - CZM - Order karabiner cli	\$57.81
Total		\$57.81
166970	2R - CZM - Order karabiner cli	\$57.63
Total		\$57.63
166970	2P - PTE - nurse's office rest	\$272.68
Total		\$272.68
166970	STOCK - Building and Maintenanc	\$293.00
Total		\$293.00
166970	2T - AQTC - front doors are no	\$499.50
Total		\$499.50
166970	2R - LVM - restroom door needs	\$272.68
Total		\$272.68
166970	STOCK - Building and Maintenanc	\$3,435.92
Total		\$3,435.92
167021	STOCK - Building and Maintenanc	\$156.00
Total		\$156.00
167103	2T - ETE - front handicap door	\$773.18
Total		\$773.18
167245	2P - BHM - We'd like to order	\$15.17
Total		\$15.17
167169	2P SRM-Door from hallway to ca	\$66.08
Total		\$66.08
167245	2T TCHS-Need to install new ga	\$100.64
Total		\$100.64
167245	2R - LJC - Order material to r	\$34.12
Total		\$34.12
167245	2P - BBE - the seal around the	\$83.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ANIXTER INC

Total		\$83.84
167245	2T-CVM-DOOR IN BETWEEN THE SMA	\$1,073.31
Total		\$1,073.31
167245	2P - FMHS - NEED TO COPY KEYS	\$57.57
Total		\$57.57
167245	2P - FMHS - NEED TO COPY KEYS	(\$13.36)
Total		(\$13.36)
167245	2R - CZM - Order KLM blanks fo	\$210.00
Total		\$210.00
167330	2P - ADM - WE NEED 4 KEYS FOR	\$44.29
Total		\$44.29
167245	2R - LEE - P-7,P-8 Need door	\$64.10
Total		\$64.10
167413	STOCK - Building and Maintenanc	\$2,696.80
Total		\$2,696.80
167542	2R - DEE - door won't stay lat	\$53.20
Total		\$53.20
167607	T2 - TCHS - need keys asap	\$52.30
Total		\$52.30
167766	2R - DUM - Two outside doors n	\$499.50
Total		\$499.50
167823	EMS1 - HRE - Front door is not	\$499.50
Total		\$499.50
167896	STOCK - Building and Maintenanc	\$195.80
Total		\$195.80
167823	2P - FMHS - FINISHING UP CORE	\$88.10
Total		\$88.10
167823	2R - LHS - custodian reports l	\$124.10
Total		\$124.10
167823	2T - CHE - We need a key cut f	\$113.15

LEWISVILLE ISD CHECK REGISTER
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ANIXTER INC

Total		\$113.15
167823	EMS - ADM - Building A recepti	\$33.94
Total		\$33.94
168034	2P - FMHS - DOOR IN THE EAST B	\$73.86
Total		\$73.86
167951	2T - HHS - Door 12 is not lock	\$158.62
Total		\$158.62
168034	2P - FMH9 - BATHROOM DOORS HAV	\$120.54
Total		\$120.54
168034	2T - CVM - Install panic devic	\$1,073.31
Total		\$1,073.31
168034	EMS1 - HIE - Door 15 and 7 not	\$499.50
Total		\$499.50
168176	STOCK - Building and Maintenanc	\$588.98
Total		\$588.98
168088	2T - HHS - Teacher's lounge: r	\$67.89
Total		\$67.89
168176	2P - MCM - Need to replace 16	\$203.84
Total		\$203.84
168225	2T - TCHS - the far right door	\$288.48
Total		\$288.48
168176	2T - LVM - bathroom doors (spe	\$21.10
Total		\$21.10
168176	2T - LVM - bathroom doors (spe	(\$12.52)
Total		(\$12.52)
168176	2T - LVM - bathroom doors (spe	\$33.75
Total		\$33.75
168176	2T - LVM - bathroom doors (spe	(\$13.73)
Total		(\$13.73)
168176	2P - FMHS - FINISHING UP CORE	(\$7.62)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ANIXTER INC

Total		(\$7.62)
168176	2P - FMHS - FINISHING UP CORE	\$7.62
Total		\$7.62
168225	2P - BHM - We'd like to order	\$61.30
Total		\$61.30
168225	2P - BHM - We'd like to order	(\$61.30)
Total		(\$61.30)
168225	2P - BHM - We'd like to order	\$61.30
Total		\$61.30
168225	2R - DEM - Install new hold op	\$162.69
Total		\$162.69
168294	2R - HUM - Door 14 has started	\$163.20
Total		\$163.20
168294	2P - MCM - CAFETERIA DOOR ON S	\$155.06
Total		\$155.06
168353	2R - LEE - please install door	\$100.86
Total		\$100.86
168474	2T - TCHS - 2 door closers mis	\$403.44
Total		\$403.44
168648	2T - ACM - ROOM 302, NEED THEI	\$90.52
Total		\$90.52
168689	STOCK - Building and Maintenanc	\$386.00
Total		\$386.00
168722	2T - CHE - Room 202 need key f	\$140.68
Total		\$140.68
168722	2P - LIE - Room #428 - Re-key	\$226.30
Total		\$226.30
168837	STOCK - Building and Maintenanc	\$568.00
Total		\$568.00
168869	2R - VIE - Please re-key the l	\$102.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ANIXTER INC

Total		\$102.96
168869	Screws and Cage nuts	\$340.80
Total		\$340.80
168901	STOCK - Building and Mainten	\$197.30
Total		\$197.30
169481	2P - SRM - Girls Athletics Loc	\$114.66
Total		\$114.66
169481	2P - SRM - Jammed Lockers/Or "	\$114.66
Total		\$114.66
169030	STOCK - Building and Mainten	\$64.08
Total		\$64.08
169030	2P - FWM - Please add a door o	\$33.17
Total		\$33.17
169069	2P - LAM - KEY METAL DOORS THA	\$210.72
Total		\$210.72
169069	2P - LAM - Please come key the	\$723.00
Total		\$723.00
169224	2T - HHS - Room 1250 to have t	\$556.72
Total		\$556.72
169224	2T - GRM - SELF HEALING WALL A	\$445.32
Total		\$445.32
169180	2P - DOM - Replace a piece of	\$79.02
Total		\$79.02
169265	2P - FWM - Have contractor ins	\$30.34
Total		\$30.34
169416	STOCK - Building and Mainten	\$588.98
Total		\$588.98
169375	2R - LHS - Need D201 gray cabi	\$114.30
Total		\$114.30
169416	2P - MHS - 10 copies of the F	\$45.01

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ANIXTER INC

Total		\$45.01
169416	EMS1 - BBE - Need to have the	\$62.00
Total		\$62.00
169481	2P - PTE - Room 209 - the teac	\$14.16
Total		\$14.16
169541	2P - DOE - we have some damage	\$65.93
Total		\$65.93
169541	2P - BHM - Door #2 needs a doo	\$74.60
Total		\$74.60
169541	2P - MHS- Remove and label all	\$41.30
Total		\$41.30
169541	2P - MHS - Remove and label al	\$57.50
Total		\$57.50
169541	2T - HHS - Band Hall door #33	\$74.60
Total		\$74.60
169541	STOCK - Building and Maintenanc	\$145.00
Total		\$145.00

Total		\$49,622.73
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ANNIS, EDMOND D	393153	Game Officials	\$100.00
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Total		\$100.00
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Total		\$100.00
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ANTONIO, MARICELA	395914	Refunds	\$15.00
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Total		\$15.00
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Total		\$15.00
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APEX LEARNING INC	391260	Instructional and Curriculum	\$125,000.00
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Total		\$125,000.00
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Total		\$125,000.00
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APEX TITAN INC	379687	AB9Q-DEE-446149- ASBESTOS SURV	\$2,661.50
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Total		\$2,661.50
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379687	MO9Q-LVM-446160-AIR TEST ROOMS	\$818.00
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Total		\$818.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

APEX TITAN INC	379795	MO9Q-LHSH-444983-AIR TEST MECH	\$738.00
	Total		\$738.00
	379795	AB9Q-DC-439940-AIR MONITORING	\$2,209.00
	Total		\$2,209.00
	380150	Construction Services	\$638.30
	Total		\$638.30
	382033	AB9Q-PWE-446148- ASBESTOS SURV	\$5,114.00
	Total		\$5,114.00
	382033	AB9Q-HEE-443102-ASBESTOS SURVE	\$1,546.00
	Total		\$1,546.00
	382033	AB9Q-DEE-446149- ASBESTOS SURV	\$5,210.50
	Total		\$5,210.50
	382033	AB9Q-TCHS-SURVEY OF AREAS BEIN	\$973.00
	Total		\$973.00
	382033	AB9Q-LISDOLA-446169-ABESTOS SU	\$1,732.50
	Total		\$1,732.50
	382033	AB9Q-CSE-446167-ASBESTOS SURVE	\$2,363.00
	Total		\$2,363.00
	382033	MO9Q-LVM-451372-AIR TEST RM 21	\$698.00
	Total		\$698.00
	382256	AB9Q-CEE-446166- ASBESTOS SURV	\$5,864.00
	Total		\$5,864.00
	383819	AB9Q-CSS-453647, ASBESTOS SURV	\$1,374.75
	Total		\$1,374.75
	383819	AB9Q-TCE-446147- ASBESTOS SURV	\$5,164.00
	Total		\$5,164.00
	383819	AB9Q-VIE-451498-SURVEY AREA FO	\$1,025.75
	Total		\$1,025.75
	383819	AB9Q-BUSBARN-452260-MONITOR AS	\$2,077.50
	Total		\$2,077.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

APEX TITAN INC	383819	AB9Q-20 ES - ASBESTOS SURVEY F	\$4,153.00
	Total		\$4,153.00
	385140	AB9Q-CEE-446166- ASBESTOS SURV	\$1,653.00
		PROFESSIONAL SE-PROF SERV-ABAT	\$7,307.75
	Total		\$8,960.75
	386234	Building and Maintenance Servi	\$720.00
	Total		\$720.00
	386401	MO9Q-ROE-452057-MANAGEMENT OF	\$1,691.25
	Total		\$1,691.25
	386401	MO9Q-LIE-453184-AIR TEST RMS 4	\$804.00
	Total		\$804.00
	386401	MO9Q-CHE-456314-AIR TEST RM 41	\$658.50
	Total		\$658.50
	386401	MO9Q-THE-446129-AIR TEST RMS E	\$629.00
	Total		\$629.00
	388267	MO9Q-THRCTY-456054-REMEDICATION	\$1,330.00
	Total		\$1,330.00
	388267	MO9Q-LVM-459143-AIR TEST IN RM	\$807.50
	Total		\$807.50
	388267	MO9Q-GRE-459973-AIR TEST RM 20	\$698.00
	Total		\$698.00
	388267	AB9Q-PWE-446148- ASBESTOS SURV	\$667.50
	Total		\$667.50
	388267	AB9Q-TCHS-SURVEY OF AREAS BEIN	\$484.75
	Total		\$484.75
	388267	AB9Q-LISDOLA-446169-ABESTOS SU	\$748.23
	Total		\$748.23
	388267	AB9Q-BUSBARN-452260-MONITOR AS	\$300.00
	Total		\$300.00
	388267	AB9Q-CSS-453647, ASBESTOS SURV	\$400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

APEX TITAN INC

Total		\$400.00
388267	MO9Q-BWE-454938-AIR TEST RM 40	\$574.00
Total		\$574.00
388267	MO9Q-ADMC-458332-AIR TEST IN J	\$709.50
Total		\$709.50
388764	AB9Q-LHSK-455866-REMEDIATION F	\$2,062.00
	CONTR. MAINTENA-MOLD REMEDIATI	\$376.46
Total		\$2,438.46
390413	AB9Q-TCE-446147- ASBESTOS SURV	\$144.75
Total		\$144.75
390413	AB9Q-VIE-451498-SURVEY AREA FO	\$628.50
Total		\$628.50
390413	AB9Q-457630-SURVEY OF SECURITY	\$1,602.00
Total		\$1,602.00
390583	AB9Q-CSE-446167-ASBESTOS SURVE	\$4,358.50
Total		\$4,358.50
390583	AB9Q-20 ES - ASBESTOS SURVEY F	\$1,941.00
Total		\$1,941.00
390583	AB9Q-455185-VRE-SURVEY FOR 20	\$4,737.10
Total		\$4,737.10
390583	AB9Q-RBE, SRE-SURVEY SECURITY	\$1,196.80
Total		\$1,196.80
391261	AB9Q-HEM-455576-ASBESTOS SURVE	\$5,736.10
Total		\$5,736.10
394894	AB9Q-ADMC-D-456556-ASBESTOS SU	\$997.50
Total		\$997.50
397060	BUILDING PURCH/CONST/IMPROVE	\$4,054.75
	Construction Services	\$305.50
Total		\$4,360.25
397060	Construction Services	\$2,283.75
Total		\$2,283.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

APEX TITAN INC	397060	BUILDING PURCH/CONST/IMPROVE	\$0.70
		Construction Services	\$840.30
	Total		\$841.00
	397060	Construction Services	\$3,973.00
	Total		\$3,973.00
	397274	Construction Services	\$7,242.00
	Total		\$7,242.00
	397472	AB9Q-CSE-446167-ASBESTOS SURVE	\$110.00
	Total		\$110.00
	397590	2Q--OVERAGE 91842471 WO#4461	\$1,260.00
	Total		\$1,260.00
	397787	Construction Services	\$486.50
	Total		\$486.50
	Total		\$108,880.99
APPERSON	164246	Instructional and Curriculum	\$382.83
	Total		\$382.83
	164246	Professional Services	\$318.00
	Total		\$318.00
	164378	Office Supplies-SHUFFIELD	\$49.17
	Total		\$49.17
	164378	Instructional and Curriculum	\$226.46
	Total		\$226.46
	164504	Instructional and Curriculum	\$135.10
	Total		\$135.10
	164504	Office Supplies	\$329.65
	Total		\$329.65
	164732	Instructional and Curriculum	\$53.23
	Total		\$53.23
	164900	Office Supplies	\$325.91
	Total		\$325.91
	165162	GENERAL SUPPLIE-SPANISH COURSE	\$43.59

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

APPERSON	165162	Office Supplies	\$43.59
	Total		\$87.18
	165511	Instructional and Curriculum/F	\$385.47
	Total		\$385.47
	165511	Testing Materials-FORTHUN	\$579.36
	Total		\$579.36
	165701	Instructional and Curriculum	\$387.62
	Total		\$387.62
	165783	Instructional and Curriculum/M	\$235.36
	Total		\$235.36
	165829	Instructional and Curriculum	\$159.90
	Total		\$159.90
	165829	Office Supplies	\$50.23
	Total		\$50.23
	165982	Instructional and Curriculum	\$53.23
	Total		\$53.23
	165982	Office Supplies	\$68.75
	Total		\$68.75
	166105	Instructional and Curriculum	\$698.49
	Total		\$698.49
	166260	Office Supplies	\$14.75
	Total		\$14.75
	166260	Instructional and Curriculum	\$68.75
	Total		\$68.75
	166260	Instructional and Curriculum	\$581.80
	Total		\$581.80
	166390	Testing Materials-SHUFFIELD	\$158.39
	Total		\$158.39
	166390	Instructional and Curriculum	\$133.38
	Total		\$133.38

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

APPERSON	166589	Office Supplies	\$282.45
	Total		\$282.45
	166879	Instructional and Curriculum/S	\$197.39
	Total		\$197.39
	166936	Instructional and Curriculum	\$85.73
	Total		\$85.73
	166937	Office Supplies	\$163.89
	Total		\$163.89
	167295	Office Supplies-CRUMP	\$250.35
	Total		\$250.35
	167376	Instructional and Curriculum	\$296.41
	Total		\$296.41
	167376	Instructional and Curriculum	\$326.90
	Total		\$326.90
	167505	Instructional and Curriculum	\$121.84
	Total		\$121.84
	167654	Instructional and Curriculum	\$913.66
	Total		\$913.66
	167654	Instructional and Curriculum	\$28.92
	Total		\$28.92
	167734	Equipment Warranties	\$636.00
	Total		\$636.00
	167795	Office Supplies	\$387.07
	Total		\$387.07
	167877	Office Supplies	\$93.15
	Total		\$93.15
	167995	Office Supplies-STOEBERL	\$621.39
	Total		\$621.39
	167995	CLASS SUPPLIES-HINSLEY	\$544.09
	Total		\$544.09

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

APPERSON	168211	Instructional and Curriculum/S	\$584.69
	Total		\$584.69
	168128	Office Supplies	\$124.36
	Total		\$124.36
	168391	Office Supplies	\$971.84
	Total		\$971.84
	169403	Office Supplies	\$160.71
	Total		\$160.71
	169518	Instructional and Curriculum	\$387.07
	Total		\$387.07
Total			\$12,660.92
APPIC - ASSOCIATION	389210	Special Education	\$600.00
	Total		\$600.00
Total			\$600.00
APPLE INC	379688	Technology-(MAGIC)	\$110.00
	Total		\$110.00
	379688	APPLE ETHERNET ADAPTERS	\$405.00
	Total		\$405.00
	379688	Technology-(MAGIC)	\$796.00
	Total		\$796.00
	379688	Technology-(MAGIC)	\$195.00
	Total		\$195.00
	379688	CONTRACTED MAIN-GENERAL	\$414.00
		Technology-(MAGIC)	\$3,354.00
	Total		\$3,768.00
	379688	Technology-(MAGIC)	\$267.00
	Total		\$267.00
	379688	Technology-(MAGIC)	\$73.00
	Total		\$73.00
	379914	ITEM: Apple TV 4K 5 digital	\$179.00
	Total		\$179.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

APPLE INC	379914	VGA ADAPTERS	\$2,700.00
	Total		\$2,700.00
	379914	Technology-(MAGIC)	\$4,252.00
	Total		\$4,252.00
	379914	Technology-(MAGIC)	\$89.00
	Total		\$89.00
	380171	Apple TV's for Technology	\$179.00
	Total		\$179.00
	380171	Apple TV's for Technology	\$298.00
	Total		\$298.00
	380171	Technology-(MAGIC)	\$119.00
	Total		\$119.00
	380171	Technology-(MAGIC)	\$73.00
	Total		\$73.00
	380424	Technology-(MAGIC)	\$52.50
	Total		\$52.50
	380424	Technology-(MAGIC)	\$242.00
	Total		\$242.00
	380424	IPAD ACCESSORIES	\$89.00
	Total		\$89.00
	380688	Technology-(MAGIC)	\$902.00
	Total		\$902.00
	380688	Technology-(MAGIC)	(\$54.00)
	Total		(\$54.00)
	380688	Technology-(MAGIC)	\$72.00
	Total		\$72.00
	380688	Technology-(MAGIC)	\$89.00
	Total		\$89.00
	380688	Technology Supplies	\$18.38
	Total		\$18.38

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

APPLE INC	380688	Technology-(MAGIC)	\$89.00
	Total		\$89.00
	380688	Technology-(MAGIC)	\$267.00
	Total		\$267.00
	380688	Technology Supplies	\$73.00
	Total		\$73.00
	380942	Technology-(MAGIC)	\$73.00
	Total		\$73.00
	380942	Technology-(MAGIC)	\$175.00
	Total		\$175.00
	381177	Technology-(MAGIC)-DACK	\$54.00
	Total		\$54.00
	381177	Technology-(MAGIC)	\$292.00
	Total		\$292.00
	381177	Technology-(MAGIC)	\$150.00
	Total		\$150.00
	381177	Technology-(MAGIC)	\$1,016.79
	Total		\$1,016.79
	381177	Technology-(MAGIC)	\$178.00
	Total		\$178.00
	381177	Grants	\$14,475.00
	Total		\$14,475.00
	381177	Technology-(MAGIC)	\$366.00
	Total		\$366.00
	381177	Technology-(MAGIC)	\$1,604.00
	Total		\$1,604.00
	381177	Grants	\$985.00
	Total		\$985.00
	381177	Technology-(MAGIC)	\$54.00
	Total		\$54.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

APPLE INC	381454	Technology-(MAGIC)	\$290.00
	Total		\$290.00
	381620	iPads & Accessories refresh	\$223,600.00
	Total		\$223,600.00
	381620	iPads & Accessories refresh	\$620,490.00
	Total		\$620,490.00
	381620	iPads & Accessories refresh	\$838,500.00
	Total		\$838,500.00
	381620	iPads & Accessories refresh	\$838,500.00
	Total		\$838,500.00
	381620	iPads & Accessories refresh	\$5,590.00
	Total		\$5,590.00
	381620	iPads & Accessories refresh	\$838,500.00
	Total		\$838,500.00
	381620	iPads & Accessories refresh	\$681,980.00
	Total		\$681,980.00
	381620	iPads & Accessories refresh	\$5,590.00
	Total		\$5,590.00
	381620	iPads & Accessories refresh	\$372,790.00
	Total		\$372,790.00
	381620	iPads & Accessories refresh	\$44,000.00
	Total		\$44,000.00
	381620	iPads & Accessories refresh	\$115,390.00
	Total		\$115,390.00
	381620	Technology-(MAGIC)	\$27.00
	Total		\$27.00
	381620	Technology-(MAGIC)	\$35.00
	Total		\$35.00
	381620	Technology-(MAGIC)	\$27.00
	Total		\$27.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

APPLE INC	381620	Technology-(MAGIC)	\$180.00
	Total		\$180.00
	381620	Technology-(MAGIC)	\$73.00
	Total		\$73.00
	381620	Technology-(MAGIC)	\$356.00
	Total		\$356.00
	381620	Technology-(MAGIC)	\$890.00
	Total		\$890.00
	381620	Technology-(MAGIC)	\$199.00
	Total		\$199.00
	381620	Technology-(MAGIC)	\$445.00
	Total		\$445.00
	381620	Technology-(MAGIC)	\$163.00
	Total		\$163.00
	381620	Technology-(MAGIC)	\$89.00
	Total		\$89.00
	381835	Technology-(MAGIC)	\$735.00
	Total		\$735.00
	381835	Technology-(MAGIC)	\$73.00
	Total		\$73.00
	382034	MacBook Air repairs	\$299.00
	Total		\$299.00
	382034	MacBook Air repairs	\$99.00
	Total		\$99.00
	382034	MacBook Air repairs	\$299.00
	Total		\$299.00
	382034	Technology-(MAGIC)	\$81.00
	Total		\$81.00
	382034	Technology-(MAGIC)	\$73.00
	Total		\$73.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

APPLE INC	382034	Technology-(MAGIC)-ATKINSON	\$119.00
	Total		\$119.00
	382034	Technology-(MAGIC)	\$35.00
	Total		\$35.00
	382034	Technology-(MAGIC)	\$35.00
	Total		\$35.00
	382034	Technology-(MAGIC) KEYBOARD F	\$143.00
	Total		\$143.00
	382034	Technology-(MAGIC)	\$460.00
	Total		\$460.00
	382034	Amanda Brim's ipad Pro cellula	\$121.50
	Total		\$121.50
	382034	Amanda Brim's ipad Pro cellula	\$110.00
	Total		\$110.00
	382034	30 STM Dux cases	\$1,048.50
	Total		\$1,048.50
	382257	iPads & Accessories refresh	\$122,980.00
	Total		\$122,980.00
	382257	iPads & Accessories refresh	\$1,218,620.00
	Total		\$1,218,620.00
	382257	iPads & Accessories refresh	\$838,500.00
	Total		\$838,500.00
	382257	iPads & Accessories refresh	\$838,500.00
	Total		\$838,500.00
	382257	iPads & Accessories refresh	\$838,500.00
	Total		\$838,500.00
	382257	iPads & Accessories refresh	\$838,500.00
	Total		\$838,500.00
	382257	iPads & Accessories refresh	\$1,189,320.00
	Total		\$1,189,320.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

APPLE INC	382257	iPads & Accessories refresh	\$508,625.00
	Total		\$508,625.00
	382257	Technology Supplies	\$73.00
	Total		\$73.00
	382257	Technology-(MAGIC)	\$73.00
	Total		\$73.00
	382257	Technology-(MAGIC)	\$238.00
	Total		\$238.00
	382257	Technology-(MAGIC)	\$1,495.00
	Total		\$1,495.00
	382257	Technology Supplies	\$63.00
	Total		\$63.00
	382444	Amanda Brim's ipad Pro cellula	\$729.00
	Total		\$729.00
	382444	Amanda Brim's ipad Pro cellula	\$69.00
	Total		\$69.00
	382631	Technology-(MAGIC)	\$199.00
	Total		\$199.00
	382631	Technology-(MAGIC)	\$73.00
	Total		\$73.00
	382631	Technology-(MAGIC)	\$9.19
	Total		\$9.19
	382631	Technology-(MAGIC)	\$178.00
	Total		\$178.00
	382631	GENERAL SUPPLIE-LIBRARY	\$73.00
		Technology-(MAGIC)	\$73.00
	Total		\$146.00
	382631	MacBook Air repair	\$99.00
	Total		\$99.00
	383045	Technology-(MAGIC)	\$63.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

APPLE INC

Total		\$63.00
383045	Technology-(MAGIC)	\$29,400.00
Total		\$29,400.00
383274	Technology-(MAGIC)	\$108.00
Total		\$108.00
383274	Technology-(MAGIC)	\$89.00
Total		\$89.00
383274	Technology-(MAGIC)	\$225.00
Total		\$225.00
383274	MacBook repair	\$299.00
Total		\$299.00
383274	Technology-(MAGIC)	\$105.00
Total		\$105.00
383821	Technology-(MAGIC)	\$399.00
Total		\$399.00
383821	Technology-(MAGIC)	\$162.00
Total		\$162.00
383821	Technology-(MAGIC)	\$292.00
Total		\$292.00
383821	Technology-(MAGIC)	\$1,068.00
Total		\$1,068.00
383821	Technology-(MAGIC)-FOX	\$119.00
Total		\$119.00
383821	Macbook repair	\$99.00
Total		\$99.00
384133	Technology-(MAGIC)	\$105.00
Total		\$105.00
384133	Technology-(MAGIC)/AP FUNDS	\$178.00
Total		\$178.00
384133	Technology-(MAGIC)	\$267.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

APPLE INC

Total		\$267.00
384356	GENERAL SUPPLIE-SECONDARY SCIE	\$599.00
	Technology-(MAGIC)	\$99.00
Total		\$698.00
384356	Technology-(MAGIC)	\$598.00
Total		\$598.00
384356	Technology-(MAGIC)/ADMIN	\$179.00
Total		\$179.00
384750	Technology-(MAGIC)	\$1,604.00
Total		\$1,604.00
384750	Technology-(MAGIC)	\$366.00
Total		\$366.00
384750	INVENTORY ADJUSTMENT	\$2,726.00
	Technology Supplies	\$1,363.00
Total		\$4,089.00
384750	Technology Supplies	\$1,363.00
Total		\$1,363.00
384750	Technology Supplies	\$199.00
Total		\$199.00
384750	THUNDER BOLT ADAPTERS-DTM	\$90.00
Total		\$90.00
384750	CAPITAL ASSETS UNDER \$5,000	\$729,800.00
	iPads & Accessories refresh	\$1,079,850.00
	MISCELLANEOUS CONTRACTED SRVS	\$350,662.50
Total		\$2,160,312.50
384750	iPads & Accessories refresh	(\$1,300.00)
Total		(\$1,300.00)
384750	iPads & Accessories refresh	\$1,300.00
Total		\$1,300.00
384750	iPads & Accessories refresh	(\$559.00)
Total		(\$559.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

APPLE INC	384750	iPads & Accessories refresh	\$559.00
	Total		\$559.00
	384750	iPads & Accessories refresh	(\$69.00)
	Total		(\$69.00)
	384830	INVENTORY ADJUSTMENT	\$398.00
		Technology Supplies	\$199.00
	Total		\$597.00
	384830	Technology-(MAGIC)	\$579.00
	Total		\$579.00
	384830	Technology-(MAGIC)	\$1,832.00
	Total		\$1,832.00
	384830	Technology-(MAGIC)	\$356.00
	Total		\$356.00
	384830	Technology-(MAGIC)	\$143.00
	Total		\$143.00
	385141	AppleCare+ repair (Dillon Walt	\$299.00
	Total		\$299.00
	385141	Technology Supplies	\$17.50
	Total		\$17.50
	385141	Technology Supplies	\$63.00
	Total		\$63.00
	385141	AppleCare+ repair (Terry Hill-	\$99.00
	Total		\$99.00
	385141	Technology-(MAGIC)	\$162.00
	Total		\$162.00
	385141	Technology-(MAGIC)	\$1,335.00
	Total		\$1,335.00
	385360	Technology-(MAGIC)-FOX	\$91.00
	Total		\$91.00
	385360	Technology Supplies	\$146.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

APPLE INC

Total		\$146.00
385360	Technology-(MAGIC)	\$89.00
Total		\$89.00
385694	MacBook repair-B Prince/FOR	\$299.00
Total		\$299.00
385694	MacBook Air	\$2,188.00
Total		\$2,188.00
385694	MacBook Air	\$366.00
Total		\$366.00
385694	Technology-(MAGIC)	\$366.00
Total		\$366.00
385694	Technology-(MAGIC)	\$2,188.00
Total		\$2,188.00
385694	Technology-(MAGIC)	\$445.00
Total		\$445.00
385694	Technology-(MAGIC)	\$45.00
Total		\$45.00
385957	Technology (MAGIC)	\$73.00
Total		\$73.00
385957	Technology-(MAGIC)	\$365.00
Total		\$365.00
385957	Macbook repair	\$299.00
Total		\$299.00
385957	AppleCare+ repair	\$299.00
Total		\$299.00
385957	Technology Supplies	\$63.00
Total		\$63.00
385957	Technology Supplies	\$17.50
Total		\$17.50
385957	Technology Supplies	\$1,562.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

APPLE INC

Total		\$1,562.00
386235	Macbook AppleCare+ repair	\$99.00
Total		\$99.00
386235	Technology-(MAGIC)	\$91.00
Total		\$91.00
386402	Technology-(MAGIC)	\$511.00
Total		\$511.00
386402	AppleCare+ Mac repair	\$99.00
Total		\$99.00
386402	Technology-(MAGIC)-FERRARO	\$890.00
Total		\$890.00
386813	Technology-(MAGIC)	\$534.00
Total		\$534.00
386813	Technology-(MAGIC)	\$178.00
Total		\$178.00
386813	Technology-(MAGIC)	\$89.00
Total		\$89.00
386813	Technology-(MAGIC)	\$89.00
Total		\$89.00
386813	Technology-(MAGIC)	\$32.00
Total		\$32.00
386980	Technology-(MAGIC)	\$700.00
Total		\$700.00
386980	Technology-(MAGIC)	\$54.00
Total		\$54.00
386980	Technology-(MAGIC)	\$5,880.00
Total		\$5,880.00
386980	Technology-(MAGIC)	\$89.00
Total		\$89.00
386980	AppleCare+ for Mac	\$299.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$299.00
387387	AppleCare+Macbook repair	\$299.00
Total		\$299.00
387387	Technology-(MAGIC)	\$178.00
Total		\$178.00
387647	Technology-(MAGIC)	\$299.00
Total		\$299.00
387647	Technology-(MAGIC)	\$4,380.00
Total		\$4,380.00
387647	Technology-(MAGIC)	\$73.00
Total		\$73.00
387647	Technology-(MAGIC)	\$73.00
Total		\$73.00
387647	Technology-(MAGIC)	\$511.00
Total		\$511.00
387792	Technology-(MAGIC)	\$89.00
Total		\$89.00
388041	Technology-(MAGIC) - Pencils f	\$4,450.00
Total		\$4,450.00
388041	Technology-(MAGIC)	\$8,113.00
Total		\$8,113.00
388041	Apple OS Preferred renewal	\$10,996.00
Total		\$10,996.00
388041	Technology-(MAGIC)	\$356.00
Total		\$356.00
388041	Technology-(MAGIC)	\$89.00
Total		\$89.00
388041	GSX order - Mac pwr adptrs	\$2,506.95
Total		\$2,506.95
388268	Technology-(MAGIC)-WILHITE	\$199.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$199.00
388268	Apple Siri remote	\$54.00
Total		\$54.00
388268	Technology-(MAGIC)	\$183.00
Total		\$183.00
388268	Technology-(MAGIC)	\$1,094.00
Total		\$1,094.00
388551	AppleCare+ for Mac repair	\$299.00
Total		\$299.00
388551	Technology-(MAGIC)	\$119.00
Total		\$119.00
388551	Technology-(MAGIC)	\$1,407.00
Total		\$1,407.00
388551	100 STM Dux iPad Pro cases	\$3,495.00
Total		\$3,495.00
388551	Technology-(MAGIC)	\$33.12
Total		\$33.12
388551	AppleCare+ repair	\$99.00
Total		\$99.00
388765	GENERAL SUPPLIE-GENERAL	\$9.19
	Technology-(MAGIC)	\$623.00
Total		\$632.19
388765	Technology-(MAGIC)	\$17.50
Total		\$17.50
388765	AppleCare+ for Mac repair	\$299.00
Total		\$299.00
388765	Technology-(MAGIC)	\$17.50
Total		\$17.50
388765	Technology-(MAGIC) - Lightning	\$675.00
Total		\$675.00
388765	Technology-(MAGIC)/CASTLE HILL	\$4,452.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

APPLE INC

Total		\$4,452.00
388765	Technology-(MAGIC)/CASTLE HILL	\$478.00
Total		\$478.00
388765	Technology-(MAGIC)/CHOIR	\$149.00
Total		\$149.00
388995	AppleCare+ for Mac	\$299.00
Total		\$299.00
389211	Technology-(MAGIC)	\$445.00
Total		\$445.00
389211	AppleCare+ for Mac	\$99.00
Total		\$99.00
389211	AppleCare+ for Mac	\$299.00
Total		\$299.00
389211	AppleCare+ for Mac repair	\$299.00
Total		\$299.00
389468	Technology-(MAGIC)/CASTLE HILL	\$366.00
Total		\$366.00
389468	Technology-(MAGIC)/CASTLE HILL	\$1,604.00
Total		\$1,604.00
389468	Technology-(MAGIC)	\$11,970.00
Total		\$11,970.00
389468	Technology-(MAGIC)	\$197.56
Total		\$197.56
389468	AppleCare+ for Mac	\$99.00
Total		\$99.00
389714	AppleCare+ for Mac	\$299.00
Total		\$299.00
389714	Technology-(MAGIC)	\$2,760.00
Total		\$2,760.00
389714	Technology-(MAGIC)	\$73.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

APPLE INC

Total		\$73.00
389904	AppleCare+ for Mac repair	\$299.00
Total		\$299.00
389904	Technology-(MAGIC)/CASTLE HILL	\$366.00
Total		\$366.00
389904	Technology-(MAGIC)/CASTLE HILL	\$1,604.00
Total		\$1,604.00
389904	Technology-(MAGIC)	\$139.00
Total		\$139.00
389904	Technology-(MAGIC)	\$949.00
Total		\$949.00
389904	Technology-(MAGIC)	(\$139.00)
Total		(\$139.00)
389904	Technology-(MAGIC)	(\$949.00)
Total		(\$949.00)
390142	Technology-(MAGIC)	\$670.00
Total		\$670.00
390142	mice/keyboards-Conf Rms	\$419.00
Total		\$419.00
390142	AppleCare+ for Mac repair	\$99.00
Total		\$99.00
390142	Apple TV CTO Conf Rm	\$179.00
Total		\$179.00
390142	Technology-(MAGIC)	\$175.00
Total		\$175.00
390414	Technology-(MAGIC)	\$1,895.00
Total		\$1,895.00
390414	Technology-(MAGIC)	\$445.00
Total		\$445.00
390414	Technology-(MAGIC)	\$89.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

APPLE INC

Total		\$89.00
390584	503 staff ipads/cases/keybrds	\$97.50
Total		\$97.50
390584	Technology-(MAGIC)	\$146.00
Total		\$146.00
390584	Technology-(MAGIC)	\$534.00
Total		\$534.00
390584	503 staff ipads/cases/keybrds	\$55,330.00
Total		\$55,330.00
390584	503 staff ipads/cases/keybrds	\$16,250.00
Total		\$16,250.00
390584	Instructional and Curriculum	\$1,602.00
Total		\$1,602.00
391262	Technology-(MAGIC)	\$183.00
Total		\$183.00
391262	Technology-(MAGIC)	\$802.00
Total		\$802.00
391262	Technology-(MAGIC)	\$183.00
Total		\$183.00
391262	Technology-(MAGIC)	\$802.00
Total		\$802.00
391045	Technology-(MAGIC)	\$1,099.00
Total		\$1,099.00
391045	Technology-(MAGIC)	\$1,197.00
Total		\$1,197.00
391045	Thunderbolt to HDMI Cables-Old	\$1,025.00
Total		\$1,025.00
393662	Apple Magic Mouse 2-V.Abboud	\$73.00
Total		\$73.00
391045	Technology-(MAGIC)	\$96.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

APPLE INC

Total		\$96.00
391045	Technology-(MAGIC)/SPEC. ED.	\$108.00
Total		\$108.00
391832	AppleCare+ for Mac repair	\$99.00
Total		\$99.00
391982	AppleCare+ for Mac repairs (2)	\$299.00
Total		\$299.00
391262	75 staff MacBook Airs	\$76,259.25
Total		\$76,259.25
391045	Technology-(MAGIC)	\$730.00
Total		\$730.00
391499	AppleCare+ for Mac	\$99.00
Total		\$99.00
391045	Technology-(MAGIC)	\$534.00
Total		\$534.00
391034	POL keyboard repair	\$128.45
Total		\$128.45
391262	503 staff ipads/cases/keybrds	\$1,677.00
Total		\$1,677.00
391262	503 staff ipads/cases/keybrds	\$279,500.00
Total		\$279,500.00
391499	Technology-(MAGIC)	\$179.00
Total		\$179.00
391499	Thunderbold to HDMI-OSE	\$1,230.00
Total		\$1,230.00
391499	Technology-(MAGIC)	\$45.00
Total		\$45.00
391499	AppleCare+ for Mac	\$299.00
Total		\$299.00
392729	AppleCare+ for Mac	\$99.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$99.00
392729	Technology-(MAGIC)	\$1,159.00
Total		\$1,159.00
391982	Technology-(MAGIC)-JONES	\$2,318.00
Total		\$2,318.00
392223	Technology-(MAGIC)	\$1,596.00
Total		\$1,596.00
391832	Instructional and Curriculum	\$54.00
Total		\$54.00
392429	AppleCare+ for Mac repairs (2)	\$299.00
Total		\$299.00
391982	Technology-(MAGIC)-JONES	\$179.00
Total		\$179.00
392429	Technology-(MAGIC)	\$27.00
Total		\$27.00
392429	Technology Supplies	\$36.00
Total		\$36.00
392729	Technology-(MAGIC)	\$259.00
Total		\$259.00
392918	AppleCare+ for Mac	\$299.00
Total		\$299.00
392429	Technology-(MAGIC)	\$450.00
Total		\$450.00
392429	Technology-(MAGIC)-JONES	\$236.00
Total		\$236.00
392729	Technology-(MAGIC)	\$1,068.00
Total		\$1,068.00
392729	Technology-(MAGIC)	\$596.00
Total		\$596.00
392729	Technology Supplies	\$838.50

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$838.50
392429	AppleCare+for Mac	\$99.00
Total		\$99.00
392918	Technology-(MAGIC)	\$445.00
Total		\$445.00
392729	Technology-(MAGIC)	\$2,908.00
Total		\$2,908.00
393440	Technology-(MAGIC)	\$35.00
Total		\$35.00
392729	Technology-(MAGIC)	\$118.00
Total		\$118.00
393440	AppleCare+ for Mac	\$99.00
Total		\$99.00
392918	mac mini mount CTO Conf rm	\$32.00
Total		\$32.00
393154	Technology-(MAGIC)	\$89.00
Total		\$89.00
393154	Technology-(MAGIC)	\$17.50
Total		\$17.50
392918	Technology-(MAGIC)	\$108.00
Total		\$108.00
393154	magic mouse for CTO Conf Rm	\$73.00
Total		\$73.00
393154	Technology-(MAGIC)	\$51.56
Total		\$51.56
393259	Technology-(MAGIC)/YEARBOOK	\$1,471.00
Total		\$1,471.00
393440	Technology-(MAGIC)	\$324.00
Total		\$324.00
393259	AppleCare+ for Mac	\$99.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$99.00
393440	Technology-(MAGIC)	(\$35.00)
Total		(\$35.00)
393662	Technology-(MAGIC)	\$772.00
Total		\$772.00
394052	Technology-(MAGIC)	\$395.00
Total		\$395.00
393903	Technology-(MAGIC)	\$1,650.00
Total		\$1,650.00
394052	Technology-(MAGIC)	\$1,895.00
Total		\$1,895.00
394422	AppleCare+for Mac	\$299.00
Total		\$299.00
394232	Technology-(MAGIC)	\$73.00
Total		\$73.00
394671	Technology-(MAGIC)	\$798.00
Total		\$798.00
394422	Technology-(MAGIC)	\$96.00
Total		\$96.00
394671	AppleCare+for Mac staff repair	\$99.00
Total		\$99.00
394671	AppleCare+for Mac staff repair	\$99.00
Total		\$99.00
394895	Technology-(MAGIC)	\$2,670.00
Total		\$2,670.00
395126	Technology-(MAGIC)	\$1,911.00
Total		\$1,911.00
395126	AppleCare+ for Mac	\$299.00
Total		\$299.00
395650	AppleCare+for Mac staff repair	\$299.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

APPLE INC

Total		\$299.00
395295	AppleCare+for Mac staff repair	\$299.00
Total		\$299.00
394895	AppleCare+ for Mac	\$99.00
Total		\$99.00
395295	Technology Supplies	\$105.95
Total		\$105.95
395295	Technology-(MAGIC)	\$89.00
Total		\$89.00
395295	Technology-(MAGIC)	\$437.50
Total		\$437.50
395650	AppleCare+ for Mac	\$99.00
Total		\$99.00
395295	Technology-(MAGIC)	\$27.00
Total		\$27.00
395650	AppleCare+ for Mac	\$299.00
Total		\$299.00
395650	GENERAL SUPPLIES	\$684.00
	Technology-(MAGIC)	\$89.00
Total		\$773.00
395650	Technology-(MAGIC)	\$232.00
Total		\$232.00
395915	Yr 2 Bond - PK-3 devices	\$262,920.25
Total		\$262,920.25
396188	AppleCare+ for Mac	\$99.00
Total		\$99.00
395915	Technology-(MAGIC)	\$35.00
Total		\$35.00
396188	AppleCare+ for Mac	\$99.00
Total		\$99.00

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APPLE INC	396188	AppleCare+ for Mac	\$299.00
	Total		\$299.00
	396062	Technology-(MAGIC)	\$497.00
	Total		\$497.00
	396188	Staff Mac repairs	\$99.00
	Total		\$99.00
	396188	Staff Mac repairs	\$99.00
	Total		\$99.00
	396188	Technology-(MAGIC)	\$179.00
	Total		\$179.00
	396531	Technology-(MAGIC)	\$568.00
	Total		\$568.00
	396704	Yr 2 Bond 1,000 ipads/keybrds	\$69,000.00
	Total		\$69,000.00
	396188	Yr 2 Bond - PK-3 devices	\$209,440.00
	Total		\$209,440.00
	396345	Yr 2 Bond - PK-3 devices	\$1,870.00
	Total		\$1,870.00
	396188	Yr 2 Bond - PK-3 devices	\$673,200.00
	Total		\$673,200.00
	396531	Yr 2 Bond - PK-3 devices	\$273,020.00
	Total		\$273,020.00
	396531	Yr 2 Bond 1,000 ipads/keybrds	\$60,320.00
	Total		\$60,320.00
	396830	Yr 2 Bond - PK-3 devices	\$748,000.00
	Total		\$748,000.00
	396531	Yr 2 Bond 1,000 ipads/keybrds	\$110,000.00
	Total		\$110,000.00
	396704	Yr 2 Bond - PK-3 devices	\$374,000.00
	Total		\$374,000.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC	396704	Yr 2 Bond - PK-3 devices	\$254,850.00
	Total		\$254,850.00
	396704	Yr 2 Bond 1,000 ipads/keybrds	\$403,680.00
	Total		\$403,680.00
	396830	Staff Mac repair	\$99.00
	Total		\$99.00
	396830	Yr 2 Bond iPad Airs w/Deploy s	\$1,079,100.00
	Total		\$1,079,100.00
	396830	Apple TV Wireless Connection	\$149.00
	Total		\$149.00
	396990	3 Pilot Campuses	\$12,147.00
	Total		\$12,147.00
	397182	Staff Mac repair	\$99.00
	Total		\$99.00
	397078	3 Pilot Campuses	\$5,133.00
	Total		\$5,133.00
	396990	Staff Mac repair	\$99.00
	Total		\$99.00
	397386	899 Apple TV's - Bond	\$21,885.24
		CAPITAL ASSETS UNDER \$5,000	\$103,075.76
	Total		\$124,961.00
	397473	Staff Mac repair	\$299.00
	Total		\$299.00
	397386	Technology-(MAGIC)	\$73.00
	Total		\$73.00
	397473	Bond Yr 2 PK-3 mac mini	\$2,320.00
	Total		\$2,320.00
	397591	Staff Mac repair	\$299.00
	Total		\$299.00
	397473	Bond Yr 2 PK-3 mac mini	\$8,275.00

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APPLE INC

Total		\$8,275.00
397591	Technology-(MAGIC)	\$89.00
Total		\$89.00
398246	Professional Learning Days	\$88,777.50
Total		\$88,777.50
397591	Technology-(MAGIC)	\$9.19
Total		\$9.19
397713	Technology-(MAGIC)	\$27.57
Total		\$27.57
397713	Technology-(MAGIC)	\$73.00
Total		\$73.00
397591	Technology-(MAGIC)	\$2,817.00
Total		\$2,817.00
397591	Technology-(MAGIC)	\$148.50
Total		\$148.50
397713	Technology-(MAGIC)	\$28.00
Total		\$28.00
397812	Technology-(MAGIC)	\$73.00
Total		\$73.00
397713	Technology-(MAGIC)	\$199.00
Total		\$199.00
397812	Yr 2 Bond - PK-3 devices	(\$84.95)
Total		(\$84.95)
397812	Yr 2 Bond - PK-3 devices	\$84.95
Total		\$84.95
397812	VGA dongles	\$6,750.00
Total		\$6,750.00
397952	Technology-(MAGIC)	\$4,781.00
Total		\$4,781.00
397812	Instructional and Curriculum	\$398.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$398.00
397952	Technology-(MAGIC)	\$149.00
Total		\$149.00
397812	Yr 2 Bond - PK-3 devices	(\$374.00)
Total		(\$374.00)
397812	Yr 2 Bond - PK-3 devices	\$374.00
Total		\$374.00
398094	2750 smart keybrds	\$6,380.00
Total		\$6,380.00
398094	Technology-(MAGIC) - Pencils f	\$2,670.00
Total		\$2,670.00
398094	Technology-(MAGIC)	\$108.00
Total		\$108.00
398374	Staff Mac repair	\$99.00
Total		\$99.00
398246	staff Aug deployments	\$69,600.00
Total		\$69,600.00
398246	staff Aug deployments	\$2,320.00
Total		\$2,320.00
398094	Technology-(MAGIC) - iPod Touc	\$2,895.00
Total		\$2,895.00
398246	staff Aug deployments	\$9,280.00
Total		\$9,280.00
398686	staff Aug deployments	\$19,250.00
Total		\$19,250.00
398374	staff Aug deployments	\$136,750.00
Total		\$136,750.00
398374	staff Aug deployments	\$162.50
Total		\$162.50
398374	GENERAL SUPPLIE-GENERAL	\$445.00
	Technology-(MAGIC)	\$4,094.00

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APPLE INC

Total		\$4,539.00
398246	Quote Only - Pro Apps Bundle	\$4,399.78
Total		\$4,399.78
398536	staff Aug deployments	\$5,200.00
Total		\$5,200.00
398374	Technology-(MAGIC)	\$1,197.00
Total		\$1,197.00
398374	Technology-(MAGIC)	\$1,159.00
Total		\$1,159.00
398536	2750 smart keybrds	\$296,120.00
Total		\$296,120.00
398536	staff Aug deployments	\$325.00
Total		\$325.00
398686	Technology-(MAGIC)	\$89.00
Total		\$89.00
398686	Technology-(MAGIC)	\$276.00
Total		\$276.00
398686	Technology-(MAGIC)/ADMIN	\$178.00
Total		\$178.00
398686	Instructional and Curriculum-	\$5,340.00
Total		\$5,340.00
398686	Staff Mac repair	\$99.00
Total		\$99.00
398536	Technology-(MAGIC)	\$183.00
Total		\$183.00
398536	Technology-(MAGIC)	(\$65.00)
Total		(\$65.00)
398686	Technology-(MAGIC)	\$5,490.00
Total		\$5,490.00
398686	Technology-(MAGIC)	\$24,060.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$24,060.00
398686	GENERAL SUPPLIES	\$4,745.00
	Technology-(MAGIC)	\$695.00
Total		\$5,440.00
398686	Technology-(MAGIC)	\$32.00
Total		\$32.00
398686	Technology-(MAGIC)	\$27.00
Total		\$27.00
398686	Technology-(MAGIC)	\$246.00
Total		\$246.00

Total		\$19,174,145.68
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APPLIED PRACTICE LTD	165579	Instructional and Curriculum-F	\$57.50
	Total		\$57.50
	166113	Instructional and Curriculum	\$112.00
	Total		\$112.00
	167737	Instructional and Curriculum-F	\$560.00
	Total		\$560.00

Total		\$729.50
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APPOINTMENT PLUS	387388	Professional Services	\$999.00
	Total		\$999.00

Total		\$999.00
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ARAGON, LUZ	395826	Refunds	\$25.00
	Total		\$25.00

Total		\$25.00
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ARAMARK	379915	ENERGY MANAGEMENT SERVICES	\$38,083.33
	Total		\$38,083.33
	380425	Child Nutrition	\$21,256.09
		EMPLOYEE TRAVEL-FOOD SERVICE	\$187.61
		FOOD-FOOD SERVICE	\$10,890.96
		GENERAL SUPPLIE-FOOD SERVICE	\$862.06
		MISC CONTR SERV-ARAMARK ADMINI	\$1,904.90
		MISC CONTR SERV-ARAMARK MANAGE	\$12,322.54
		NON FOOD-FOOD SERVICE	\$1,324.62

LEWISVILLE ISD CHECK REGISTER
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ARAMARK	380425	UNIFORMS-FOOD SERVICE	\$385.42
	Total		\$49,134.20
	380689	Child Nutrition	\$1,161.00
		EMPLOYEE TRAVEL-FOOD SERVICE	\$640.53
		FOOD-FOOD SERVICE	\$81,031.39
		GENERAL SUPPLIE-FOOD SERVICE	\$1,174.76
		INSURANCE AND B-FOOD SERVICE	\$45.47
		MISC CONTR SERV-ARAMARK ADMINI	\$609.57
		MISC CONTR SERV-ARAMARK MANAGE	\$3,943.21
		MISC CONTR SERV-FOOD SERVICE	\$16,741.24
		MISCELLANEOUS CONTRACTED SRVS	\$436.88
		NON FOOD-FOOD SERVICE	\$11,305.80
		UNIFORMS-FOOD SERVICE	\$10.56
	Total		\$117,100.41
	380689	Child Nutrition	\$2,830.76
		EMPLOYEE TRAVEL-FOOD SERVICE	\$2,411.29
		FOOD	\$1,333.98
		FOOD-FOOD SERVICE	\$252,351.75
		GENERAL SUPPLIE-FOOD SERVICE	\$3,111.70
		INSURANCE AND B-FOOD SERVICE	\$1,699.66
		MISC CONTR SERV-ARAMARK ADMINI	\$1,904.88
		MISC CONTR SERV-ARAMARK MANAGE	\$12,322.55
		MISC CONTR SERV-FOOD SERVICE	\$38,301.89
		MISCELLANEOUS CONTRACTED SRVS	\$631.00
		NON FOOD	\$2,262.26
		NON FOOD-FOOD SERVICE	\$31,359.69
		UNIFORMS-FOOD SERVICE	\$462.10
	Total		\$350,983.51
	380943	Child Nutrition	\$7,141.50
		EMPLOYEE TRAVEL-FOOD SERVICE	\$56.76
		FOOD-FOOD SERVICE	\$232,694.90
		GENERAL SUPPLIE-FOOD SERVICE	\$1,047.36
		MISC CONTR SERV-ARAMARK ADMINI	\$1,523.92
		MISC CONTR SERV-ARAMARK MANAGE	\$9,858.03
		MISC CONTR SERV-FOOD SERVICE	\$27,343.47
		NON FOOD-FOOD SERVICE	\$25,848.56
	Total		\$305,514.50
	380943	Child Nutrition	\$1,161.00

LEWISVILLE ISD CHECK REGISTER
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ARAMARK	380943	EMPLOYEE TRAVEL-FOOD SERVICE	\$640.53
		FOOD-FOOD SERVICE	\$81,031.38
		GENERAL SUPPLIE-FOOD SERVICE	\$1,174.75
		MISC CONTR SERV-ARAMARK ADMINI	\$914.35
		MISC CONTR SERV-ARAMARK MANAGE	\$5,914.82
		MISC CONTR SERV-FOOD SERVICE	\$24,278.01
		NON FOOD-FOOD SERVICE	\$11,305.80
	Total		\$126,420.64
	381178	Child Nutrition	\$2,908.50
		EMPLOYEE TRAVEL-FOOD SERVICE	\$131.60
		FOOD-FOOD SERVICE	\$228,554.26
		GENERAL SUPPLIE-FOOD SERVICE	\$393.30
		INSURANCE AND B-FOOD SERVICE	\$1,687.51
		MISC CONTR SERV-ARAMARK ADMINI	\$1,523.92
		MISC CONTR SERV-ARAMARK MANAGE	\$9,858.03
		MISC CONTR SERV-FOOD SERVICE	\$27,275.20
		NON FOOD-FOOD SERVICE	\$29,226.75
	Total		\$301,559.07
	382036	Child Nutrition	\$2,853.38
		FOOD-FOOD SERVICE	\$226,672.08
		GENERAL SUPPLIE-FOOD SERVICE	\$154.62
		MISC CONTR SERV-ARAMARK ADMINI	\$1,523.92
		MISC CONTR SERV-ARAMARK MANAGE	\$9,858.03
		MISC CONTR SERV-FOOD SERVICE	\$28,566.28
		NON FOOD-FOOD SERVICE	\$27,291.76
	Total		\$296,920.07
	382035	0000-ENERGY MANAGEMENT SERVICE	\$39,035.42
	Total		\$39,035.42
	382445	Child Nutrition	\$2,779.88
		EMPLOYEE TRAVEL-FOOD SERVICE	\$94.13
		FOOD-FOOD SERVICE	\$177,162.76
		GENERAL SUPPLIE-FOOD SERVICE	\$1,737.88
		MISC CONTR SERV-ARAMARK ADMINI	\$1,904.90
		MISC CONTR SERV-ARAMARK MANAGE	\$12,322.54
		MISC CONTR SERV-FOOD SERVICE	\$35,289.48
		NON FOOD-FOOD SERVICE	\$27,649.69
	Total		\$258,941.26

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ARAMARK	382445	Child Nutrition	\$15,699.51
		EMPLOYEE TRAVEL-FOOD SERVICE	\$3,684.45
		FOOD-FOOD SERVICE	\$227,291.38
		GENERAL SUPPLIE-FOOD SERVICE	\$3,807.83
		INSURANCE AND B-FOOD SERVICE	\$2,383.86
		MISC CONTR SERV-ARAMARK ADMINI	\$1,523.90
		MISC CONTR SERV-ARAMARK MANAGE	\$9,858.05
		MISC CONTR SERV-FOOD SERVICE	\$28,331.52
		NON FOOD-FOOD SERVICE	\$26,555.12
		UNIFORMS-FOOD SERVICE	\$163.39
Total			\$319,299.01
382632		Child Nutrition	\$2,082.75
		FOOD-FOOD SERVICE	\$198,156.72
		GENERAL SUPPLIE-FOOD SERVICE	\$885.32
		MISC CONTR SERV-ARAMARK ADMINI	\$1,904.90
		MISC CONTR SERV-ARAMARK MANAGE	\$12,322.54
		MISC CONTR SERV-FOOD SERVICE	\$56,328.57
		NON FOOD-FOOD SERVICE	\$23,812.95
Total			\$295,493.75
382632		Child Nutrition	\$2,037.75
		FOOD-FOOD SERVICE	\$241,714.71
		GENERAL SUPPLIE-FOOD SERVICE	\$587.55
		INSURANCE AND B-FOOD SERVICE	\$830.74
		MISC CONTR SERV-ARAMARK ADMINI	\$1,904.90
		MISC CONTR SERV-ARAMARK MANAGE	\$12,322.54
		MISC CONTR SERV-FOOD SERVICE	\$7,731.18
		NON FOOD-FOOD SERVICE	\$32,588.96
Total			\$299,718.33
383823		0000-ENERGY MANAGEMENT SERVICE	\$39,035.42
Total			\$39,035.42
383822		Food - Meals, Meeting and FCS	\$735.00
Total			\$735.00
384751		Child Nutrition	\$2,235.75
		FOOD-FOOD SERVICE	\$105,046.18
		GENERAL SUPPLIE-FOOD SERVICE	\$700.63
		MISC CONTR SERV-ARAMARK ADMINI	\$1,904.90
		MISC CONTR SERV-ARAMARK MANAGE	\$12,322.54

LEWISVILLE ISD CHECK REGISTER
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ARAMARK	384751	MISC CONTR SERV-FOOD SERVICE	\$34,018.12
		NON FOOD-FOOD SERVICE	\$17,655.03
	Total		\$173,883.15
384751	Child Nutrition		\$11,984.41
	EMPLOYEE TRAVEL-FOOD SERVICE		\$2,246.20
	FOOD-FOOD SERVICE		\$733.75
	GENERAL SUPPLIE-FOOD SERVICE		\$3,037.12
	INSURANCE AND B-FOOD SERVICE		\$2,545.55
	MISC CONTR SERV-ARAMARK ADMINI		\$1,904.88
	MISC CONTR SERV-ARAMARK MANAGE		\$12,322.55
	MISC CONTR SERV-FOOD SERVICE		\$55,616.49
	NON FOOD-FOOD SERVICE		\$29,471.60
	Total		\$119,862.55
384751	Child Nutrition		\$2,133.75
	FOOD-FOOD SERVICE		\$107,043.45
	GENERAL SUPPLIE-FOOD SERVICE		\$334.00
	INSURANCE AND B-FOOD SERVICE		\$830.10
	MISC CONTR SERV-ARAMARK ADMINI		\$1,904.90
	MISC CONTR SERV-ARAMARK MANAGE		\$12,322.54
	MISC CONTR SERV-FOOD SERVICE		\$34,230.42
	NON FOOD-FOOD SERVICE		\$7,539.66
	Total		\$166,338.82
385361	0000-ENERGY MANAGEMENT SERVICE		\$39,035.42
	Total		\$39,035.42
385362	Child Nutrition		\$2,187.00
	EMPLOYEE TRAVEL-FOOD SERVICE		\$33.91
	FOOD-FOOD SERVICE		\$210,463.58
	GENERAL SUPPLIE-FOOD SERVICE		\$1,864.73
	MISC CONTR SERV-ARAMARK ADMINI		\$1,904.90
	MISC CONTR SERV-ARAMARK MANAGE		\$12,322.54
	MISC CONTR SERV-FOOD SERVICE		\$32,070.68
	NON FOOD-FOOD SERVICE		\$28,643.64
	Total		\$289,490.98
385958	Child Nutrition		\$36,244.20
	FOOD-FOOD SERVICE		\$61,475.68
	GENERAL SUPPLIE-FOOD SERVICE		\$222.65
	MISC CONTR SERV-ARAMARK ADMINI		\$1,523.92

LEWISVILLE ISD CHECK REGISTER
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ARAMARK	385958	MISC CONTR SERV-ARAMARK MANAGE	\$9,858.03
		NON FOOD-FOOD SERVICE	\$6,549.36
	Total		\$115,873.84
	386236	Child Nutrition	\$9,817.96
		FOOD-FOOD SERVICE	\$105,403.11
		GENERAL SUPPLIES - FOOD TRUCK	\$569.54
		INSURANCE AND B-FOOD SERVICE	\$2,700.29
		MISC CONTR SERV-ARAMARK ADMINI	\$1,904.88
		MISC CONTR SERV-ARAMARK MANAGE	\$12,322.55
		MISC CONTR SERV-FOOD SERVICE	\$26,860.78
		NON FOOD-FOOD SERVICE	\$17,968.18
	Total		\$177,547.29
	386814	Child Nutrition	\$3,168.38
		FOOD-FOOD SERVICE	\$196,006.02
		GENERAL SUPPLIE-FOOD SERVICE	\$521.18
		INSURANCE AND B-FOOD SERVICE	\$934.67
		MISC CONTR SERV-ARAMARK ADMINI	\$1,523.92
		MISC CONTR SERV-ARAMARK MANAGE	\$9,858.03
		MISC CONTR SERV-FOOD SERVICE	\$33,895.98
		NON FOOD-FOOD SERVICE	\$25,257.85
	Total		\$271,166.03
	386814	Child Nutrition	\$40,934.34
		EMPLOYEE TRAVEL-FOOD SERVICE	\$217.23
		FOOD-FOOD SERVICE	\$208,484.07
		GENERAL SUPPLIE-FOOD SERVICE	\$4,826.40
		MISC CONTR SERV-ARAMARK ADMINI	\$1,523.92
		MISC CONTR SERV-ARAMARK MANAGE	\$9,858.03
		NON FOOD-FOOD SERVICE	\$36,350.19
		UNIFORMS-FOOD SERVICE	\$381.12
	Total		\$302,575.30
	386981	0000-ENERGY MANAGEMENT SERVICE	\$39,035.42
	Total		\$39,035.42
	387389	Child Nutrition	\$2,066.63
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,567.08
		FOOD-FOOD SERVICE	\$347,476.37
		GENERAL SUPPLIE-FOOD SERVICE	\$817.27
		GENERAL SUPPLIES - FOOD TRUCK	\$311.02

LEWISVILLE ISD CHECK REGISTER
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ARAMARK	387389	INSURANCE AND B-FOOD SERVICE	\$3,572.54
		MISC CONTR SERV-ARAMARK ADMINI	\$3,047.82
		MISC CONTR SERV-ARAMARK MANAGE	\$19,716.08
		MISC CONTR SERV-FOOD SERVICE	\$65,014.67
		NON FOOD-FOOD SERVICE	\$44,608.09
	Total		\$488,197.57
	387389	Child Nutrition	\$31,542.70
		EMPLOYEE TRAVEL-FOOD SERVICE	\$531.59
		GENERAL SUPPLIE-FOOD SERVICE	\$273.63
		INSURANCE AND B-FOOD SERVICE	\$799.97
		MISC CONTR SERV-ARAMARK ADMINI	\$1,904.90
		MISC CONTR SERV-ARAMARK MANAGE	\$12,322.54
	Total		\$47,375.33
	388042	Child Nutrition	\$32,730.00
		FOOD-FOOD SERVICE	\$258,969.45
		GENERAL SUPPLIE-FOOD SERVICE	\$365.04
		INSURANCE AND B-FOOD SERVICE	\$1,817.97
		MISC CONTR SERV-ARAMARK ADMINI	\$1,904.90
		MISC CONTR SERV-ARAMARK MANAGE	\$12,322.54
		NON FOOD-FOOD SERVICE	\$24,782.33
	Total		\$332,892.23
	388042	Child Nutrition	\$34,499.86
		FOOD-FOOD SERVICE	\$184,024.87
		GENERAL SUPPLIE-FOOD SERVICE	\$459.28
		INSURANCE AND B-FOOD SERVICE	\$921.27
		MISC CONTR SERV-ARAMARK ADMINI	\$1,904.90
		MISC CONTR SERV-ARAMARK MANAGE	\$12,322.54
	Total		\$234,132.72
	388766	0000-ENERGY MANAGEMENT SERVICE	\$39,035.42
	Total		\$39,035.42
	389212	Child Nutrition	\$40,212.84
		EMPLOYEE TRAVEL-FOOD SERVICE	\$2,491.00
		FOOD-FOOD SERVICE	\$206,706.81
		GENERAL SUPPLIE-FOOD SERVICE	\$4,349.36
		GENERAL SUPPLIES - FOOD TRUCK	\$981.12
		INSURANCE AND B-FOOD SERVICE	\$116.57
		MISC CONTR SERV-ARAMARK ADMINI	\$1,904.88

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ARAMARK	389212	MISC CONTR SERV-ARAMARK MANAGE	\$12,322.55
		NON FOOD-FOOD SERVICE	\$18,454.36
		UNIFORMS-FOOD SERVICE	\$1,925.44
	Total		\$289,464.93
	389212	Child Nutrition	\$43,085.20
		FOOD-FOOD SERVICE	\$234,213.97
		GENERAL SUPPLIE-FOOD SERVICE	\$2,623.27
		INSURANCE AND B-FOOD SERVICE	\$897.94
		MISC CONTR SERV-ARAMARK ADMINI	\$1,904.90
		MISC CONTR SERV-ARAMARK MANAGE	\$12,322.54
		NON FOOD-FOOD SERVICE	\$29,206.64
	Total		\$324,254.46
	389212	Child Nutrition	\$37,948.49
		FOOD-FOOD SERVICE	\$157,303.03
		INSURANCE AND B-FOOD SERVICE	\$908.38
		MISC CONTR SERV-ARAMARK ADMINI	\$1,904.90
		MISC CONTR SERV-ARAMARK MANAGE	\$12,322.54
		NON FOOD-FOOD SERVICE	\$20,826.28
		UNIFORMS-FOOD SERVICE	\$762.04
	Total		\$231,975.66
	390415	Child Nutrition	\$31,507.67
		FOOD-FOOD SERVICE	\$248,732.31
		GENERAL SUPPLIE-FOOD SERVICE	\$785.26
		INSURANCE AND B-FOOD SERVICE	\$1,853.54
		MISC CONTR SERV-ARAMARK ADMINI	\$1,904.90
		MISC CONTR SERV-ARAMARK MANAGE	\$12,322.54
		NON FOOD-FOOD SERVICE	\$28,246.78
		UNIFORMS-FOOD SERVICE	\$123.97
	Total		\$325,476.97
	390585	0000-ENERGY MANAGEMENT SERVICE	\$39,035.42
	Total		\$39,035.42
	390934	Child Nutrition	\$8,593.46
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,478.78
		FOOD-FOOD SERVICE	\$210,698.16
		GENERAL SUPPLIE-FOOD SERVICE	\$1,136.10
		GENERAL SUPPLIES - FOOD TRUCK	\$1,808.90
		MISC CONTR SERV-ARAMARK ADMINI	\$1,904.88

LEWISVILLE ISD CHECK REGISTER
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ARAMARK	390934	MISC CONTR SERV-ARAMARK MANAGE	\$12,322.55
		MISC CONTR SERV-FOOD SERVICE	\$34,224.98
		NON FOOD-FOOD SERVICE	\$28,381.29
		UNIFORMS-FOOD SERVICE	\$12,114.82
		Total	\$312,663.92
	390934	Child Nutrition	\$1,498.50
		EMPLOYEE TRAVEL-FOOD SERVICE	\$31.27
		FOOD-FOOD SERVICE	\$223,263.26
		GENERAL SUPPLIE-FOOD SERVICE	\$18,359.57
		MISC CONTR SERV-ARAMARK ADMINI	\$1,523.92
		MISC CONTR SERV-ARAMARK MANAGE	\$9,858.03
		MISC CONTR SERV-FOOD SERVICE	\$40,720.68
		NON FOOD-FOOD SERVICE	\$28,365.98
		UNIFORMS-FOOD SERVICE	\$2,510.95
		Total	\$326,132.16
	391263	Child Nutrition	\$1,587.75
		EMPLOYEE TRAVEL-FOOD SERVICE	\$369.94
		FOOD-FOOD SERVICE	\$244,566.23
		GENERAL SUPPLIE-FOOD SERVICE	\$3,153.62
		INSURANCE AND B-FOOD SERVICE	\$563.83
		MISC CONTR SERV-ARAMARK ADMINI	\$1,523.92
		MISC CONTR SERV-ARAMARK MANAGE	\$9,858.03
		MISC CONTR SERV-FOOD SERVICE	\$27,897.34
		NON FOOD-FOOD SERVICE	\$29,772.69
		UNIFORMS-FOOD SERVICE	\$1,336.68
	391263	Child Nutrition	\$291.00
		EMPLOYEE TRAVEL-FOOD SERVICE	\$51.27
		FOOD-FOOD SERVICE	\$114,645.05
		GENERAL SUPPLIE-FOOD SERVICE	\$1,932.73
		INSURANCE AND B-FOOD SERVICE	\$1,606.43
		MISC CONTR SERV-ARAMARK ADMINI	\$1,523.92
		MISC CONTR SERV-ARAMARK MANAGE	\$9,858.03
		MISC CONTR SERV-FOOD SERVICE	\$26,832.16
		NON FOOD-FOOD SERVICE	\$21,327.62
		UNIFORMS-FOOD SERVICE	\$131.96
	391983	Total	\$178,200.17
		0000-ENERGY MANAGEMENT SERVICE	\$39,035.42

LEWISVILLE ISD CHECK REGISTER
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ARAMARK

Total		\$39,035.42
391984	Child Nutrition	\$859.13
	FOOD-FOOD SERVICE	\$77,612.80
	GENERAL SUPPLIE-FOOD SERVICE	\$89.39
	MISC CONTR SERV-ARAMARK ADMINI	\$1,523.92
	MISC CONTR SERV-ARAMARK MANAGE	\$9,858.03
	MISC CONTR SERV-FOOD SERVICE	\$27,238.45
	NON FOOD-FOOD SERVICE	\$8,386.46
Total		\$125,568.18
392919	Child Nutrition	\$34,326.32
	EMPLOYEE TRAVEL-FOOD SERVICE	\$1,742.31
	FOOD-FOOD SERVICE	\$222,729.45
	GENERAL SUPPLIES - FOOD TRUCK	\$1,727.39
	INSURANCE AND B-FOOD SERVICE	\$1,916.42
	MISC CONTR SERV-ARAMARK ADMINI	\$1,523.90
	MISC CONTR SERV-ARAMARK MANAGE	\$9,858.05
	NON FOOD-FOOD SERVICE	\$28,063.93
Total		\$301,887.77
392919	Child Nutrition	\$31,695.75
	FOOD-FOOD SERVICE	\$254,704.59
	GENERAL SUPPLIE-FOOD SERVICE	\$199.87
	MISC CONTR SERV-ARAMARK ADMINI	\$1,904.90
	MISC CONTR SERV-ARAMARK MANAGE	\$12,322.54
	NON FOOD-FOOD SERVICE	\$30,706.43
Total		\$331,534.08
393663	0000-ENERGY MANAGEMENT SERVICE	\$39,035.42
Total		\$39,035.42
394053	Child Nutrition	\$31,948.76
	FOOD-FOOD SERVICE	\$226,961.44
	GENERAL SUPPLIE-FOOD SERVICE	\$1,676.45
	MISC CONTR SERV-ARAMARK ADMINI	\$1,904.90
	MISC CONTR SERV-ARAMARK MANAGE	\$12,322.54
	NON FOOD-FOOD SERVICE	\$29,050.63
Total		\$303,864.72
394053	Child Nutrition	\$36,895.37
	FOOD-FOOD SERVICE	\$229,488.70
	INSURANCE AND B-FOOD SERVICE	\$857.20

LEWISVILLE ISD CHECK REGISTER
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ARAMARK	394053	MISC CONTR SERV-ARAMARK ADMINI	\$1,904.90
		MISC CONTR SERV-ARAMARK MANAGE	\$12,322.54
		NON FOOD-FOOD SERVICE	\$27,506.03
	Total		\$308,974.74
	394672	Child Nutrition	\$39,092.81
		FOOD-FOOD SERVICE	\$214,567.02
		GENERAL SUPPLIE-FOOD SERVICE	\$172.93
		MISC CONTR SERV-ARAMARK ADMINI	\$1,904.90
		MISC CONTR SERV-ARAMARK MANAGE	\$12,322.54
		NON FOOD-FOOD SERVICE	\$25,682.74
	Total		\$293,742.94
	394672	Child Nutrition	\$88,509.77
		EMPLOYEE TRAVEL-FOOD SERVICE	\$2,239.43
		GENERAL SUPPLIE-FOOD SERVICE	\$1,004.36
		GENERAL SUPPLIES - FOOD TRUCK	\$2,331.94
		INSURANCE AND B-FOOD SERVICE	\$2,787.61
		MISC CONTR SERV-ARAMARK ADMINI	\$1,904.88
		MISC CONTR SERV-ARAMARK MANAGE	\$12,322.55
		NON FOOD-FOOD SERVICE	\$14,629.29
	Total		\$125,729.83
	394672	Child Nutrition	\$34,503.02
		EMPLOYEE TRAVEL-FOOD SERVICE	\$971.17
		FOOD-FOOD SERVICE	\$190,974.16
		GENERAL SUPPLIE-FOOD SERVICE	\$216.36
		INSURANCE AND B-FOOD SERVICE	\$999.05
		MISC CONTR SERV-ARAMARK ADMINI	\$1,904.90
		MISC CONTR SERV-ARAMARK MANAGE	\$12,322.54
		NON FOOD-FOOD SERVICE	\$21,869.93
	Total		\$263,761.13
	395651	0000-ENERGY MANAGEMENT SERVICE	\$39,035.42
	Total		\$39,035.42
	395652	Child Nutrition	\$33,145.37
		GENERAL SUPPLIE-FOOD SERVICE	\$10.76
		MISC CONTR SERV-ARAMARK ADMINI	\$1,523.92
		MISC CONTR SERV-ARAMARK MANAGE	\$9,858.03
		NON FOOD-FOOD SERVICE	\$865.58
	Total		\$45,403.66

LEWISVILLE ISD CHECK REGISTER
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ARAMARK	396063	Child Nutrition	\$33,693.55
		FOOD-FOOD SERVICE	\$170,212.31
		GENERAL SUPPLIE-FOOD SERVICE	\$71.05
		MISC CONTR SERV-ARAMARK ADMINI	\$1,904.90
		MISC CONTR SERV-ARAMARK MANAGE	\$12,322.54
		NON FOOD-FOOD SERVICE	\$19,604.39
		UNIFORMS-FOOD SERVICE	\$2.82
	Total		\$237,811.56
	396532	Child Nutrition	\$31,544.28
		MISC CONTR SERV-ARAMARK ADMINI	\$1,523.92
		MISC CONTR SERV-ARAMARK MANAGE	\$9,858.03
	Total		\$42,926.23
	396532	Child Nutrition	\$36,826.92
		INSURANCE AND B-FOOD SERVICE	\$937.54
		MISC CONTR SERV-ARAMARK ADMINI	\$1,523.92
		MISC CONTR SERV-ARAMARK MANAGE	\$9,858.03
	Total		\$49,146.41
	396532	Child Nutrition	\$8,184.40
		EMPLOYEE TRAVEL-FOOD SERVICE	\$6,271.14
		FOOD-FOOD SERVICE	\$34,613.20
		GENERAL SUPPLIE-FOOD SERVICE	\$397.64
		GENERAL SUPPLIES - FOOD TRUCK	\$830.10
		INSURANCE AND B-FOOD SERVICE	\$2,854.74
		MISC CONTR SERV-ARAMARK ADMINI	\$1,904.88
		MISC CONTR SERV-ARAMARK MANAGE	\$12,322.55
		MISC CONTR SERV-FOOD SERVICE	\$33,977.86
		NON FOOD-FOOD SERVICE	\$43,738.76
	Total		\$145,095.27
	396532	Child Nutrition	\$28,841.67
		INSURANCE AND B-FOOD SERVICE	\$1,961.03
		MISC CONTR SERV-ARAMARK ADMINI	\$1,523.92
		MISC CONTR SERV-ARAMARK MANAGE	\$9,858.03
	Total		\$42,184.65
	396831	0000-ENERGY MANAGEMENT SERVICE	\$39,035.42
	Total		\$39,035.42
	397813	0000-ENERGY MANAGEMENT SERVICE	\$39,035.42

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ARAMARK

Total		\$39,035.42
397814	Child Nutrition	\$18,405.10
	EMPLOYEE TRAVEL-FOOD SERVICE	\$3,738.86
	GENERAL SUPPLIE-FOOD SERVICE	\$1,764.82
	INSURANCE AND B-FOOD SERVICE	\$3,580.74
	MISC CONTR SERV-ARAMARK ADMINI	\$3,482.13
	MISC CONTR SERV-ARAMARK MANAGE	\$22,525.61
	NON FOOD	\$2,413.56
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$491.81
	UNIFORMS-FOOD SERVICE	\$671.13
Total		\$57,073.76
398375	Child Nutrition	\$32,276.68
	GENERAL SUPPLIE-FOOD SERVICE	\$5,174.13
	MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
	MISC CONTR SERV-ARAMARK MANAGE	\$12,667.56
	NON FOOD-FOOD SERVICE	\$1,271.67
	UNIFORMS-FOOD SERVICE	\$284.05
Total		\$53,632.32
398687	Child Nutrition	\$33,712.90
	FOOD-FOOD SERVICE	\$6,320.85
	GENERAL SUPPLIE-FOOD SERVICE	\$34,465.96
	INSURANCE AND B-FOOD SERVICE	\$86.30
	MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
	MISC CONTR SERV-ARAMARK MANAGE	\$12,667.56
	NON FOOD-FOOD SERVICE	\$719.91
	UNIFORMS-FOOD SERVICE	\$13.59
Total		\$89,945.30
398687	Child Nutrition	\$102,831.61
	EMPLOYEE TRAVEL-FOOD SERVICE	\$3,808.17
	FOOD	\$7,992.21
	FOOD-FOOD SERVICE	\$21,136.96
	GENERAL SUPPLIE-FOOD SERVICE	\$16,712.78
	INSURANCE AND B-FOOD SERVICE	\$3,650.42
	MISC CONTR SERV-ARAMARK ADMINI	\$5,874.69
	MISC CONTR SERV-ARAMARK MANAGE	\$38,002.69
	MISCELLANEOUS CONTRACTED SRVS	\$9,440.17
	NON FOOD	\$1,897.85
	NON FOOD-FOOD SERVICE	\$2,886.03
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$187.09

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ARAMARK	398687	UNIFORMS-FOOD SERVICE	\$937.42
	Total		\$215,358.09
	398687	Child Nutrition	\$33,821.01
		FOOD-FOOD SERVICE	\$355,126.54
		GENERAL SUPPLIE-FOOD SERVICE	\$1,920.77
		INSURANCE AND B-FOOD SERVICE	\$1,849.87
		MISC CONTR SERV-ARAMARK ADMINI	\$1,958.23
		MISC CONTR SERV-ARAMARK MANAGE	\$12,667.56
		NON FOOD-FOOD SERVICE	\$68,215.32
	Total		\$475,559.30
Total			\$11,726,626.75
ARANDA, ALICIA	397714	*** Change Description ***	\$500.00
	Total		\$500.00
Total			\$500.00
ARBAIZA, BLANCA, L.	395916	Reimbursements -BLANCA AZAIZA	\$50.00
	Total		\$50.00
Total			\$50.00
ARBOR SCIENTIFIC	168119	CLASS SUPPLIES-MURPHY	\$634.16
	Total		\$634.16
Total			\$634.16
ARC ABATEMENT INC	164112	AB9Q-DC-439940-ASBESTOS ABATEM	\$7,500.00
	Total		\$7,500.00
	164112	AB9Q-CHANGE ORDER 91842634	\$990.00
	Total		\$990.00
	164763	AB9Q-FIRST STUD-452260-ABATEME	\$2,750.00
		CONTR. MAINTENA-PROF SERV-ABAT	\$2,150.00
	Total		\$4,900.00
	165037	MO9Q-ROE-452057- REMEDIATION O	\$3,460.00
	Total		\$3,460.00
	165521	MO9Q-LHSK-455866-MOLD REMEDIAT	\$4,800.00
	Total		\$4,800.00
	165798	MO9Q-TRFTCTY-456054-REMEDIATIO	\$5,600.00
	Total		\$5,600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ARC ABATEMENT INC	166974	MO9Q-HUM-463067-REMEDIATION OF	\$3,350.00
	Total		\$3,350.00
	168995	AB9Q-FS-472375-ABATEMENT OF VC	\$9,300.00
	Total		\$9,300.00
	169101	AB9Q-LVM-473051-ABATEMENT OF S	\$17,750.00
	Total		\$17,750.00
	169128	AB9Q-DC/BB-475566-ABATEMENT OF	\$3,500.00
	Total		\$3,500.00
	169128	AB9Q-473051-ADDITION TO PO 919	\$12,500.00
	Total		\$12,500.00
Total			\$73,650.00
ARCHIVE SUPPLIES INC	164801	GENERAL SUPPLIE-GENERAL	\$476.40
		Office Supplies	\$3,084.75
	Total		\$3,561.15
	167879	Equipment Warranties	\$429.00
	Total		\$429.00
Total			\$3,990.15
AREA C MARCHING	382633	Performing and Fine Arts	\$1,500.00
	Total		\$1,500.00
Total			\$1,500.00
AREA V FFA ASSOCIATI	382258	Memberships-Registrations-BARN	\$505.75
	Total		\$505.75
	382258	Memberships-Registrations-BARN	\$289.00
	Total		\$289.00
	382634	Memberships-Registrations-BARN	\$1.75
	Total		\$1.75
	382634	Memberships-Registrations-BARN	\$1.00
	Total		\$1.00
	383046	Memberships-Registrations	\$80.50
	Total		\$80.50
	383046	Memberships-Registrations	\$46.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AREA V FFA ASSOCIATI	Total		\$46.00
	383275	Memberships-Registrations	\$88.00
	Total		\$88.00
	386982	Memberships-Registrations	\$794.75
	Total		\$794.75
	Total		\$1,806.75
ARGUMANIZ, CAROL, M.	392920	Travel	\$38.52
	Total		\$38.52
	398095	Reimbursements	\$172.32
	Total		\$172.32
	Total		\$210.84
	394233	Memberships-Registrations	\$1,595.00
	Total		\$1,595.00
	Total		\$1,595.00
ARGYLE HIGH SCHOOL	387212	Memberships-Registrations	\$200.00
	Total		\$200.00
	Total		\$200.00
ARGYLE ISD ATHLETICS	396533	Athletics	\$524.27
	Total		\$524.27
	Total		\$524.27
ARIAS, DONELLY	394896	scholarship	\$200.00
	Total		\$200.00
	Total		\$200.00
ARISTOTLE CORPORATIO	380690	CLASS SUPPLIES-BELLEVUE	\$208.72
	Total		\$208.72
	380690	Instructional and Curriculum	\$96.96
	Total		\$96.96
	381455	CLASS SUPPLIES-MURDOCK	\$1,024.92
	Total		\$1,024.92
	381455	Instructional and Curriculum	\$306.04
	Total		\$306.04
	381455	Instructional and Curriculum	\$314.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ARISTOTLE CORPORATIO

Total		\$314.96
381621	Instructional and Curriculum	\$138.24
Total		\$138.24
381621	CLASS SUPPLIES-MURDOCK	(\$1,024.92)
Total		(\$1,024.92)
381621	CLASS SUPPLIES-MURDOCK	\$1,024.92
Total		\$1,024.92
381621	CLASS SUPPLIES-REYBURN	\$342.24
Total		\$342.24
381621	Office Supplies	\$63.44
Total		\$63.44
381621	Office Supplies	\$441.06
Total		\$441.06
381621	Instructional and Curriculum	\$184.68
Total		\$184.68
382037	CLASS SUPPLIES-LAWRENCE	\$848.61
Total		\$848.61
382037	Instructional and Curriculum	\$871.20
Total		\$871.20
382446	Office Supplies	\$749.55
Total		\$749.55
382635	Instructional and Curriculum	\$348.66
Total		\$348.66
382635	Instructional and Curriculum	\$424.96
Total		\$424.96
382635	CLASS SUPPLIES-MURDOCK	\$1,394.76
Total		\$1,394.76
382635	Instructional and Curriculum	\$757.22
Total		\$757.22
382635	CLASS SUPPLIES-REYBURN	\$479.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ARISTOTLE CORPORATIO

Total		\$479.52
383047	Instructional and Curriculum	\$303.49
Total		\$303.49
383047	Instructional and Curriculum	\$92.88
Total		\$92.88
383047	Instructional and Curriculum	\$247.71
Total		\$247.71
383276	Instructional and Curriculum	\$174.58
Total		\$174.58
383276	Instructional and Curriculum	\$22.52
Total		\$22.52
383276	Instructional and Curriculum	\$456.00
Total		\$456.00
383276	Instructional and Curriculum	\$108.50
Total		\$108.50
383824	Instructional and Curriculum	\$153.02
Total		\$153.02
383824	Instructional and Curriculum	\$121.80
Total		\$121.80
383824	Instructional and Curriculum	\$841.45
Total		\$841.45
383824	Instructional and Curriculum	\$174.00
Total		\$174.00
383824	Instructional and Curriculum	\$634.85
Total		\$634.85
383824	Instructional and Curriculum	\$399.24
Total		\$399.24
384357	Instructional and Curriculum	\$57.20
Total		\$57.20
384357	Instructional and Curriculum	\$461.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ARISTOTLE CORPORATIO

Total		\$461.44
384831	CLASS SUPPLIES-REYBURN	\$421.17
Total		\$421.17
384831	CLASS SUPPLIES-LAWRENCE	\$460.40
Total		\$460.40
384831	Furniture	\$655.13
Total		\$655.13
384831	Instructional and Curriculum	\$114.76
Total		\$114.76
384831	CLASS SUPPLIES-TALLEY/WATSON	\$192.92
Total		\$192.92
385959	CLASS SUPPLIES-TALLEY/WATSON	\$951.09
Total		\$951.09
385959	GENERAL SUPPLIE-FAMILY AND CON	\$258.19
	Instructional and Curriculum	\$202.29
Total		\$460.48
385959	Instructional and Curriculum	\$317.98
Total		\$317.98
385959	Instructional and Curriculum	\$35.92
Total		\$35.92
385959	Instructional and Curriculum	\$962.76
Total		\$962.76
386983	CLASS SUPPLIES-MURDOCK	\$677.48
Total		\$677.48
388043	Instructional and Curriculum	\$120.38
Total		\$120.38
388043	Instructional and Curriculum	\$9.04
Total		\$9.04
388269	Instructional and Curriculum	\$146.61
Total		\$146.61
388269	GENERAL SUPPLIE-FAMILY AND CON	\$52.41

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ARISTOTLE CORPORATIO	388269	Instructional and Curriculum	\$136.76
	Total		\$189.17
	388269	GENERAL SUPPLIE-FAMILY AND CON	\$25.75
		Instructional and Curriculum	\$534.41
	Total		\$560.16
	388552	Instructional and Curriculum	\$33.03
	Total		\$33.03
	388552	Instructional and Curriculum	\$723.30
	Total		\$723.30
	388552	Instructional and Curriculum	\$407.40
	Total		\$407.40
	389213	CLASS SUPPLIES-LAWRENCE	\$308.32
	Total		\$308.32
	389213	GENERAL SUPPLIE-ART	\$42.66
		Instructional and Curriculum	\$137.18
	Total		\$179.84
	389213	Instructional and Curriculum	\$979.00
	Total		\$979.00
	389213	Instructional and Curriculum	\$2,065.50
	Total		\$2,065.50
	389469	CLASS SUPPLIES-REYBURN	\$285.32
	Total		\$285.32
	389469	Instructional and Curriculum	\$53.47
	Total		\$53.47
	389715	Instructional and Curriculum	\$445.41
	Total		\$445.41
	389715	Instructional and Curriculum	\$388.48
	Total		\$388.48
	390143	Instructional and Curriculum	\$1,664.03
	Total		\$1,664.03
	390143	Instructional and Curriculum/A	\$1,009.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ARISTOTLE CORPORATIO

Total		\$1,009.44
390586	Instructional and Curriculum	\$852.02
Total		\$852.02
390586	Instructional and Curriculum	\$54.73
Total		\$54.73
390586	Instructional and Curriculum	\$176.13
Total		\$176.13
390586	Instructional and Curriculum	\$124.83
Total		\$124.83
390935	Instructional and Curriculum	\$631.92
Total		\$631.92
390935	Instructional and Curriculum	\$425.96
Total		\$425.96
390935	NONFICTION READERS SPANISH COM	\$233.71
Total		\$233.71
391046	Instructional and Curriculum	\$480.66
Total		\$480.66
391046	Instructional and Curriculum	\$768.25
Total		\$768.25
391046	Instructional and Curriculum	\$125.50
Total		\$125.50
391046	Instructional and Curriculum	\$253.80
Total		\$253.80
391264	Instructional and Curriculum	\$31.95
Total		\$31.95
391264	CLASS SUPPLIE-MURDOCK	\$1,525.84
Total		\$1,525.84
391264	Instructional and Curriculum	\$269.90
Total		\$269.90
391500	Instructional and Curriculum	\$31.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ARISTOTLE CORPORATIO

Total		\$31.40
391500	Instructional and Curriculum	\$441.95
Total		\$441.95
391833	Instructional and Curriculum	\$66.08
Total		\$66.08
391985	GENERAL SUPPLIE-FAMILY AND CON	\$715.92
	Instructional and Curriculum	\$306.23
Total		\$1,022.15
391985	Instructional and Curriculum	\$42.31
Total		\$42.31
391985	Instructional and Curriculum	\$108.48
Total		\$108.48
391985	Instructional and Curriculum	\$234.38
Total		\$234.38
392224	Instructional and Curriculum	\$338.45
Total		\$338.45
392430	Instructional and Curriculum	\$550.20
Total		\$550.20
392224	GENERAL SUPPLIE-GENERAL	\$144.75
	SCHOOL SUPPLIES-TOEWS	\$702.68
Total		\$847.43
392430	crafts	\$43.30
Total		\$43.30
392430	Performing and Fine Arts	\$88.20
Total		\$88.20
392730	Instructional and Curriculum	\$576.95
Total		\$576.95
393260	Instructional and Curriculum	\$668.41
Total		\$668.41
393260	Instructional and Curriculum	\$181.68

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ARISTOTLE CORPORATIO

Total		\$181.68
393260	CLASS SUPPLIES-REYBURN	\$609.08
Total		\$609.08
393260	Instructional and Curriculum	\$90.64
Total		\$90.64
393260	Instructional and Curriculum	\$245.76
Total		\$245.76
393260	Instructional and Curriculum	\$287.64
Total		\$287.64
393441	Instructional and Curriculum	\$229.76
Total		\$229.76
393260	Instructional and Curriculum	\$87.09
Total		\$87.09
393664	Instructional and Curriculum	\$255.26
Total		\$255.26
393664	Instructional and Curriculum	\$249.23
Total		\$249.23
393664	Instructional and Curriculum	\$66.19
Total		\$66.19
393904	Instructional and Curriculum	\$1,343.61
Total		\$1,343.61
393664	Instructional and Curriculum	(\$11.95)
Total		(\$11.95)
394054	CLASS SUPPLIES-BELLEVUE	\$323.78
Total		\$323.78
393904	Instructional and Curriculum	\$673.94
Total		\$673.94
394054	Instructional and Curriculum	\$827.64
Total		\$827.64
394054	CLASS SUPPLIES-REYBURN	\$447.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ARISTOTLE CORPORATIO

Total		\$447.40
394234	Instructional and Curriculum	\$327.13
Total		\$327.13
394234	Instructional and Curriculum	\$115.68
Total		\$115.68
394054	Instructional and Curriculum	\$88.94
Total		\$88.94
394054	Instructional and Curriculum	\$171.82
Total		\$171.82
395653	CLASS SUPPLIES-REYBURN	\$235.56
	GENERAL SUPPLIE-ART	\$77.19
Total		\$312.75
394234	Instructional and Curriculum	\$256.20
Total		\$256.20
394423	CLASS SUPPLIES-MURDOCK	\$462.00
Total		\$462.00
394054	Performing and Fine Arts	\$2,421.90
Total		\$2,421.90
394423	Instructional and Curriculum	\$496.38
Total		\$496.38
394423	Instructional and Curriculum	\$357.00
Total		\$357.00
394897	GENERAL SUPPLIE-ART	\$448.84
	Performing and Fine Arts	\$68.72
Total		\$517.56
395653	CLASS SUPPLIES-BELLEVUE	\$927.44
Total		\$927.44
395653	CLASS SUPPLIES-BELLEVUE	\$273.35
Total		\$273.35
395653	Instructional and Curriculum	\$146.52
Total		\$146.52

LEWISVILLE ISD CHECK REGISTER
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ARISTOTLE CORPORATIO	395653	GENERAL SUPPLIE-GENERAL	\$91.54
		Instructional and Curriculum	\$747.02
	Total		\$838.56
	395917	Instructional and Curriculum/F	\$458.83
	Total		\$458.83
	396991	Instructional and Curriculum	\$99.12
	Total		\$99.12
	396991	CLASS SUPPLIES-WATSON/TALLEY	\$230.47
	Total		\$230.47
	396991	CLASS SUPPLIES-WATSON/TALLEY	\$897.26
	Total		\$897.26
	397387	Instructional and Curriculum	\$520.17
	Total		\$520.17
	397288	Instructional and Curriculum	\$507.60
	Total		\$507.60
	397288	Instructional and Curriculum	\$2,062.40
	Total		\$2,062.40
	397183	CLASS SUPPLIES-REYBURN	\$127.60
	Total		\$127.60
	397592	Instructional and Curriculum	\$128.76
	Total		\$128.76
	397815	Instructional and Curriculum/A	\$136.76
	Total		\$136.76
	397815	Instructional and Curriculum	\$609.47
	Total		\$609.47
	397815	Instructional and Curriculum/A	\$3,199.32
	Total		\$3,199.32
	398247	Instructional and Curriculum	\$53.12
	Total		\$53.12
	398247	Instructional and Curriculum	\$108.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ARISTOTLE CORPORATIO	Total		\$108.50
	398688	Instructional and Curriculum	\$78.93
	Total		\$78.93
	398537	Office Supplies	\$39.95
	Total		\$39.95
Total			\$61,955.54
ARIZABAL, NANCY	398689	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
ARKANSAS CHILD SUPPO	380914	3094 CHLD SPT SEPT 2018 CASE #547705211	\$935.00
	Total		\$935.00
	382594	3094 CHLD SPT OCT 2018 CASE #547705211	\$935.00
	Total		\$935.00
	384720	3094 CHLD SPT NOV 2018 CASE#547705211	\$935.00
	Total		\$935.00
	386778	3094 CHLD SPT DEC 2018 CASE #547705211	\$935.00
	Total		\$935.00
	387618	3094 CHLD SPT JAN 2019 CASE #547705211	\$935.00
	Total		\$935.00
	389667	3094 CHLD SPT FEB 2019 CASE #547705211	\$935.00
	Total		\$935.00
	391012	3094 CHLD SPT MAR 2019 CASE #5477052111	\$935.00
	Total		\$935.00
	393127	3094 CHLD SPT APR 2019 CASE#547705211	\$935.00
	Total		\$935.00
	394673	3094 CHLD SPT MAY 2019 CASE #547705211	\$935.00
	Total		\$935.00
	396322	3094 CHLD SPT JUNE 2019 CASE #547705211	\$935.00
	Total		\$935.00
	397289	3094 CHLD SPT JULY 2019 CASE #547705211	\$935.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ARKANSAS CHILD SUPPO

	Total		\$935.00
	398347	3094 CHLD SPT AUG 2019 CASE #547705211	\$935.00
	Total		\$935.00
Total			\$11,220.00
ARMENTA, BARBIE	384832	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
ARMOUR, ANTHONY M	380944	Game Officials	\$120.00
	Total		\$120.00
	380944	Game Officials	\$120.00
	Total		\$120.00
	381622	Game Officials	\$120.00
	Total		\$120.00
	383048	Game Officials	\$120.00
	Total		\$120.00
	383664	Game Officials	\$120.00
	Total		\$120.00
Total			\$600.00
ARMOUR, ROBERT W	393261	Game Officials	\$85.00
	Total		\$85.00
	393665	Game Officials	\$95.00
	Total		\$95.00
Total			\$180.00
ARMSTRONG, BARBARA	384358	Refunds	\$129.10
	Total		\$129.10
Total			\$129.10
ARMSTRONG, GERARD	390144	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
ARMSTRONG, STEVE	383277	Game Officials	\$165.00
	Total		\$165.00
	384134	Game Officials	\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ARMSTRONG, STEVE

	Total	\$80.00
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	Total	\$245.00
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ARRINGTON, BRIAN	381623	Game Officials	\$165.00
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	Total	\$165.00
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	382038	Game Officials	\$120.00
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	Total	\$120.00
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	383049	Game Officials	\$150.00
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	Total	\$150.00
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	383278	Game Officials	\$80.00
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	Total	\$80.00
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	383825	Game Officials	\$120.00
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	Total	\$120.00
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	Total	\$635.00
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ARRINGTON, SARA J	379775	Reimbursements	\$264.50
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	Total	\$264.50
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	379775	Reimbursements	\$66.00
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	Total	\$66.00
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	396518	Reimbursements	\$137.53
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	Total	\$137.53
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	398657	Reimbursements	\$66.00
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	Total	\$66.00
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	398657	Reimbursements	\$54.50
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	Total	\$54.50
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	Total	\$588.53
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ARROWHEAD FORENSICS	167543	Instructional and Curriculum	\$689.82
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	Total	\$689.82
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	Total	\$689.82
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ARROYO, ELISABETH	390145	Reimbursements	\$478.40
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	Total	\$478.40
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	Total	\$478.40
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ARROYO, SHELBI L	397474	Travel	\$163.56
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ARROYO, SHELBI L	Total		\$163.56
Total			\$163.56
ART INSTITUTE OF DAL	395296	Professional Development	\$120.00
	Total		\$120.00
	395296	Professional Development	\$120.00
	Total		\$120.00
	395296	Professional Development	\$120.00
	Total		\$120.00
Total			\$360.00
ART OF EDUCATION, TH	396933	Memberships-Registrations	\$149.00
	Total		\$149.00
Total			\$149.00
ARTOME	385960	Fundraising	\$1,000.00
		GENERAL SUPPLIE-GENERAL	\$2,363.00
	Total		\$3,363.00
	386815	class room Art supplies	\$2,014.00
	Total		\$2,014.00
	387213	Fundraising	\$1,000.00
		GENERAL SUPPLIES	\$159.00
	Total		\$1,159.00
	387648	art room display supplies	\$57.00
	Total		\$57.00
	389214	Fundraising	\$1,520.00
	Total		\$1,520.00
	390146	ART SHOW FRAME	\$2,033.00
	Total		\$2,033.00
	392731	ART FRAMING EXHIBIT FUNDRAISER	\$813.00
	Total		\$813.00
	394055	Art Show - Framing	\$1,368.00
	Total		\$1,368.00
	394424	Fundraising	\$4,332.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ARTOME	Total		\$4,332.00
	394674	Fundraising	\$1,300.00
		GENERAL SUPPLIE-ART	\$562.00
	Total		\$1,862.00
	394898	Fundraising	\$336.00
	Total		\$336.00
	394898	Art Show Framing	\$42.00
	Total		\$42.00
	395297	Fundraising	\$1,349.00
	Total		\$1,349.00
	395297	Fundraising	\$63.00
	Total		\$63.00
	395428	DISPLAY FRAME USED IN ART SALE	\$21.00
	Total		\$21.00
Total			\$20,332.00
ARTREACH PLAYS	388044	Performing and Fine Arts	\$39.95
		ROYALTY FEES-THEATRE ARTS	\$60.00
	Total		\$99.95
	388767	Performing and Fine Arts	\$304.90
	Total		\$304.90
	395127	Instructional and Curriculum	\$209.85
		ROYALTY FEES-THEATRE ARTS	\$45.00
	Total		\$254.85
Total			\$659.70
ASBO - ASSOCIATION	379796	Building and Maintenance Servi	\$230.00
	Total		\$230.00
	383826	Memberships-Registrations	\$230.00
	Total		\$230.00
	386237	Memberships-Registrations	\$230.00
	Total		\$230.00
	388237	CERTIFICATE OF EXCELLENCE IN F	\$1,285.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ASBO - ASSOCIATION	Total		\$1,285.00
Total			\$1,975.00
ASBURY, KERRI M	397475	Reimbursements	\$597.03
	Total		\$597.03
Total			\$597.03
ASCA - AMERICAN SCHO	387214	Memberships-Registrations	\$159.00
	Total		\$159.00
	387214	Memberships-Registrations	\$159.00
	Total		\$159.00
	387214	Memberships-Registrations	\$159.00
	Total		\$159.00
	395298	Memberships-Registrations	\$129.00
	Total		\$129.00
Total			\$606.00
ASCD - ASSOCIATION F	379797	Memberships-Registrations	\$59.00
	Total		\$59.00
	379797	Instructional and Curriculum	\$312.32
	Total		\$312.32
	379916	Memberships-Registrations	\$69.00
	Total		\$69.00
	380691	Instructional and Curriculum	\$54.41
	Total		\$54.41
	380691	Memberships-Registrations	\$1,085.00
	Total		\$1,085.00
	380691	Memberships-Registrations	\$69.00
	Total		\$69.00
	380691	Memberships-Registrations	\$69.00
	Total		\$69.00
	380691	Memberships-Registrations	\$89.00
	Total		\$89.00
	380691	Memberships-Registrations	\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ASCD - ASSOCIATION F

Total		\$59.00
380691	Memberships-Registrations	\$39.00
Total		\$39.00
380691	Memberships-Registrations	\$69.00
Total		\$69.00
380691	Memberships-Registrations	\$69.00
Total		\$69.00
380945	Memberships-Registrations	\$89.00
Total		\$89.00
380945	Memberships-Registrations	\$89.00
Total		\$89.00
380945	Memberships-Registrations	\$89.00
Total		\$89.00
380945	Memberships-Registrations	\$89.00
Total		\$89.00
380945	Memberships-Registrations	\$89.00
Total		\$89.00
380945	Memberships-Registrations	\$89.00
Total		\$89.00
381179	Memberships-Registrations	\$219.00
Total		\$219.00
381624	Memberships-Registrations	\$69.00
Total		\$69.00
381624	Memberships-Registrations	\$69.00
Total		\$69.00
381624	Memberships-Registrations	\$69.00
Total		\$69.00
381836	Instructional and Curriculum	\$36.41
Total		\$36.41
382447	Memberships-Registrations	\$59.00
Total		\$59.00
382447	Memberships-Registrations	\$39.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ASCD - ASSOCIATION F

Total		\$39.00
382636	Memberships-Registrations	\$239.00
Total		\$239.00
382636	Memberships-Registrations	\$239.00
Total		\$239.00
382636	Instructional and Curriculum	\$30.46
Total		\$30.46
382636	Memberships-Registrations	\$89.00
Total		\$89.00
382636	Memberships-Registrations	\$89.00
Total		\$89.00
382636	Memberships-Registrations	\$89.00
Total		\$89.00
382636	Memberships-Registrations	\$69.00
Total		\$69.00
382636	Memberships-Registrations	\$89.00
Total		\$89.00
384833	Memberships-Registrations	\$69.00
Total		\$69.00
384833	Reading materials	\$16.45
Total		\$16.45
384833	Memberships-Registrations	\$59.00
Total		\$59.00
385142	Reading materials	\$59.00
Total		\$59.00
386238	Memberships-Registrations	\$239.00
Total		\$239.00
386403	Memberships-Registrations	\$89.00
Total		\$89.00
388553	MEMBERSHIP	\$89.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ASCD - ASSOCIATION F

Total		\$89.00
388553	Memberships-Registrations	\$69.00
Total		\$69.00
388768	Memberships-Registrations	\$89.00
Total		\$89.00
388768	Memberships-Registrations	\$89.00
Total		\$89.00
389716	Memberships-Registrations	\$239.00
Total		\$239.00
394056	Memberships-Registrations	\$228.00
Total		\$228.00
394056	Memberships-Registrations	\$59.00
Total		\$59.00
394056	Memberships-Registrations	\$89.00
Total		\$89.00
394056	Memberships-Registrations	\$89.00
Total		\$89.00
394056	Memberships-Registrations	\$89.00
Total		\$89.00
394056	Memberships-Registrations	\$59.00
Total		\$59.00
394235	Memberships-Registrations	\$59.00
Total		\$59.00
394235	Memberships-Registrations	\$89.00
Total		\$89.00
396064	Memberships-Registrations	\$2,590.00
Total		\$2,590.00
396064	Memberships-Registrations	\$59.00
Total		\$59.00
396064	Memberships-Registrations	\$219.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ASCD - ASSOCIATION F	Total		\$219.00
	396064	Professional Development	\$151.74
	Total		\$151.74
	398248	Memberships-Registrations	\$239.00
	Total		\$239.00
	398690	Memberships-Registrations	\$89.00
	Total		\$89.00
Total			\$9,196.79
ASE - NATIONAL INSTI	380692	Instructional and Curriculum	\$2,990.00
	Total		\$2,990.00
	385143	GENERAL SUPPLIE-AUTO MECHANICS	\$108.50
	Total		\$108.50
	392431	Instructional and Curriculum	\$1,040.00
	Total		\$1,040.00
	395827	Memberships-Registrations	\$729.00
Total		\$729.00	
Total			\$4,867.50
ASEL ART SUPPLY INC	379798	Performing and Fine Arts	\$151.00
	Total		\$151.00
	379798	ART KITS FOR ART DEPT.	\$3,748.80
	Total		\$3,748.80
	380426	Instructional and Curriculum	\$2,744.30
	Total		\$2,744.30
	380946	Instructional and Curriculum	\$2,342.00
	Total		\$2,342.00
	382637	Instructional and Curriculum	\$446.70
	Total		\$446.70
	382637	Instructional and Curriculum	\$232.21
	Total		\$232.21
	387215	Instructional and Curriculum	\$936.80
Total		\$936.80	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ASEL ART SUPPLY INC	387390	Instructional and Curriculum	\$2,810.40
	Total		\$2,810.40
	394899	Instructional and Curriculum	\$2,886.00
	Total		\$2,886.00
	396934	Instructional and Curriculum	\$2,765.75
	Total		\$2,765.75
	398096	Instructional and Curriculum	\$4,670.00
	Total		\$4,670.00
	398096	Instructional and Curriculum	\$2,301.25
	Total		\$2,301.25
	398096	Instructional and Curriculum	\$2,658.75
	Total		\$2,658.75
	Total		\$28,693.96
	382039	AC2T-MKM-A/C ON 2ND AND 3RD FL	\$769.00
		GENERAL SUPPLIE-FREIGHT	\$14.91
	Total		\$783.91
	382039	AC2T-MKM-A/C ON 2ND AND 3RD FL	\$2,325.00
		GENERAL SUPPLIE-FREIGHT	\$161.06
	Total		\$2,486.06
	383827	AC2T - TCHS - SECOND FLOOR BOI	\$1,140.00
		GENERAL SUPPLIE-FREIGHT	\$61.77
	Total		\$1,201.77
	385144	AC2P - SRM - CHECK THE BOILERS	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,100.00
	Total		\$1,135.00
	385363	AC2P - SRM - CHECK THE BOILERS	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,494.00
	Total		\$1,529.00
	385695	2P - MCE - Replace pump for bo	\$900.00
	Total		\$900.00
	385961	AC2P - MHS - S" and "W" wings	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ASHCRAFT COMPANY INC	Total		\$265.00
	386239	AC2T - MKM - SECONDARY HOT WAT	\$484.00
	Total		\$484.00
Total			\$8,784.74
ASI GYMNASTICS	391945	Field Trips	\$318.00
	Total		\$318.00
Total			\$318.00
ASLTA - AMERICAN SIG	383279	Memberships-Registrations	\$80.00
	Total		\$80.00
	383279	Memberships-Registrations	\$105.00
	Total		\$105.00
	383279	Memberships-Registrations/SIGN	\$105.00
	Total		\$105.00
	383279	Memberships-Registrations	\$25.00
	Total		\$25.00
	384359	Memberships-Registrations-ENGL	\$105.00
	Total		\$105.00
	391501	Awards-ENGLAND	\$240.00
	Total		\$240.00
	392225	Memberships-Registrations	\$25.00
	Total		\$25.00
	392732	Awards, Trophies, Plaques and	\$210.50
	Total		\$210.50
	394218	HONOR CORDS/SIGN LANG. CLUB	\$160.00
	Total		\$160.00
	394387	Awards, Trophies, Plaques and	\$158.00
	Total		\$158.00
Total			\$1,213.50
ASSN OF STATE SERVIC	391502	Memberships-Registrations	\$250.00
	Total		\$250.00
	391502	Memberships-Registrations	\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ASSN OF STATE SERVIC	Total		\$250.00
	391502	Memberships-Registrations	\$250.00
	Total		\$250.00
	391502	Memberships-Registrations	\$250.00
	Total		\$250.00
	391986	Memberships-Registrations	\$250.00
	Total		\$250.00
	Total		\$1,250.00
ASSOCIATION OF AVORD	380693	Memberships-Registrations	\$80.00
	Total		\$80.00
	380693	Memberships-Registrations	\$25.00
	Total		\$25.00
	Total		\$105.00
ASW ENTERPRISES LLC	381180	Instructional and Curriculum/U	\$102.50
	Total		\$102.50
	384752	Instructional and Curriculum	\$402.50
	Total		\$402.50
	384752	Instructional and Curriculum	\$100.00
	Total		\$100.00
	Total		\$605.00
AT&T	379917	Admin Data Plans	\$872.48
	Total		\$872.48
	380427	AT & T PMT Support	\$8,000.00
	Total		\$8,000.00
	380428	AT&T PMT Support	\$12,000.00
	Total		\$12,000.00
	380694	AT&T long distance	\$92.83
	Total		\$92.83
	382040	Admin Data Plans	\$340.07
	Total		\$340.07
	382040	Admin Data Plans	\$620.35

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AT&T	382040	PHONES-TECHNOLOGY DEPA	\$293.21
	Total		\$913.56
	382448	AT&T long distance	\$3.42
	Total		\$3.42
	382638	AT&T long distance	\$166.80
	Total		\$166.80
	383280	Admin Data Plans	\$873.54
	Total		\$873.54
	384834	AT&T long distance	\$16.69
	Total		\$16.69
	384834	AT&T long distance	\$84.91
	Total		\$84.91
	385963	Admin Data Plans	\$898.87
	Total		\$898.87
	385962	AT&T long distance	\$67.81
	Total		\$67.81
	386984	Admin Data Plans	\$1,798.04
	Total		\$1,798.04
	387793	AT&T long distance	\$84.11
	Total		\$84.11
	388769	Admin Data Plans	\$1,541.12
	Total		\$1,541.12
	390405	AT&T settlement	\$30,000.00
	Total		\$30,000.00
	390587	Admin Data Plans	\$1,031.04
	Total		\$1,031.04
	391987	Admin Data Plans	\$1,013.47
	Total		\$1,013.47
	393905	Admin Data Plans	\$1,012.13
	Total		\$1,012.13

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

AT&T	396065	Admin Data Plans	\$1,012.13
	Total		\$1,012.13
	397953	Admin Data Plans	\$1,082.89
	Total		\$1,082.89
	397953	Admin Data Plans	\$1,258.84
	Total		\$1,258.84
Total			\$64,164.75
ATHENS, AMBER M	397593	Reimbursements	\$74.19
	Total		\$74.19
Total			\$74.19
ATHLETIC BLING	381625	Apparel	\$1,691.50
	Total		\$1,691.50
	384135	Apparel	\$4,500.00
	Total		\$4,500.00
	385145	Fundraising	\$2,082.25
	Total		\$2,082.25
	386404	Apparel	\$4,521.00
	Total		\$4,521.00
	386404	Apparel	\$390.00
	Total		\$390.00
Total			\$13,184.75
ATKEISSON, CASSIE	384360	Reimbursements	\$49.99
	Total		\$49.99
Total			\$49.99
ATKINS, NINA J	381181	Reimbursements	\$38.80
	Total		\$38.80
	383281	Reimbursements	\$16.40
	Total		\$16.40
	385364	Reimbursements	\$24.20
	Total		\$24.20
	386405	Reimbursements	\$18.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ATKINS, NINA J	Total		\$18.25
	389905	Reimbursements	\$23.72
	Total		\$23.72
	391503	Reimbursements	\$19.31
	Total		\$19.31
	392921	Reimbursements	\$13.22
	Total		\$13.22
	394675	Reimbursements	\$16.71
	Total		\$16.71
	396534	Reimbursements	\$27.20
Total		\$27.20	
Total			\$197.81
ATKINSON, DEBBIE	388270	Debbie Atkinson Fall 2018 Mile	\$41.97
	Total		\$41.97
	395918	Debbie Atkinson Spring 2019 Mi	\$51.16
	Total		\$51.16
Total			\$93.13
ATKINSON, KEVIN G	397594	Athletics	\$489.08
		DUES-ATHLETICS	\$130.00
	Total		\$619.08
Total			\$619.08
ATKINSON, REBECCA L	380947	Reimbursements	\$3.38
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$24.96
	Total		\$28.34
	383282	Reimbursements	\$79.24
	Total		\$79.24
	385696	MONTHLY MILEAGE - OCTOBER 2018	\$104.53
	Total		\$104.53
	386985	Reimbursements	\$83.88
	Total		\$83.88
	389906	Reimbursements	\$106.61

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ATKINSON, REBECCA L	Total		\$106.61
	393262	Reimbursements	\$183.62
	Total		\$183.62
	396705	Reimbursements	\$169.94
	Total		\$169.94
Total			\$756.16
ATMOS ENERGY	391988	GAS	\$7,045.62
		GAS-UTILITIES	\$75,135.52
	Total		\$82,181.14
	395621	GAS	\$2,209.33
		GAS-UTILITIES	\$13,601.35
	Total		\$15,810.68
	396935	GAS	\$2,018.27
		GAS-UTILITIES	\$10,788.19
	Total		\$12,806.46
	397698	GAS	\$1,193.71
		GAS-UTILITIES	\$7,869.08
	Total		\$9,062.79
	381626	GAS	\$867.55
		GAS-UTILITIES	\$4,180.17
	Total		\$5,047.72
	383642	GAS	\$1,448.44
		GAS-UTILITIES	\$20,154.67
	Total		\$21,603.11
	385365	GAS	\$2,717.56
		GAS-UTILITIES	\$32,207.64
	Total		\$34,925.20
	386928	GAS	\$8,232.46
		GAS-UTILITIES	\$60,888.43
	Total		\$69,120.89
	390416	GAS	\$6,619.98
		GAS-UTILITIES	\$63,671.81
	Total		\$70,291.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ATMOS ENERGY	388723	GAS	\$7,480.23
		GAS-UTILITIES	\$69,184.17
	Total		\$76,664.40
	393906	GAS	\$2,531.56
		GAS-UTILITIES	\$23,805.69
	Total		\$26,337.25
	379799	GAS	\$1,208.84
		GAS-UTILITIES	\$7,742.88
	Total		\$8,951.72
	381626	GAS	\$373.36
		GAS-UTILITIES	\$4,313.13
	Total		\$4,686.49
Total			\$437,489.64
ATPE - ASSOCIATION O	381627	Memberships-Registrations	\$225.00
	Total		\$225.00
	382595	ATPE DUES OCT 2018	\$13,483.80
	Total		\$13,483.80
	384721	ATPE DUES NOV 2018	\$13,563.60
	Total		\$13,563.60
	386779	ATPE DEC 2018	\$13,645.13
	Total		\$13,645.13
	388244	ATPE DUES JAN 2019 PAYROLL	\$13,690.06
	Total		\$13,690.06
	390120	ATPE DUES FEB 2019 2/28/19PR	\$13,671.56
	Total		\$13,671.56
	391457	ATPE DUES MARCH 2019	\$13,653.06
	Total		\$13,653.06
	393608	ATPE APR 2019	\$13,598.56
	Total		\$13,598.56
	395268	ATPE DUES MAY 2019	\$13,706.56
	Total		\$13,706.56
	396535	ATPE DUES JUNE 2019	\$13,534.06

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ATPE - ASSOCIATION O

Total		\$13,534.06
397560	ATPE DUES JULY 2019	\$13,643.06
Total		\$13,643.06
398658	ATPE DUES AUG 2019	\$26.50
Total		\$26.50

Total		\$136,440.95
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ATTAINMENT COMPANY I	164897	Special Education	\$54.00
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Total		\$54.00
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Total		\$54.00
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ATTAWAY, GARTH R	382259	SEPT 2018 MILEAGE-G.ATTAWAY	\$48.45
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Total		\$48.45
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384361	OCT 2018 MILEAGE-G.ATTAWAY	\$42.78
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Total		\$42.78
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387391	DEC 2018 MILEAGE-G.ATTAWAY	\$23.22
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Total		\$23.22
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Total		\$114.45
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ATWOOD, BLAKE C	379918	Reimbursements	\$16.68
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Total		\$16.68
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382041	Reimbursements	\$24.53
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Total		\$24.53
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383828	Reimbursements	\$69.76
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Total		\$69.76
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384136	Reimbursements	\$275.37
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Total		\$275.37
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386240	Reimbursements	\$23.44
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Total		\$23.44
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388045	Reimbursements	\$26.92
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Total		\$26.92
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Total		\$436.70
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AUDIO OPTICAL SYSTEM	383829	Technology-(MAGIC)	\$3,000.00
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Total		\$3,000.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$3,000.00
AUDITORY SYSTEMS LLC	394057	Health Services	\$111.00
	Total		\$111.00
	398376	Health Services	\$3,269.00
	Total		\$3,269.00
Total			\$3,380.00
AUGENSTEIN, JAMES	379919	Athletics	\$180.00
	Total		\$180.00
Total			\$180.00
AUSTIN AIRPORT MARRI	393609	Hotels	\$219.35
		STUDENT TRAVEL-UIL	\$219.35
	Total		\$438.70
Total			\$438.70
AUSTIN PLASTICS & SU	391504	Athletics	\$149.65
	Total		\$149.65
	393907	Athletics	\$84.80
	Total		\$84.80
Total			\$234.45
AUSTIN TURF & TRACTO	380948	6S- EQUIPMENT- BLADES FOR MOWE	\$308.52
	Total		\$308.52
	381628	6S-VEHICLES/EQUIPMENT-NEW PART	\$952.48
		GENERAL SUPPLIE-FREIGHT	\$5.00
	Total		\$957.48
	382260	6S - GRNDS - NEW PARTS FOR GAT	\$139.72
	Total		\$139.72
	382260	2Q - Tractor Repair WO444500	\$3,126.63
	Total		\$3,126.63
	393263	6S- 462089- REPAIR FUEL SYSTEM	\$5,113.02
	Total		\$5,113.02
Total			\$9,645.37
AVANT ASSESSMENT LLC	394236	Technology-(MAGIC)	\$9,934.50
	Total		\$9,934.50

LEWISVILLE ISD CHECK REGISTER
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AVANT ASSESSMENT LLC	396992	Technology-(MAGIC)	\$2,985.00
	Total		\$2,985.00
	397290	Technology-(MAGIC)	\$375.90
	Total		\$375.90
	398377	Technology-(MAGIC)	\$2,587.00
	Total		\$2,587.00
Total			\$15,882.40
AVB PRESS	383050	Special Education	\$1,031.95
	Total		\$1,031.95
Total			\$1,031.95
AVERETTE, VIVIENNE	396346	Refunds	\$107.80
	Total		\$107.80
Total			\$107.80
AVID CENTER	392922	Memberships-Registrations	\$3,300.00
	Total		\$3,300.00
	393442	Travel	\$4,950.00
	Total		\$4,950.00
	393666	Memberships-Registrations	\$6,600.00
	Total		\$6,600.00
	394676	Memberships-Registrations	\$4,125.00
	Total		\$4,125.00
	394900	Memberships-Registrations	\$825.00
	Total		\$825.00
	168516	Instructional and Curriculum	\$115.50
	Total		\$115.50
	168830	GENERAL SUPPLIES	\$192.50
		Instructional and Curriculum	\$1,925.00
	Total		\$2,117.50
	169362	Memberships-Registrations	\$525.00
		MISC OPERATING COSTS	\$48,217.00
		READING MATERIALS	\$6,300.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$4,000.00

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AVID CENTER

Total		\$59,042.00
169469	Office Supplies- AVID Lapel Pi	\$275.00
Total		\$275.00
169469	Professional Development- AVID	\$150.00
Total		\$150.00
169469	MISCELLANEOUS CONTRACTED SRVS	\$825.00
	Professional Development- AVID	\$210.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$5,565.00
Total		\$6,600.00
169469	MISCELLANEOUS CONTRACTED SRVS	\$825.00
	Professional Development- AVID	\$1,095.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$7,155.00
Total		\$9,075.00
169469	Professional Development- AVID	\$855.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$795.00
Total		\$1,650.00
169469	MISCELLANEOUS CONTRACTED SRVS	\$1,650.00
	Professional Development- AVID	\$15,735.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,590.00
Total		\$18,975.00
169469	MISCELLANEOUS CONTRACTED SRVS	\$825.00
	Professional Development- AVID	\$210.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$5,565.00
Total		\$6,600.00
169469	Professional Development- AVID	\$180.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$4,770.00
Total		\$4,950.00
169469	MISCELLANEOUS CONTRACTED SRVS	\$825.00
	Professional Development- AVID	\$180.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$4,770.00
Total		\$5,775.00
169469	Professional Development- AVID	\$120.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$3,180.00
Total		\$3,300.00

LEWISVILLE ISD CHECK REGISTER
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AVID CENTER	169469	MISCELLANEOUS CONTRACTED SRVS	\$825.00
		Professional Development- AVID	\$210.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$5,565.00
	Total		\$6,600.00
	169469	MISCELLANEOUS CONTRACTED SRVS	\$1,650.00
		Professional Development- AVID	\$420.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$11,130.00
	Total		\$13,200.00
	169469	Professional Development- AVID	\$180.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$4,770.00
	Total		\$4,950.00
	169469	MISCELLANEOUS CONTRACTED SRVS	\$1,650.00
		Professional Development- AVID	\$240.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$6,360.00
	Total		\$8,250.00
	169469	Professional Development- AVID	\$825.00
	Total		\$825.00
	169469	MISCELLANEOUS CONTRACTED SRVS	\$1,065.00
		Professional Development- AVID	\$0.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$6,360.00
	Total		\$7,425.00
	169533	Office Supplies- AVID Poster	\$70.00
	Total		\$70.00
	Total		\$179,745.00
AVILA, VANESSA	395429	parent ipad refund	\$50.00
	Total		\$50.00
	Total		\$50.00
AYALA, JAMI	393155	Refunds	\$35.00
	Total		\$35.00
	Total		\$35.00
AYERS, LINDSAY	382042	Reimbursements	\$32.59
	Total		\$32.59
	382639	Reimbursements	\$161.54

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AYERS, LINDSAY

Total		\$161.54
384835	Reimbursements	\$248.85
Total		\$248.85
385697	Reimbursements	\$157.84
Total		\$157.84
389717	Reimbursements	\$167.05
Total		\$167.05
390147	Reimbursements	\$122.61
Total		\$122.61
390844	Reimbursements	\$36.40
Total		\$36.40
392733	Reimbursements	\$59.57
Total		\$59.57
392923	Reimbursements	\$211.87
Total		\$211.87
393264	Reimbursements	\$32.97
Total		\$32.97
394901	Reimbursements	\$212.34
Total		\$212.34
395430	Reimbursements	\$38.62
Total		\$38.62
395430	Reimbursements	\$272.83
Total		\$272.83
396347	Reimbursements	\$17.03
Total		\$17.03
396832	Reimbursements	\$172.20
Total		\$172.20
398378	Reimbursements	\$59.47
Total		\$59.47
398691	Reimbursements	\$145.12

LEWISVILLE ISD CHECK REGISTER
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AYERS, LINDSAY	Total		\$145.12
	398691	Reimbursements	\$8.88
	Total		\$8.88
	398691	Reimbursements	\$112.34
	Total		\$112.34
Total			\$2,270.12
AYNES, KRYSTAL	384591	Refunds	\$60.00
	Total		\$60.00
Total			\$60.00
AYOUB, KYLE A	384592	Performing and Fine Arts	\$90.00
	Total		\$90.00
Total			\$90.00
AZBELL, RICK	391505	Game Officials	\$85.00
	Total		\$85.00
	391989	Game Officials	\$15.00
	Total		\$15.00
	392734	Game Officials	\$100.00
	Total		\$100.00
	393265	Game Officials	\$170.00
	Total		\$170.00
	394902	Game Officials	\$130.00
	Total		\$130.00
Total			\$500.00
AZTEC PROMOTIONAL GR	392924	Apparel	\$856.75
	Total		\$856.75
Total			\$856.75
B F HURLEY MAT COMPA	379920	Apparel	\$1,149.12
	Total		\$1,149.12
Total			\$1,149.12
B NOBLE FARMS	395828	OUTSIDE DONATION	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00

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B&H PHOTO	379689	replcmnt mic kit - LHSK	\$21.77
	Total		\$21.77
	379689	replcmnt mic kit - LHSK	\$682.11
	Total		\$682.11
	379689	Technology-(MAGIC)	\$2,016.52
	Total		\$2,016.52
	379689	Technology-(MAGIC)-JONES	\$346.49
	Total		\$346.49
	379689	CAS intercom parts	\$337.81
	Total		\$337.81
	379921	Technology-(MAGIC)	\$271.80
	Total		\$271.80
	379921	Technology-(MAGIC)	\$543.60
	Total		\$543.60
	379921	CAS intercom parts	\$33.66
	Total		\$33.66
	379921	Technology-(MAGIC)	\$210.90
	Total		\$210.90
	379921	POWER SEQUENCE AT HHS	\$614.05
	Total		\$614.05
	379921	Technology-(MAGIC)	\$188.62
	Total		\$188.62
	379921	CLASS SUPPLIES-TOEWS	\$443.33
	Total		\$443.33
	380172	Technology-(MAGIC)	\$250.47
	Total		\$250.47
	380429	Instructional and Curriculum/O	\$1,595.53
	Total		\$1,595.53
	380429	Technology-(MAGIC)	\$178.17
	Total		\$178.17

LEWISVILLE ISD CHECK REGISTER
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B&H PHOTO	380695	AV Equipment for Data Center-T	\$68.80
	Total		\$68.80
	380695	Technology Supplies	\$212.95
	Total		\$212.95
	380695	Technology Supplies	\$22.46
	Total		\$22.46
	380949	Instructional and Curriculum	\$819.79
	Total		\$819.79
	381182	Instructional and Curriculum	\$1,161.27
	Total		\$1,161.27
	381182	GENERAL SUPPLIE-LEWISVILLE EDU	\$2,420.00
		Instructional and Curriculum	\$6.49
	Total		\$2,426.49
	381182	Technology-(MAGIC)	\$1,354.85
	Total		\$1,354.85
	381456	CLASS SUPPLIES-TOEWS	\$719.52
	Total		\$719.52
	381456	Technology-(MAGIC)	\$222.50
	Total		\$222.50
	382261	Technology-(MAGIC)	\$160.32
	Total		\$160.32
	382261	Instructional and Curriculum	\$77.89
	Total		\$77.89
	382449	Technology-(MAGIC)	\$1,355.00
	Total		\$1,355.00
	382449	ITEM: 8GB Datatraveler DT50 U	\$53.34
	Total		\$53.34
	382449	HDMI CABLES	\$45.94
	Total		\$45.94
	382449	EQUIPMENT	\$14.84

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Total		\$14.84
382449	EQUIPMENT	\$246.02
Total		\$246.02
382449	Technology-(MAGIC)	\$237.56
Total		\$237.56
382640	Technology-(MAGIC)	\$3,747.15
Total		\$3,747.15
382640	50 Belkin stands for DON STEM	\$5,000.00
Total		\$5,000.00
382640	VGA cables for stock	\$450.26
Total		\$450.26
382640	VGA cables for stock	\$24.74
Total		\$24.74
382640	Gaffer tape-Black	\$42.74
Total		\$42.74
382640	Furniture	\$572.34
Total		\$572.34
382640	AV Equipment for Data Center-T	\$518.80
Total		\$518.80
382640	CONFERENCE CALL SYSTEM ACCESSO	\$80.95
Total		\$80.95
382640	Instructional and Curriculum/O	\$776.99
Total		\$776.99
382640	Technology Supplies	\$395.01
Total		\$395.01
383283	Technology-(MAGIC)	\$53.85
Total		\$53.85
383283	CLASS SUPPLIES-TOEWS	\$191.03
Total		\$191.03
383665	Instructional and Curriculum	\$74.10

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Total		\$74.10
383665	Technology Supplies	\$316.76
Total		\$316.76
383665	rack mounting kit	\$33.66
Total		\$33.66
383665	Instructional and Curriculum/O	\$138.95
Total		\$138.95
383665	Instructional and Curriculum/O	\$356.39
Total		\$356.39
383830	Instructional and Curriculum/Y	\$95.96
Total		\$95.96
384137	Technology-(MAGIC)-FERRARO	\$23.20
Total		\$23.20
384137	Behringer HPM Headphones	\$395.60
Total		\$395.60
384137	Technology-(MAGIC)	\$243.95
Total		\$243.95
384137	PROJECTOR SCREEN MOUNTING BRAC	\$23.76
Total		\$23.76
384362	HHS AUDITORIUM POWER REPLACEME	\$614.05
Total		\$614.05
384362	BMS intercom parts	\$132.18
Total		\$132.18
384362	bit sets for AV Techs	\$37.50
Total		\$37.50
384362	bit sets for AV Techs	\$18.75
Total		\$18.75
384753	AV parts HDMI's	\$417.08
Total		\$417.08
384836	CINTIQ 22HD PEN DISPLAY	\$14,473.71

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Total		\$14,473.71
384836	Instructional and Curriculum/C	\$2,450.00
Total		\$2,450.00
384836	Technology-(MAGIC)-FERRARO	\$22.97
Total		\$22.97
385146	Instructional and Curriculum	\$331.31
Total		\$331.31
385146	Instructional and Curriculum	(\$44.50)
Total		(\$44.50)
385146	Instructional and Curriculum	(\$44.50)
Total		(\$44.50)
385146	Instructional and Curriculum	\$44.50
Total		\$44.50
385146	Instructional and Curriculum	\$44.50
Total		\$44.50
385366	Office Supplies	\$59.35
Total		\$59.35
385698	bit sets for AV Techs	\$37.50
Total		\$37.50
385698	bit sets for AV Techs	(\$77.89)
Total		(\$77.89)
385698	bit sets for AV Techs	\$77.89
Total		\$77.89
385698	Technology-(MAGIC)-FERRARO	\$22.97
Total		\$22.97
385698	CAMERA CLEANING TOOLS	\$23.71
Total		\$23.71
385698	Technology-(MAGIC)	\$121.80
Total		\$121.80
385964	CLASS SUPPLIES-TOEWS	\$61.70

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Total		\$61.70
385964	Technology-(MAGIC)	\$871.19
Total		\$871.19
385964	3 in 1 3D Printer	\$650.00
Total		\$650.00
385964	Construction Services	\$257.35
Total		\$257.35
385964	Construction Services	\$1,286.75
Total		\$1,286.75
385964	Construction Services	\$2,712.55
Total		\$2,712.55
385964	ITEM: 38UC99-W 38 21 9 WQHD C	\$910.79
Total		\$910.79
386241	Instructional and Curriculum/O	\$356.38
Total		\$356.38
386241	Technology-(MAGIC)	\$1,598.85
Total		\$1,598.85
386406	Technology-(MAGIC)	\$143.55
Total		\$143.55
386406	Instructional and Curriculum/C	\$1,919.97
Total		\$1,919.97
386406	Instructional and Curriculum	\$397.75
Total		\$397.75
386406	Instructional and Curriculum	\$1,537.01
Total		\$1,537.01
386406	Instructional and Curriculum	\$643.16
Total		\$643.16
386406	Technology Supplies	\$249.39
Total		\$249.39
386816	Construction Services	\$2,770.01

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Total		\$2,770.01
386816	Instructional and Curriculum	\$24.74
Total		\$24.74
386816	Technology Supplies	\$914.76
Total		\$914.76
386816	Technology-(MAGIC)	\$59.38
Total		\$59.38
386986	Technology-(MAGIC)-FERRARO	\$58.60
Total		\$58.60
387216	Paper	\$156.24
Total		\$156.24
387216	Instructional and Curriculum	\$154.85
Total		\$154.85
387649	Atlas attenuators	\$42.72
Total		\$42.72
387649	Technology-(MAGIC)-MCGINNIS	\$322.80
Total		\$322.80
387649	Technology Supplies	\$111.56
Total		\$111.56
388046	Technology-(MAGIC)	\$1,251.80
Total		\$1,251.80
388271	FMHS EtherCon cable	\$22.28
Total		\$22.28
388554	Video Equipment for Incubator	\$2,124.63
Total		\$2,124.63
388554	AV Production Equipment	\$20,844.88
Total		\$20,844.88
388770	Office Supplies	\$169.29
Total		\$169.29
388770	Construction Services	\$1,716.95

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Total		\$1,716.95
388770	Construction Services	(\$514.70)
Total		(\$514.70)
388770	Construction Services	(\$772.05)
Total		(\$772.05)
388770	Construction Services	(\$257.35)
Total		(\$257.35)
388770	Technology Supplies	\$558.32
Total		\$558.32
388770	Technology Supplies	\$8.91
Total		\$8.91
388996	HDMI TO SDI CONVERTER	\$104.78
Total		\$104.78
388996	Instructional and Curriculum	\$376.15
Total		\$376.15
389718	Technology Supplies	\$574.10
Total		\$574.10
390148	Instructional and Curriculum	\$798.00
Total		\$798.00
390148	Supplies needed for TV's in Te	\$165.96
Total		\$165.96
390148	AV Production	\$9,491.12
Total		\$9,491.12
390936	AV Production Equipment	\$261.96
Total		\$261.96
390936	Office Supplies	\$503.32
Total		\$503.32
390936	2 projectors - LHS	\$1,831.50
Total		\$1,831.50
390936	Instructional and Curriculum	\$115.50

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Total		\$115.50
390936	projector - LHS replcment	\$915.75
Total		\$915.75
391047	AV Production Equipment	\$283.05
Total		\$283.05
391047	AV Production Equipment	\$2,394.81
Total		\$2,394.81
391047	Instructional and Curriculum	\$86.42
Total		\$86.42
391047	Instructional and Curriculum	(\$86.42)
Total		(\$86.42)
391506	Instructional and Curriculum	\$35.92
Total		\$35.92
391990	Instructional and Curriculum	\$47.04
Total		\$47.04
391990	Instructional and Curriculum	\$194.98
Total		\$194.98
391990	AV Production Equipment	\$299.25
Total		\$299.25
392226	Outlet Power Conditioner	\$60.44
Total		\$60.44
392226	Office Supplies	\$39.04
Total		\$39.04
392432	DI Box	\$93.24
Total		\$93.24
393266	AV Production Equipment	\$1,659.45
Total		\$1,659.45
392925	Instructional and Curriculum	\$271.37
Total		\$271.37
392925	Instructional and Curriculum	\$14.96

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Total		\$14.96
392925	Instructional and Curriculum	\$14.96
Total		\$14.96
393667	CLASS SUPPLIES-TOEWS	\$156.27
Total		\$156.27
393667	CLASS SUPPLIES-TOEWS	\$31.64
Total		\$31.64
393443	Instructional and Curriculum/J	\$1,692.39
Total		\$1,692.39
393443	Technology-(MAGIC)	\$1,113.25
Total		\$1,113.25
393667	Technology Supplies for Commun	\$3,140.48
Total		\$3,140.48
393667	Instructional and Curriculum/J	\$59.00
Total		\$59.00
393667	Instructional and Curriculum/J	\$1,434.15
Total		\$1,434.15
393908	Instructional and Curriculum	\$47.02
Total		\$47.02
393908	Instructional and Curriculum	\$119.57
Total		\$119.57
394058	Instructional and Curriculum/J	\$52.77
Total		\$52.77
394058	Technology-(MAGIC)	\$366.27
Total		\$366.27
394237	amp for GMS band hall	\$884.25
Total		\$884.25
394058	GENERAL SUPPLIE-ADVERTISING DE	\$845.32
	GENERAL SUPPLIE-GENERAL	\$365.09
	Instructional and Curriculum	\$249.72
Total		\$1,460.13

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B&H PHOTO	394425	CLASS SUPPLIES-TOEWS	\$583.87
	Total		\$583.87
	394425	Technology-(MAGIC)	\$53.25
	Total		\$53.25
	394903	Presenter for Kolbeck	\$47.62
	Total		\$47.62
	394903	ITEM: 20 lb Bond Paper 24 x 1	\$371.16
	Total		\$371.16
	395299	Office Supplies	\$13.32
	Total		\$13.32
	394903	Instructional and Curriculum	\$3,178.19
	Total		\$3,178.19
	395431	Instructional and Curriculum	\$18.93
	Total		\$18.93
	395431	Technology-(MAGIC)	\$335.90
	Total		\$335.90
	395654	Instructional and Curriculum	\$15.71
	Total		\$15.71
	395654	Awards, Trophies, Plaques and	\$368.64
	Total		\$368.64
	395654	Instructional and Curriculum	\$66.64
	Total		\$66.64
	395654	Technology Supplies for Commun	\$17.84
	Total		\$17.84
	395919	Instructional and Curriculum	\$849.15
	Total		\$849.15
	395919	Technology-(MAGIC)	\$711.26
	Total		\$711.26
	395919	ULX1 UHF Bodypack Transmitter	\$186.48
	Total		\$186.48

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B&H PHOTO	395919	Technology Supplies	\$76.47
	Total		\$76.47
	395919	Technology Supplies	\$243.09
	Total		\$243.09
	395919	Technology Supplies	\$4,642.29
	Total		\$4,642.29
	396066	projector poles	\$286.40
	Total		\$286.40
	396066	AV parts-Ethridge sound system	\$582.75
	Total		\$582.75
	396066	AV parts-Ethridge sound system	\$366.86
	Total		\$366.86
	396066	Perfect Cue Micro	\$355.41
	Total		\$355.41
	396066	AT8116 Mini Lavalier Windscre	\$66.64
	Total		\$66.64
	396189	ITEM: Micro Converter SDI to	\$104.78
	Total		\$104.78
	396189	Technology Supplies	\$6,944.33
	Total		\$6,944.33
	396348	Technology-(MAGIC)/CASTLE HILL	\$756.78
	Total		\$756.78
	396536	Micro Converter HDMI to SDI w/	\$97.68
	Total		\$97.68
	396536	Technology Supplies	\$193.50
	Total		\$193.50
	396833	Microphone set and cord	\$217.48
	Total		\$217.48
	396833	Office Supplies	\$549.14
	Total		\$549.14

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

B&H PHOTO	396833	iPad Tripod Mount	\$35.35
	Total		\$35.35
	396993	ITEM: 64GB Extreme UHS-I micr	\$48.99
	Total		\$48.99
	397184	Brd Rm Granicus upgrade	\$188.08
	Total		\$188.08
	397388	Technology-(MAGIC)	\$2,587.45
	Total		\$2,587.45
	397388	Technology-(MAGIC)/CASTLE HILL	(\$541.52)
	Total		(\$541.52)
	397388	Technology-(MAGIC)/CASTLE HILL	(\$209.79)
	Total		(\$209.79)
	397388	Technology-(MAGIC)/CASTLE HILL	\$751.31
	Total		\$751.31
	397388	Office Supplies	\$791.73
	Total		\$791.73
	397595	Office Supplies	\$67.46
	Total		\$67.46
	397476	Instructional and Curriculum	\$296.14
	Total		\$296.14
	397476	Instructional and Curriculum	\$213.37
	Total		\$213.37
	397595	Technology Supplies	\$162.38
	Total		\$162.38
	397595	Technology Supplies-Conference	\$49.20
	Total		\$49.20
	397595	Technology Supplies-Conference	\$19.49
	Total		\$19.49
	397595	Bond Videostreaming: 70 video	\$929.57
		CAPITAL ASSETS UNDER \$5,000	\$7,265.43

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

B&H PHOTO

Total		\$8,195.00
397595	Bond Videostreaming: 70 video	\$4,901.39
	CAPITAL ASSETS UNDER \$5,000	\$38,308.61
Total		\$43,210.00
397595	Bond Videostreaming: 70 video	\$84.51
	CAPITAL ASSETS UNDER \$5,000	\$660.49
Total		\$745.00
397715	Cafe Sound System Parts-LLC	\$222.54
Total		\$222.54
397715	DJCC- proj install	\$29.30
Total		\$29.30
397715	DJCC- proj install	\$114.55
Total		\$114.55
397715	SRMS cafe wallplate	\$429.29
Total		\$429.29
397816	Technology Supplies	\$1,143.48
Total		\$1,143.48
397816	Technology Supplies	\$147.13
Total		\$147.13
397816	GENERAL SUPPLIES	\$250.25
	proj bulbs-FMHS9	\$750.75
Total		\$1,001.00
397954	(5) APC Pro's	\$606.05
Total		\$606.05
398097	SRMS mic system replcmnt	\$3,949.97
Total		\$3,949.97
398097	VGA cables - AV	\$430.82
Total		\$430.82
398379	Technology Supplies	\$15.37
Total		\$15.37
398097	Brd Rm supplies	\$97.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

B&H PHOTO	Total		\$97.96
	398097	Technology Supplies	\$252.07
	Total		\$252.07
	398249	VGA cables - AV	\$131.08
	Total		\$131.08
	398097	Technology Supplies	\$444.27
	Total		\$444.27
	398379	ADMINISTRATION	\$209.79
	Total		\$209.79
	398097	Cafe Sound System Parts-LLC	\$824.25
	Total		\$824.25
	398379	Technology Supplies	\$2,342.72
	Total		\$2,342.72
	398379	PA System	\$194.08
	Total		\$194.08
	398692	Technology Supplies	\$212.36
	Total		\$212.36
	398692	TV FMHS-9	\$791.73
	Total		\$791.73
	398692	Office Supplies	\$79.19
	Total		\$79.19
	398692	Technology-(MAGIC)	\$212.36
	Total		\$212.36
Total			\$216,514.85
B.E. PUBLISHING	167803	Instructional and Curriculum-S	\$856.61
	Total		\$856.61
Total			\$856.61
BABB, MARCI	380173	AUG 2018 MILEAGE-M.BABB	\$112.16
	Total		\$112.16
	382641	SEPT 2018 MILEAGE-M.BABB	\$90.25
	Total		\$90.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BABB, MARCI	384363	OCT 2018 MILEAGE-M.BABB	\$95.21
	Total		\$95.21
	386242	NOV 2018 Mileage-M.Babb	\$60.99
	Total		\$60.99
	387392	DEC 2018 MILEAGE-BABB	\$58.70
	Total		\$58.70
	389719	JAN 2019 MILEAGE-M.BABB	\$117.39
	Total		\$117.39
	391048	Feb 2019 Mileage-M.Babb	\$111.04
	Total		\$111.04
	392735	March 2019 Mileage-MBabb	\$95.06
	Total		\$95.06
	394677	April 2019 Mileage-MBabb	\$143.14
	Total		\$143.14
	396067	May 2019 Mileage-MBabb	\$125.05
	Total		\$125.05
	397955	July 2019 mileage	\$65.71
	Total		\$65.71
Total			\$1,074.70
BABE'S	164390	Food - Meals, Meeting and FCS	\$1,048.88
	Total		\$1,048.88
	164390	Food - Meals, Meeting and FCS	\$911.68
	Total		\$911.68
	164742	Food - Meals, Meeting and FCS	\$361.76
	Total		\$361.76
	165381	Food - Meals, Meeting and FCS	\$411.04
	Total		\$411.04
	165493	Special Education	\$387.52
	Total		\$387.52
	165726	Athletics	\$493.36

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BABE'S

Total		\$493.36
165789	Athletics	\$308.00
Total		\$308.00
165855	Food - Meals, Meeting and FCS	\$735.56
Total		\$735.56
165925	Food - Meals, Meeting and FCS	\$973.28
Total		\$973.28
165999	Food - Meals, Meeting and FCS	\$472.36
Total		\$472.36
166000	EXPEND-AGENCY FUNDS	\$387.94
	Food - Meals, Meeting and FCS	\$725.00
Total		\$1,112.94
166000	Food - Meals, Meeting and FCS	\$336.84
Total		\$336.84
166056	Food - Meals, Meeting and FCS	\$1,005.30
Total		\$1,005.30
166077	Special Education	\$805.28
Total		\$805.28
166127	Food - Meals, Meeting and FCS	\$346.89
Total		\$346.89
166126	Food - Meals, Meeting and FCS	\$156.90
Total		\$156.90
166126	Food - Meals, Meeting and FCS	\$336.00
Total		\$336.00
166126	Food - Meals, Meeting and FCS	\$421.12
Total		\$421.12
166126	Food - Meals, Meeting and FCS	\$1,111.04
Total		\$1,111.04
167220	Food - Meals, Meeting and FCS	\$449.70
Total		\$449.70
167519	Athletics	\$119.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BABE'S

Total		\$119.92
167519	Food - Meals, Meeting and FCS	\$436.80
	MISC OPERATING COSTS	\$436.80
Total		\$873.60
168016	Athletics	\$198.81
Total		\$198.81
168016	Food - Meals, Meeting and FCS	\$473.76
Total		\$473.76
168220	Food - Meals, Meeting and FCS	\$999.04
Total		\$999.04
168280	Food - Meals, Meeting and FCS	\$909.44
Total		\$909.44
168460	Food - Meals, Meeting and FCS	\$548.80
Total		\$548.80
168460	Food - Meals, Meeting and FCS	\$478.46
Total		\$478.46
168512	Food - Meals, Meeting and FCS	\$539.64
Total		\$539.64
168512	Food - Meals, Meeting and FCS	\$1,373.61
Total		\$1,373.61
168512	Food - Meals, Meeting and FCS	\$1,044.96
Total		\$1,044.96
168512	EXPEND-AGENCY FUNDS	\$174.00
	Food - Meals, Meeting and FCS	\$1,320.00
Total		\$1,494.00
168512	EXPEND-AGENCY FUNDS	\$184.69
	Food - Meals, Meeting and FCS	\$626.20
Total		\$810.89
168512	Food - Meals, Meeting and FCS	\$1,141.40
Total		\$1,141.40
168512	Food - Meals, Meeting and FCS	\$788.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BABE'S	168512	MISC OPERATING COSTS	\$171.36
	Total		\$959.84
	168512	Food - Meals, Meeting and FCS	\$696.64
	Total		\$696.64
	168512	Food - Meals, Meeting and FCS	\$1,420.22
	Total		\$1,420.22
	168512	Food - Meals, Meeting and FCS	\$260.00
	Total		\$260.00
	168512	Food - Meals, Meeting and FCS	\$1,005.30
		MISC OPERATING-GENERAL	\$53.76
	Total		\$1,059.06
	168512	Food - Meals, Meeting and FCS	\$732.48
	Total		\$732.48
	168512	Food - Meals, Meeting and FCS	\$1,047.16
	Total		\$1,047.16
	168512	Food - Meals, Meeting and FCS	\$1,199.52
	Total		\$1,199.52
	168512	Food - Meals, Meeting and FCS	\$696.42
	Total		\$696.42
	168512	MEALS - STAFF	\$642.88
	Total		\$642.88
	168512	Food - Meals, Meeting and FCS	\$917.28
	Total		\$917.28
	168512	Food - Meals, Meeting and FCS	\$594.72
	Total		\$594.72
	168512	Food - Meals, Meeting and FCS	\$981.68
	Total		\$981.68
	168512	Food - Meals, Meeting and FCS	\$1,209.32
	Total		\$1,209.32
	168512	EXPEND-AGENCY FUNDS	\$683.04
		Food - Meals, Meeting and FCS	\$3,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BABE'S

Total		\$3,683.04
168512	Food - Meals, Meeting and FCS	\$1,246.56
Total		\$1,246.56
168512	Food - Meals, Meeting and FCS	\$594.83
Total		\$594.83
168512	EXPEND-AGENCY FUNDS	\$197.72
	Food - Meals, Meeting and FCS	\$1,125.00
Total		\$1,322.72
168512	Food - Meals, Meeting and FCS	\$454.72
	MISC OPER-GENERAL	\$35.28
Total		\$490.00
168563	Special Education	\$1,789.76
Total		\$1,789.76
168562	Food - Meals, Meeting and FCS-	\$3,916.00
Total		\$3,916.00
168563	Food - Meals, Meeting and FCS	\$1,197.28
Total		\$1,197.28
168563	EXPEND-AGENCY FUNDS	\$135.75
	Food - Meals, Meeting and FCS	\$1,065.00
Total		\$1,200.75
168684	Food - Meals, Meeting and FCS	\$336.34
Total		\$336.34
168989	Food - Meals, Meeting and FCS	\$748.16
Total		\$748.16
169168	Food - Meals, Meeting and FCS	\$89.60
Total		\$89.60
169304	Food - Meals, Meeting and FCS	\$473.54
Total		\$473.54
		\$52,697.58
380430	Reimbursements	\$214.56
Total		\$214.56

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BADER, RACHEL	383284	Reimbursements	\$192.72
	Total		\$192.72
	385699	Reimbursements	\$137.78
	Total		\$137.78
Total			\$545.06
BAFFOE, EDWARD	379922	Game Officials	\$120.00
	Total		\$120.00
	382642	Game Officials	\$120.00
	Total		\$120.00
	383285	Game Officials	\$85.00
	Total		\$85.00
Total			\$325.00
BAHAMA BUCK'S 1243	390937	Instructional and Curriculum	\$124.95
	Total		\$124.95
	395300	Awards, Trophies, Plaques and	\$350.00
	Total		\$350.00
Total			\$474.95
BAHAMA BUCKS LEWISVI	387393	Snowballs for House Party Even	\$79.95
	Total		\$79.95
	393909	SUNSHINE - TEACHER APPRECIATIO	\$119.98
	Total		\$119.98
	394678	Food - Meals, Meeting and FCS-	\$99.98
	Total		\$99.98
	397817	Food - Meals, Meeting and FCS	\$119.98
	Total		\$119.98
Total			\$419.89
BAILEIGH INDUSTRIAL	383051	2Q-WO441015-DJCC WOODSHOP	\$6,114.00
	Total		\$6,114.00
Total			\$6,114.00
BAILEY, DARREN	382428	STUDENT MEAL ADVANCES	\$530.00
	Total		\$530.00
	384837	Reimbursements	\$370.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BAILEY, DARREN

Total		\$370.60
384837	Reimbursements	\$116.00
Total		\$116.00
388245	STUDENT MEAL ADVANCES	\$540.00
Total		\$540.00
390417	Reimbursements	\$116.00
Total		\$116.00
391946	STUDENT MEAL ADVANCES	\$216.00
Total		\$216.00
392198	STUDENT MEAL ADVANCES	\$72.00
Total		\$72.00
393416	STUDENT MEAL ADVANCES	\$785.00
Total		\$785.00
393610	STUDENT MEAL ADVANCES	\$157.00
Total		\$157.00
393668	Reimbursements	\$425.14
Total		\$425.14
393640	STUDENT MEAL ADVANCES	\$232.00
Total		\$232.00
394679	Reimbursements	\$116.00
Total		\$116.00
394904	Reimbursements	\$139.20
Total		\$139.20
395128	Game Officials	\$116.00
Total		\$116.00

Total		\$3,930.94
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BAILEY, EVAN	389215	Refunds	\$35.00
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Total		\$35.00
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Total		\$35.00
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BAILEY, SHELLY M	388997	Reimbursements	\$50.25
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BAILEY, SHELLY M	Total		\$50.25
Total			\$50.25
BAILEY, TAYLOR	382643	Reimbursements	\$125.00
	Total		\$125.00
Total			\$125.00
BAIRD, ALLISON T	382450	Reimbursements	\$118.87
	Total		\$118.87
	390149	Reimbursements	\$79.00
	Total		\$79.00
Total			\$197.87
BAKER & TAYLOR INC	379690	Instructional and Curriculum	\$261.00
	Total		\$261.00
Total			\$261.00
BAKER DISTRIBUTING C	164254	AC2P-MHS9-FREEZER IS SOUNDING	\$172.20
	Total		\$172.20
	164254	AC2R-CSE-RUN NEW TSTAT WIRE TO	\$83.02
	Total		\$83.02
	164254	STOCK - Building and Maintenanc	\$3,830.40
	Total		\$3,830.40
	164254	F MICHEL-REPLACEMENT TOOL	\$118.50
	Total		\$118.50
	164254	2P-MHS-FREEZER IS AT 20 DEGREE	\$90.95
	Total		\$90.95
	164386	GENERAL SUPPLIE-FREIGHT	\$15.00
		M SPRAGUE - REPLACEMENT TOOL	\$220.16
	Total		\$235.16
	164386	AC2T - TCHS - ICE MACHINE NOT	\$17.00
		SUPPLIES-MAINTENANCE-BUILDING	\$2,289.43
	Total		\$2,306.43
	164386	AC2R - DC - FRONT COOLER AT DC	\$275.87
	Total		\$275.87
	164386	AC2R-DUM-PORTABLE 1 NO A/C	\$346.22

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BAKER DISTRIBUTING C

Total		\$346.22
164386	AC2R-DJC-A/C INOP IN ROOMS 112	\$143.01
Total		\$143.01
164386	STOCK - Building and Mainten	\$220.14
Total		\$220.14
164386	2P-OSE-PM LOW TEMP KITCHEN EQU	\$259.86
Total		\$259.86
164386	9N-VEHICLES/EQUIPMENT	\$175.00
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$190.00
164805	AC2R-CEE-TEMP TSTATS IN RETURN	\$96.80
Total		\$96.80
164805	2T-LVM-WALK IN REFRIGERATOR IS	\$50.61
Total		\$50.61
164805	STOCK - Building and Mainten	\$53.16
Total		\$53.16
164805	STOCK - Building and Mainten	\$111.51
Total		\$111.51
164805	AC2P-MHS-SOUTH SIDE NOT COOLIN	\$30.42
Total		\$30.42
164805	STOCK - Building and Mainten	\$3,940.14
Total		\$3,940.14
165445	AC2P - FWM - temperature in th	\$58.32
Total		\$58.32
165445	STOCK - Building and Mainten	\$36.58
Total		\$36.58
165445	STOCK - Building and Mainten	\$73.16
Total		\$73.16
165445	AC2P MHS9-Freezer is at 20 deg	\$60.27
Total		\$60.27
165445	AC2P MHS9-Freezer is at 20 deg	\$101.45

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BAKER DISTRIBUTING C

Total		\$101.45
165445	AC2P - MHS9 - REPLACE LG UNIT	\$105.53
Total		\$105.53
165445	STOCK - Building and Mainten	\$188.25
Total		\$188.25
165445	AC2P - FWM - COOLER NOT MAINTA	\$86.34
Total		\$86.34
165445	AC2R - LISDOLA - PB 186 a/c fr	\$15.00
	SUPPLIES-MAINTENANCE-BUILDING	\$125.25
Total		\$140.25
165662	AC2T - TCHS - WALK IN COOLER R	\$27.98
Total		\$27.98
165844	STOCK - Building and Mainten	\$4,692.00
Total		\$4,692.00
165844	AC2R - VIE - Burning electrica	\$15.00
	SUPPLIES-MAINTENANCE-BUILDING	\$324.30
Total		\$339.30
165844	AC2R - CZM - NEW TOOL REQUEST	\$122.06
Total		\$122.06
165844	KI2P - HRE - Freezer door will	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$293.44
Total		\$305.44
165844	AC2R - LHS - Check press box,	\$135.12
Total		\$135.12
166200	AC2R - CEE - PIPE IN WALKTHRU	\$15.00
	SUPPLIES-MAINTENANCE-BUILDING	\$36.51
Total		\$51.51
166200	KI2R - PSC - Walk in cooler at	\$100.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,308.01
Total		\$1,408.01
166200	AC2T - HHS - New fieldhouse: m	\$25.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BAKER DISTRIBUTING C

Total		\$25.96
166200	STOCK - Building and Mainten	\$250.58
Total		\$250.58
166200	STOCK - Building and Mainten	(\$22.32)
Total		(\$22.32)
166200	KI2P - MHS - replace fan in wa	\$18.00
	SUPPLIES-MAINTENANCE-BUILDING	\$134.66
Total		\$152.66
166397	KI2P - FMHS - PASS THRU/REACH	\$33.48
Total		\$33.48
166397	KI2T - MKM - The Walk in Coole	\$33.98
Total		\$33.98
166397	2T - WZM - WARRANTY TOOL	\$25.00
Total		\$25.00
166397	2P - J.OSORIO - TOOL REPAIR	\$150.00
Total		\$150.00
166397	AC2R - F.MICHEL - REPLACEMENT	\$44.74
Total		\$44.74
166397	AC2R - F.MICHEL - REPLACEMENT	\$62.38
Total		\$62.38
166397	AC2R - F.MICHEL - REPLACEMENT	\$606.95
Total		\$606.95
166397	STOCK - Building and Mainten	\$99.61
Total		\$99.61
166720	KI2P - FMHS9 - Java City Coole	\$50.00
	SUPPLIES-MAINTENANCE-BUILDING	\$511.92
Total		\$561.92
166720	2P - F.MICHEL - TOOL REPAIR	\$155.00
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$170.00
166720	AC2P - MHS - walking freezer d	\$15.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BAKER DISTRIBUTING C	166720	SUPPLIES-MAINTENANCE-BUILDING	\$172.20
	Total		\$187.20
	166720	AC2R - CZM - REPLACEMENT TOOL	\$24.87
	Total		\$24.87
	166720	2P MHS-One of the floral coole	\$95.83
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$110.83
	166720	KI2R - HUM - F.MICHEL - Main I	\$26.47
	Total		\$26.47
	166948	KI2R - DEM - freezer checked A	\$871.00
	Total		\$871.00
	166948	STOCK - Building and Mainten	\$20.33
	Total		\$20.33
	166948	STOCK - Building and Mainten	\$162.64
	Total		\$162.64
	166948	KI2P SRM-milk box in pizza bar	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$218.95
	Total		\$243.95
	166948	AC2R - HUM - This is the elect	\$154.53
	Total		\$154.53
	166948	AC2R - DUM - there is a horrib	\$62.98
	Total		\$62.98
	166948	AC2R - DUM - there is a horrib	\$15.85
	Total		\$15.85
	166948	KI2R - CSE - Freezer going to	\$37.88
	Total		\$37.88
	167148	STOCK - Building and Mainten	\$118.76
	Total		\$118.76
	167148	STOCK - Building and Mainten	\$70.83
	Total		\$70.83
	167148	STOCK - Building and Mainten	\$4,692.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BAKER DISTRIBUTING C

Total		\$4,692.00
167666	STOCK - Building and Mainten	\$265.66
Total		\$265.66
167666	AC2P MCM-in line 1 the milk bo	\$15.00
	SUPPLIES-MAINTENANCE-BUILDING	\$243.71
Total		\$258.71
167666	AC2T - EZM - R LING PPO	\$16.24
Total		\$16.24
167666	AC2T - HHS - Freezer temperatu	\$28.40
Total		\$28.40
167882	KI2T - GRM - freezer has been	\$33.98
Total		\$33.98
167882	AC2R - FS - Please look at and	\$31.00
Total		\$31.00
167882	KI2P - LAM - walk in cooler is	\$51.37
Total		\$51.37
167882	STOCK - Building and Mainten	\$4,275.00
Total		\$4,275.00
167882	KI2R - CSE - reach in cooler i	\$44.16
Total		\$44.16
167882	KI2R - CSE - reach in cooler i	(\$44.16)
Total		(\$44.16)
167882	KI2R - CSE - reach in cooler i	\$44.17
Total		\$44.17
167882	AC2T -HVE - Walk in cooler is	\$52.43
Total		\$52.43
167882	STOCK - Building and Mainten	\$104.88
Total		\$104.88
167882	AC2T - HHS - New field house:	\$85.48
Total		\$85.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BAKER DISTRIBUTING C	168143	AC2P - MCM - SRO OFFICE NEEDS	\$87.89
	Total		\$87.89
	168143	AC2R - VRE - freezer at 31*. n	\$2,214.93
	Total		\$2,214.93
	168143	AC2R - HDM - Electrical room i	\$82.82
	Total		\$82.82
	168143	AC2R - CZM - REPLACEMENT TOOLS	\$185.37
	Total		\$185.37
	168143	AC2R - HUM - Portable 5 air is	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$163.03
	Total		\$178.03
	168714	STOCK - Building and Maintenanc	\$147.82
	Total		\$147.82
	168714	KI2T - MOE - walk in cooler re	\$52.43
	Total		\$52.43
	168714	AC2P - WZM - REPLACEMENT TOOL	\$389.24
	Total		\$389.24
	168714	KI2P - DOM - Walk in Freezer d	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$182.46
	Total		\$197.46
	168714	AC2T - HHS9 - Freezer temps at	\$38.34
	Total		\$38.34
	168714	AC2R - DEE - Walk in freezer a	\$108.14
	Total		\$108.14
	168714	KI2P - LAM - Walk in Freezer g	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$177.80
	Total		\$192.80
	168955	AC2R - LLC - Girls bathroom ne	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$357.56
	Total		\$377.56
	168955	AC2R - RBE - There is a hot sm	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$159.06

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BAKER DISTRIBUTING C

Total		\$174.06
168955	KI2R - LHSK - external Tempera	\$15.00
	SUPPLIES-MAINTENANCE-BUILDING	\$88.44
Total		\$103.44
168955	STOCK - Building and Mainten	\$4,275.00
Total		\$4,275.00
168955	KI2T - PCE - my freezer is tem	\$33.98
Total		\$33.98
168955	AC2T - HHS - condensor fan mot	\$153.64
Total		\$153.64
168955	STOCK - Building and Mainten	\$104.88
Total		\$104.88
169252	KI2R - LHS - Walk in freezer	\$9.00
	SUPPLIES-MAINTENANCE-BUILDING	\$145.09
Total		\$154.09
169252	AC2R - FS - NEW CONSTRUCTION O	\$125.58
Total		\$125.58
169252	AC2T - TECC-E - FRONT OFFICE I	\$94.96
Total		\$94.96
169252	AC2R VIE-Shut down walk-in coo	\$171.38
Total		\$171.38
169252	KI2P - MHS9 - walk in freezer	\$133.52
Total		\$133.52
169252	2Q - FS - REPLACE OUT OF DATE	\$1,583.20
Total		\$1,583.20
169252	2Q - FS - REPLACE OUT OF DATE	(\$1,249.90)
Total		(\$1,249.90)
169586	AC2R - DJCC - Office work room	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$341.97
Total		\$341.97
169586	KI2P - SRM - Walk in freezer h	\$44.05

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BAKER DISTRIBUTING C

Total		\$44.05
169586	CZM - AC2R - TOOL REQUESTS	\$103.10
Total		\$103.10
169586	STOCK - Building and Mainten	\$8.99
Total		\$8.99
169586	STOCK - Building and Mainten	\$3,180.00
Total		\$3,180.00
169586	KI2P - MHS - start up walk-in	\$162.51
Total		\$162.51
169586	AC2R - RBE - The AC is not wor	\$33.98
Total		\$33.98
169586	STOCK - Building and Mainten	\$3,030.00
Total		\$3,030.00
169586	STOCK - Building and Mainten	\$159.98
Total		\$159.98

Total		\$51,903.59
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BAKER, BRIAN	381629	Game Officials	\$225.00
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Total		\$225.00
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Total		\$225.00
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BAKER, DOSSLIN	380431	Game Officials	\$135.00
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Total		\$135.00
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382644	Game Officials	\$85.00
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Total		\$85.00
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Total		\$220.00
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BAKER, JAMES	391265	EMPLOYEE APPRECIATION	\$53.00
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Total		\$53.00
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391991	Reimbursements	\$50.32
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Total		\$50.32
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Total		\$103.32
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BAKER, JEFFREY H	384838	Reimbursements	\$90.00
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Total		\$90.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$90.00
BAKER, JOEL T	380432	Game Officials	\$190.00
	Total		\$190.00
	381630	Game Officials	\$203.40
	Total		\$203.40
	382645	Game Officials	\$191.25
	Total		\$191.25
	383052	Security	\$191.25
	Total		\$191.25
	383052	Security	\$247.50
	Total		\$247.50
	383831	Game Officials	\$213.75
	Total		\$213.75
	387794	Game Officials	\$213.75
	Total		\$213.75
	389216	Game Officials	\$213.75
	Total		\$213.75
	391049	Security	\$225.00
	Total		\$225.00
Total			\$1,889.65
BAKER, KATHRYN	384839	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
BAKER, KISSA M	381183	Refunds KISSA M BAKER	\$350.00
	Total		\$350.00
Total			\$350.00
BAKER, LINDA C	395655	Reimbursements	\$44.19
	Total		\$44.19
Total			\$44.19
BAKER, LYNDA	379923	Game Officials	\$55.00
	Total		\$55.00
	380433	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BAKER, LYNDA

Total		\$85.00
380696	Game Officials	\$120.00
Total		\$120.00
380950	Game Officials	\$85.00
Total		\$85.00
381457	Game Officials	\$85.00
Total		\$85.00
381457	Game Officials	\$120.00
Total		\$120.00
382646	Game Officials	\$85.00
Total		\$85.00
382646	Game Officials	\$120.00
Total		\$120.00
383286	Game Officials	\$85.00
Total		\$85.00
383666	Game Officials	\$120.00
Total		\$120.00
383666	Game Officials	\$120.00
Total		\$120.00

Total		\$1,080.00
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BAKER, TERRENCE

385147	Game Officials	\$65.00
Total		\$65.00
385147	Game Officials	\$120.00
Total		\$120.00
385965	Game Officials	\$65.00
Total		\$65.00
386817	Game Officials	\$105.00
Total		\$105.00
386892	Game Officials	\$115.00
Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BAKER, TERRENCE	386987	Game Officials	\$65.00
	Total		\$65.00
	387394	Game Officials	\$120.00
	Total		\$120.00
	388272	Game Officials	\$120.00
	Total		\$120.00
Total			\$775.00
BAKER, WENDI	382451	Reimbursements	\$118.87
	Total		\$118.87
Total			\$118.87
BALDWIN, SHEA	387795	Game Officials	\$120.00
	Total		\$120.00
	387795	Game Officials	\$65.00
	Total		\$65.00
	388273	Game Officials	\$105.00
	Total		\$105.00
	388273	Game Officials	\$105.00
	Total		\$105.00
	388273	Game Officials	\$205.00
	Total		\$205.00
	388998	Game Officials	\$105.00
	Total		\$105.00
	389470	Game Officials	\$195.00
	Total		\$195.00
	Total		\$900.00
BALFOUR BEATTY CONST	381393	CONSTRUCTION - RETAINAGE	(\$41,461.44)
		Construction Services	\$829,228.76
	Total		\$787,767.32
	381393	BUILDING PURCH/CONST/IMPROVE	\$194,648.73
		CONSTRUCTION - RETAINAGE	(\$13,780.26)
		Construction Services	\$80,956.38
	Total		\$261,824.85

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BALFOUR BEATTY CONST	382556	BUILDING PURCH/CONST/IMPROVE	\$108,119.70
		CONSTRUCTION - RETAINAGE	(\$6,728.56)
		Construction Services	\$26,451.59
	Total		\$127,842.73
	384340	CONSTRUCTION - RETAINAGE	(\$176,229.00)
		Construction Services	\$3,524,580.03
	Total		\$3,348,351.03
	384593	CAPITAL ASSETS UNDER \$5,000	\$46,800.00
		CONSTRUCTION - RETAINAGE	(\$93,172.37)
		Construction Services	\$1,816,647.48
	Total		\$1,770,275.11
	386388	CONSTRUCTION - RETAINAGE	(\$71,620.48)
		Construction Services	\$1,432,409.62
	Total		\$1,360,789.14
	386927	CONSTRUCTION - RETAINAGE	(\$30,766.18)
		Construction Services	\$615,323.45
	Total		\$584,557.27
	387395	BUILDING PURCH/CONST/IMPROVE	\$508,401.37
		CONSTRUCTION - RETAINAGE	(\$38,712.41)
		Construction Services	\$265,846.93
	Total		\$735,535.89
	387395	CONSTRUCTION - RETAINAGE	(\$33,114.05)
		Construction Services	\$662,280.99
	Total		\$629,166.94
	388246	CONSTRUCTION - RETAINAGE	(\$52,460.40)
		Construction Services	\$1,049,208.06
	Total		\$996,747.66
	388518	BUILDING PURCH/CONST/IMPROVE	\$639,570.63
		CONSTRUCTION - RETAINAGE	(\$39,802.12)
		Construction Services	\$156,471.60
	Total		\$756,240.11
	388555	BUILDING PURCH/CONST/IMPROVE	\$36,728.80
		CONSTRUCTION - RETAINAGE	(\$2,856.97)
		Construction Services	\$20,410.63

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BALFOUR BEATTY CONST

Total		\$54,282.46
389471	CONSTRUCTION - RETAINAGE	(\$21,996.20)
	Construction Services	\$439,924.04
Total		\$417,927.84
389668	CONSTRUCTION - RETAINAGE	(\$14,102.38)
	Construction Services	\$282,047.70
Total		\$267,945.32
390545	BUILDING PURCH/CONST/IMPROVE	\$19,929.69
	CONSTRUCTION - RETAINAGE	(\$1,579.88)
	Construction Services	\$11,667.82
Total		\$30,017.63
390930	CONSTRUCTION - RETAINAGE	(\$85,320.60)
	Construction Services	\$1,706,411.90
Total		\$1,621,091.30
391013	CONSTRUCTION - RETAINAGE	(\$8,829.64)
	Construction Services	\$176,592.84
Total		\$167,763.20
392887	CONSTRUCTION - RETAINAGE	(\$11,719.77)
	Construction Services	\$234,395.42
Total		\$222,675.65
393267	CONSTRUCTION - RETAINAGE	(\$138,808.62)
	Construction Services	\$2,776,172.49
Total		\$2,637,363.87
393611	CONSTRUCTION - RETAINAGE	(\$15,191.57)
	Construction Services	\$303,831.30
Total		\$288,639.73
395920	BUILDING PURCH/CONST/IMPROVE	\$10,195.55
	CONSTRUCTION - RETAINAGE	(\$1,015.12)
	Construction Services	\$10,106.85
Total		\$19,287.28
396045	CONSTRUCTION - RETAINAGE	(\$119,297.61)
	Construction Services	\$2,385,952.19
Total		\$2,266,654.58
396045	CONSTRUCTION - RETAINAGE	(\$89,273.83)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BALFOUR BEATTY CONST	396045	Construction Services	\$1,785,476.50
	Total		\$1,696,202.67
	396340	BUILDING PURCH/CONST/IMPROVE	\$308,149.52
		CONSTRUCTION - RETAINAGE	(\$49,462.97)
		Construction Services	\$681,109.95
	Total		\$939,796.50
	397275	CONSTRUCTION - RETAINAGE	(\$122,703.43)
		Construction Services	\$2,454,068.47
	Total		\$2,331,365.04
	398519	CONSTRUCTION - RETAINAGE	(\$167,746.45)
		Construction Services	\$3,354,929.08
	Total		\$3,187,182.63
Total			\$27,507,293.75
BALFOUR CAMPUS SUPPL	168242	Awards, Trophies, Plaques and	\$960.00
	Total		\$960.00
	168490	HONOR CORDS/SCIENCE NHS	\$960.00
	Total		\$960.00
	169236	Awards, Trophies, Plaques and	\$84.00
	Total		\$84.00
Total			\$2,004.00
BALFOUR INC	396537	Athletics	\$275.00
	Total		\$275.00
	396834	Athletics	\$275.00
	Total		\$275.00
Total			\$550.00
BALL, DONALD	380697	Game Officials	\$85.00
	Total		\$85.00
	380697	Game Officials	\$85.00
	Total		\$85.00
	387217	Game Officials	\$115.00
	Total		\$115.00
	387396	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BALL, DONALD	Total		\$105.00
	388274	Game Officials	\$65.00
	Total		\$65.00
	388771	Game Officials	\$65.00
	Total		\$65.00
	393156	Game Officials	\$100.00
	Total		\$100.00
	393669	Game Officials	\$100.00
	Total		\$100.00
Total			\$720.00
BALL, HARRY M	164299	Reimbursements	\$63.87
	Total		\$63.87
	164564	Travel	\$2,063.96
	Total		\$2,063.96
	164712	Travel	\$1,107.83
	Total		\$1,107.83
	164776	MISC OPERATING-GENERAL	\$33.56
		Reimbursements	\$12.99
	Total		\$46.55
	166683	Reimbursements	\$51.42
	Total		\$51.42
	166683	Travel	\$1,142.71
	Total		\$1,142.71
	166815	Reimbursements	\$300.00
	Total		\$300.00
	167126	Reimbursements	\$25.50
	Total		\$25.50
	167271	Travel	\$624.33
	Total		\$624.33
	167271	Travel	\$1,559.84
	Total		\$1,559.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BALL, HARRY M	167626	Reimbursements	\$18.00
	Total		\$18.00
	167711	Travel	\$574.98
	Total		\$574.98
	167974	Reimbursements	\$440.00
	Total		\$440.00
	168105	Reimbursements	\$14.00
	Total		\$14.00
	168105	Reimbursements	\$12.00
	Total		\$12.00
	169559	Reimbursements	\$66.00
	Total		\$66.00
	169559	Reimbursements	\$309.00
	Total		\$309.00
Total			\$8,419.99
BALL, JAMES	384840	Game Officials	\$202.50
	Total		\$202.50
	385148	Game Officials	\$212.50
	Total		\$212.50
Total			\$415.00
BALL, MATTHEW G	384594	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
BALL, SEAN	382262	SEPT 2018 MILEAGE-S.BALL	\$52.10
	Total		\$52.10
	384138	OCT 2018 MILEAGE-S.BALL	\$70.74
	Total		\$70.74
	385367	OCT 2018 MILEAGE-S.BALL	\$87.85
	Total		\$87.85
	387218	DEC 2018 MILEAGE-S.BALL	\$76.19
	Total		\$76.19

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BALL, SEAN	388999	JAN 2019 MILEAGE-S.BALL	\$71.69
	Total		\$71.69
	391050	Feb 2019 Mileage-S.Ball	\$124.47
	Total		\$124.47
	392433	March 2019 Mileage-S.Ball	\$80.33
	Total		\$80.33
	394426	April 2019 Mileage-SBall	\$60.15
	Total		\$60.15
	396538	May 2019 Mileage-SBall	\$124.06
	Total		\$124.06
	396994	June 2019 Mileage-SBall	\$69.48
	Total		\$69.48
Total			\$817.06
BALLARD & TIGHE PUBL	165636	Testing Materials	\$700.00
	Total		\$700.00
	167267	Testing Materials	\$2,800.00
	Total		\$2,800.00
	167709	Testing Materials	\$1,680.00
	Total		\$1,680.00
	167973	Testing Materials	\$2,800.00
	Total		\$2,800.00
Total			\$7,980.00
BAN, DORINA	388275	Aurelia Dorina Ban Fall 2018 M	\$17.71
	Total		\$17.71
	396068	Aurelia Dorina Ban Spring 2019	\$16.24
	Total		\$16.24
Total			\$33.95
BANDA, GILBERTO	390588	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
BANDY, LEE ANN	393417	Travel	\$1,752.35

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANDY, LEE ANN	Total		\$1,752.35
	394388	Business Services	\$16.40
	Total		\$16.40
Total			\$1,768.75
BANIAK, CLAIRE H	380951	Reimbursements	\$54.01
	Total		\$54.01
	383287	Reimbursements	\$90.13
	Total		\$90.13
	385700	Reimbursements	\$117.07
	Total		\$117.07
	386988	Reimbursements	\$101.65
	Total		\$101.65
	387796	Reimbursements	\$84.10
	Total		\$84.10
	389720	Reimbursements	\$55.69
	Total		\$55.69
	391507	Reimbursements	\$53.13
	Total		\$53.13
	393268	Reimbursements	\$37.81
	Total		\$37.81
	395129	Reimbursements	\$78.33
	Total		\$78.33
	397291	Reimbursements	\$73.54
	Total		\$73.54
Total			\$745.46
BANK OF AMERICA	Wire 4920	IKEA-FRISCO	\$958.00
	Total		\$958.00
	Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA	Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4920	TexasFile LLC	\$21.65
	Total		\$21.65
	Wire 4920	LOWES #00551	\$18.58
	Total		\$18.58
	Wire 4920	GRAINGER	\$185.26
	Total		\$185.26
	Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4920	LOWES #00551	\$16.27
	Total		\$16.27
	Wire 4920	STUART HOSE & PIPE-LSV	\$146.21
	Total		\$146.21
	Wire 4920	LOWES #00551	\$11.84
	Total		\$11.84
	Wire 4920	DNSMADEEASY TIGGEE	\$4.25
	Total		\$4.25
	Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4920	H2O SUPPLY INC.	\$76.05
	Total		\$76.05
	Wire 4920	THE HOME DEPOT #6562	\$7.98
	Total		\$7.98
	Wire 4920	THE HOME DEPOT #0524	\$2.98
	Total		\$2.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA	Wire 4920	WAL-MART #202	\$366.19
	Total		\$366.19
	Wire 4920	LOWES #00551	\$16.30
	Total		\$16.30
	Wire 4920	AUSTIN TURF	\$368.80
	Total		\$368.80
	Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4920	BAKER DISTRIBUTING #25	\$107.90
	Total		\$107.90
	Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4920	COMMERCIAL EQUIPMENT C	\$41.16
	Total		\$41.16
	Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4920	AMERICAN ASSOC OF SCHO	\$125.00
	Total		\$125.00
	Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4920	UNT COMMERCE MANAGER	\$63.00
	Total		\$63.00
	Wire 4920	LOWES #00551	\$174.14
	Total		\$174.14
	Wire 4920	TANNER ELECTRONICS	\$5.28
	Total		\$5.28
	Wire 4920	JIMMY JOHNS - 618	\$56.74
	Total		\$56.74
	Wire 4920	5.11 TACTICAL - DAL	\$2,899.99
	Total		\$2,899.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA	Wire 4920	MCGEE LANE SELF STORAG	\$576.00
	Total		\$576.00
	Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4920	HERNANDEZ DELIVERY	\$120.00
	Total		\$120.00
	Wire 4920	BAKER DISTRIBUTING #22	\$32.16
	Total		\$32.16
	Wire 4920	WRISTBANDEXPRESSCOM	\$99.90
	Total		\$99.90
	Wire 4920	UTA BOX OFFICE SVCS	\$327.00
	Total		\$327.00
	Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4920	THE HOME DEPOT #6562	\$29.91
	Total		\$29.91
	Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4920	RODEO PLAZA INC	\$72.00
		TRAVEL & SUBSIST-STUDENTS	\$540.00

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Total		\$612.00
Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4920	LOWES #00551	\$25.88
Total		\$25.88
Wire 4920	VIBRANTTECH	\$433.18
Total		\$433.18
Wire 4920	LOWES #00551	\$61.55
Total		\$61.55
Wire 4920	UTA CONN CAFE 28324002	\$832.32
Total		\$832.32
Wire 4920	BAKER DISTRIBUTING #22	\$25.86
Total		\$25.86
Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4920	FXFACTORY	\$99.00
Total		\$99.00
Wire 4920	WAL-MART #0426	\$13.76
Total		\$13.76
Wire 4920	LOWES #00551	\$17.78
Total		\$17.78
Wire 4920	BAKER DISTRIBUTING #22	\$159.09
Total		\$159.09
Wire 4920	VIBRANTTECH	(\$33.20)
Total		(\$33.20)
Wire 4920	AMERICAN 00106325928295	\$21.21
Total		\$21.21
Wire 4920	PPG PAINTS 8014	\$20.21
Total		\$20.21
Wire 4920	IDENTOGO - TX FINGERPR	\$48.00

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Total		\$48.00
Wire 4920	AUSTIN TURF	\$138.28
Total		\$138.28
Wire 4920	COMMUNITY IMPACT NEWSP	\$1,860.00
Total		\$1,860.00
Wire 4920	TEXAS ASSOC BILINGUAL	\$350.00
Total		\$350.00
Wire 4920	LOWERY MOTOR SERVICE	\$258.53
Total		\$258.53
Wire 4920	LOWES #00551	\$18.21
Total		\$18.21
Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4920	AMERICAN 00123114690226	\$318.39
Total		\$318.39
Wire 4920	LOWES #00551	\$8.36
Total		\$8.36
Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4920	HEALTH CARE TRAINING A	\$110.00
Total		\$110.00
Wire 4920	LOWES #00551	\$69.73
Total		\$69.73
Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4920	PPG PAINTS 8014	\$6.76
Total		\$6.76
Wire 4920	LOWES #00551	\$10.19
Total		\$10.19
Wire 4920	SITEONE LANDSCAPE SUPP	\$68.53

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Total		\$68.53
Wire 4920	LOWERY MOTOR SERVICE	\$10.55
Total		\$10.55
Wire 4920	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4920	BAKER DISTRIBUTING #22	\$88.60
Total		\$88.60
Wire 4920	MAIN EVENT LEWISVILLE	\$44.75
Total		\$44.75
Wire 4920	TRANE SUPPLY-115727	\$321.17
Total		\$321.17
Wire 4920	TX.GOV SERVICEFEE-	\$48.00
Total		\$48.00
Wire 4920	DENTON VEHREG	\$189.00
Total		\$189.00
Wire 4920	NTTA AUTOCHARGE	\$120.00
Total		\$120.00
Wire 4920	RENTACRATE ENTERPRISES	\$798.00
Total		\$798.00
Wire 4920	UTA CONN CAFE 28324002	\$326.40
Total		\$326.40
Wire 4920	LOWES #00551	\$5.57
Total		\$5.57
Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4920	THE HOME DEPOT #6562	\$392.60

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Total		\$392.60
Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4920	UTA CONN CAFE 28324002	\$326.40
Total		\$326.40
Wire 4920	H2O SUPPLY INC.	\$250.21
Total		\$250.21
Wire 4920	TOM THUMB #3652	\$100.00
Total		\$100.00
Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4920	SMORE.COM SMORE.COM -	\$79.00
Total		\$79.00
Wire 4920	LOWES #00551	\$8.35
Total		\$8.35
Wire 4920	LENNOX INDUSTRIES	\$36.73
Total		\$36.73
Wire 4920	ISI COMMERCIAL REFRIG	\$394.54
Total		\$394.54
Wire 4920	LOWES #00551	\$27.74
Total		\$27.74
Wire 4920	WINTER 2019 ART ED NOW	\$99.00
Total		\$99.00
Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4920	TM GARTH BROOKS	\$900.00
Total		\$900.00
Wire 4920	ISI COMMERCIAL REFRIG	\$64.01
Total		\$64.01
Wire 4920	HOMEDEPOT.COM	\$245.22

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Total		\$245.22
Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4920	LOWERY MOTOR SERVICE	\$13.85
Total		\$13.85
Wire 4920	PAYPAL IDEA DRIVER	\$177.30
Total		\$177.30
Wire 4920	DBA COMMUNITY SVC FUND	\$175.00
Total		\$175.00
Wire 4920	LOWES #00551	\$13.62
Total		\$13.62
Wire 4920	BAKER DISTRIBUTING #22	\$25.06
Total		\$25.06
Wire 4920	SUNBELT RENTALS #565	\$23.55
Total		\$23.55
Wire 4920	GOMEZ FLOOR COVERING	\$45.00
Total		\$45.00
Wire 4920	NAFME	\$124.00
Total		\$124.00
Wire 4920	THE MIDWEST CLINIC	\$125.00
Total		\$125.00
Wire 4920	LOWES #00551	\$2.64
Total		\$2.64
Wire 4920	LOWES #00551	\$52.33
Total		\$52.33
Wire 4920	HILTON HOTEL AUSTIN	\$596.78
Total		\$596.78
Wire 4920	MICHAELS STORES 9835	\$96.00
Total		\$96.00
Wire 4920	IDENTOGO - TX FINGERPR	\$48.00

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Total		\$48.00
Wire 4920	LONESTAR POPCORN	\$33.75
Total		\$33.75
Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4920	LENNOX INDUSTRIES	\$223.80
Total		\$223.80
Wire 4920	MICHAELS STORES 9835	\$106.96
Total		\$106.96
Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4920	INT IN A TO T LAMPS I	\$24.00
Total		\$24.00
Wire 4920	LOWES #00551	\$72.21
Total		\$72.21
Wire 4920	LOWES #00551	\$18.86
Total		\$18.86
Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4920	LOWES #00551	\$10.81
Total		\$10.81
Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4920	MICHAELS STORES 1572	\$114.14
Total		\$114.14
Wire 4920	NCACINC.COM	\$4,075.00
Total		\$4,075.00
Wire 4920	LOWES #00551	\$30.78
Total		\$30.78
Wire 4920	LOWES #00551	\$19.48

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Total		\$19.48
Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4920	THE HOME DEPOT #6562	\$12.95
Total		\$12.95
Wire 4920	LOWES #00551	\$3.89
Total		\$3.89
Wire 4920	BAKER DISTRIBUTING #22	\$81.57
Total		\$81.57
Wire 4920	YOGI KIDS & FIT FAMILY	\$48.00
Total		\$48.00
Wire 4920	THE HOME DEPOT #6562	\$19.94
Total		\$19.94
Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4920	NCACINC.COM	\$685.00
Total		\$685.00
Wire 4920	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4922	THE HOME DEPOT #6562	\$10.40
Total		\$10.40
Wire 4922	PPG PAINTS 8014	\$73.84
Total		\$73.84
Wire 4922	THE HOME DEPOT #6562	\$23.63
Total		\$23.63
Wire 4922	MAIN EVENT LEWISVILLE	\$45.30
Total		\$45.30
Wire 4922	THE HOME DEPOT #6562	\$23.54
Total		\$23.54
Wire 4922	LOWES #00551	\$12.20

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Total		\$12.20
Wire 4922	BAKER DISTRIBUTING #22	\$11.65
Total		\$11.65
Wire 4922	BAKER DISTRIBUTING #22	\$104.35
Total		\$104.35
Wire 4922	BATTERIES PLUS - 152	\$14.49
Total		\$14.49
Wire 4922	TOM THUMB #1785	\$86.90
Total		\$86.90
Wire 4922	LOWES #00551	\$9.22
Total		\$9.22
Wire 4922	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4922	THE HOME DEPOT #0524	\$6.97
Total		\$6.97
Wire 4922	COMPUTER AND CELL	\$264.00
Total		\$264.00
Wire 4922	TEXAS SPEECH LANGUAGE	\$150.00
Total		\$150.00
Wire 4922	THE HOME DEPOT #6562	\$70.05
Total		\$70.05
Wire 4922	PPG PAINTS 8014	\$40.84
Total		\$40.84
Wire 4922	SMORE.COM	\$119.00
Total		\$119.00
Wire 4922	H2O SUPPLY INC.	\$23.16
Total		\$23.16
Wire 4922	SIMPLEINOUT.COM	\$215.99
Total		\$215.99
Wire 4922	DNSMADEEASY TIGGEE	\$17.93

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Total		\$17.93
Wire 4922	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4922	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4922	NORTHERN TOOL EQUIP	\$29.99
Total		\$29.99
Wire 4922	LOWES #00551	\$39.15
Total		\$39.15
Wire 4922	AUSTIN TURF	\$8.41
Total		\$8.41
Wire 4922	AUSTIN TURF	\$48.32
Total		\$48.32
Wire 4922	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4922	PPG PAINTS 8014	\$47.06
Total		\$47.06
Wire 4922	AUSTIN TURF	(\$12.37)
Total		(\$12.37)
Wire 4922	SMORE.COM SMORE.COM -	\$79.00
Total		\$79.00
Wire 4922	CREATIONS FLOWERS GIFT	\$81.00
Total		\$81.00
Wire 4922	PPG PAINTS 8014	\$20.50
Total		\$20.50
Wire 4922	SONIC DRIVE IN #1167	\$88.99
Total		\$88.99
Wire 4922	N SOFTWARE INC	\$839.16
Total		\$839.16
Wire 4922	MICHAELS STORES 9835	\$455.60

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Total		\$455.60
Wire 4922	SIMPLEINOUT.COM	\$215.99
Total		\$215.99
Wire 4922	NATIONAL SCHOOL BOARD	\$1,390.00
Total		\$1,390.00
Wire 4922	THE HOME DEPOT #6562	\$35.56
Total		\$35.56
Wire 4922	THE HOME DEPOT #0524	\$6.37
Total		\$6.37
Wire 4922	THE HOME DEPOT #0524	\$9.27
Total		\$9.27
Wire 4922	THE HOME DEPOT #6562	\$21.19
Total		\$21.19
Wire 4922	NATIONAL SCHOOL BOARD	\$765.00
	NON EMPL TRAVEL-GENERAL	\$1,530.00
Total		\$2,295.00
Wire 4922	LOWES #00551	\$17.57
Total		\$17.57
Wire 4922	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4922	THE HOME DEPOT #6562	\$23.91
Total		\$23.91
Wire 4922	LOWES #00551	\$11.83
Total		\$11.83
Wire 4922	NCACINC.COM	\$650.00
Total		\$650.00
Wire 4922	FULTON SUPPLY AND RECY	\$186.28
Total		\$186.28
Wire 4922	SITEONE LANDSCAPE SUPP	\$110.00
Total		\$110.00
Wire 4922	LOWES #00551	\$5.98

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Total		\$5.98
Wire 4922	AIA PRODUCTS / DUES	\$86.59
Total		\$86.59
Wire 4922	FASTENAL COMPANY01	\$11.08
Total		\$11.08
Wire 4922	NORTH TEXAS TRAILERS L	\$132.00
Total		\$132.00
Wire 4922	T T U-ATHLETIC TICKET	\$162.00
Total		\$162.00
Wire 4922	LOWES #00551	\$3.12
Total		\$3.12
Wire 4922	PPG PAINTS 8014	\$18.34
Total		\$18.34
Wire 4922	WAL-MART #0217	\$1.64
Total		\$1.64
Wire 4922	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4922	YOGI KIDS & FIT FAMILY	\$40.00
Total		\$40.00
Wire 4922	LOWES #00551	\$7.42
Total		\$7.42
Wire 4922	LOWES #00551	\$75.94
Total		\$75.94
Wire 4922	PARTY CITY 469	\$71.79
Total		\$71.79
Wire 4922	LOWES #00551	\$4.63
Total		\$4.63
Wire 4922	PPG PAINTS 8014	\$89.75
Total		\$89.75
Wire 4922	WRISTBANDCOMWRISTBAND	\$231.00

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Total		\$231.00
Wire 4922	BAKER DISTRIBUTING #22	\$61.55
Total		\$61.55
Wire 4922	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4922	MAIN EVENT LEWISVILLE	\$81.90
Total		\$81.90
Wire 4922	THE HOME DEPOT #0524	\$20.67
Total		\$20.67
Wire 4922	THE HOME DEPOT #6562	(\$5.34)
Total		(\$5.34)
Wire 4922	HOBBY-LOBBY #0152	\$58.66
Total		\$58.66
Wire 4922	BURGER KING #862 Q07	\$300.00
Total		\$300.00
Wire 4922	NTTA AUTOCHARGE	\$680.00
Total		\$680.00
Wire 4922	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4922	WILSONART LLC - DALL	\$110.14
Total		\$110.14
Wire 4922	REW MATERIALS 61632	\$46.16
Total		\$46.16
Wire 4922	LOWES #00551	\$16.24
Total		\$16.24
Wire 4922	BAKER DISTRIBUTING #22	\$55.68
Total		\$55.68
Wire 4922	PPG PAINTS 8014	\$108.18
Total		\$108.18
Wire 4922	IDENTOGO - TX FINGERPR	\$48.00

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Total		\$48.00
Wire 4922	RDL SUPPLY	\$276.88
Total		\$276.88
Wire 4922	HAMPTON INNS LUBBOCK	\$3,665.10
Total		\$3,665.10
Wire 4922	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4922	LOWES #00551	\$24.12
Total		\$24.12
Wire 4922	NTTA AUTOCHARGE	\$120.00
Total		\$120.00
Wire 4922	LOWES #00551	\$43.51
Total		\$43.51
Wire 4922	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4922	COMMUNITY IMPACT NEWSP	\$1,860.00
Total		\$1,860.00
Wire 4922	LOWES #00551	\$63.61
Total		\$63.61
Wire 4922	GRAINGER	\$35.63
Total		\$35.63
Wire 4922	PPG PAINTS 8014	\$64.86
Total		\$64.86
Wire 4922	DENTON VEHREG	\$96.75
Total		\$96.75
Wire 4922	LOWES #00551	\$15.18
Total		\$15.18
Wire 4922	AIRGAS CENTRAL	\$270.79
Total		\$270.79
Wire 4922	THE HOME DEPOT #6562	\$52.98

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Total		\$52.98
Wire 4922	SITEONE LANDSCAPE SUPP	\$29.35
Total		\$29.35
Wire 4922	LOWES #00551	\$26.02
Total		\$26.02
Wire 4922	CINEMARK THEATRES 371	\$25.70
Total		\$25.70
Wire 4922	TX.GOV SERVICEFEE-	\$24.00
Total		\$24.00
Wire 4922	BAKER DISTRIBUTING #22	\$28.64
Total		\$28.64
Wire 4922	LOWES #00551	\$8.82
Total		\$8.82
Wire 4922	DENTON CO TX MV LEWISV	\$1.00
Total		\$1.00
Wire 4922	LOWES #00551	\$6.86
Total		\$6.86
Wire 4922	SITEONE LANDSCAPE SUPP	\$19.48
Total		\$19.48
Wire 4922	DENTON CO TX MV LEWISV	\$15.00
Total		\$15.00
Wire 4922	PPG PAINTS 8014	\$56.95
Total		\$56.95
Wire 4922	PPG PAINTS 8014	\$14.99
Total		\$14.99
Wire 4922	HOLIDAY INN EXP ABILEN	\$1,013.70
Total		\$1,013.70
Wire 4922	UNITED REFRIG BR#413	\$79.69
Total		\$79.69
Wire 4922	IDENTOGO - TX FINGERPR	\$48.00

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Total		\$48.00
Wire 4922	LOWES #00551	\$97.74
Total		\$97.74
Wire 4922	LOWES #00551	\$24.91
Total		\$24.91
Wire 4922	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4922	TMS ROSE PARK TENNIS C	\$350.00
Total		\$350.00
Wire 4922	DALLAS FILM SOCIETY	\$100.00
Total		\$100.00
Wire 4922	EB COALITION FOR EDUC	\$197.37
Total		\$197.37
Wire 4922	BAKER DISTRIBUTING #22	\$21.67
Total		\$21.67
Wire 4922	BAKER DISTRIBUTING #22	\$37.75
Total		\$37.75
Wire 4922	H2O SUPPLY INC.	\$58.52
Total		\$58.52
Wire 4922	LOWES #00551	\$25.96
Total		\$25.96
Wire 4922	H2O SUPPLY INC.	\$75.30
Total		\$75.30
Wire 4922	PPG PAINTS 8014	\$165.06
Total		\$165.06
Wire 4922	LOWES #00551	\$98.31
Total		\$98.31
Wire 4922	SONIC DRIVE IN #1167	\$12.95
Total		\$12.95
Wire 4922	LOWES #00551	\$25.85

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Total		\$25.85
Wire 4922	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4922	BAKER DISTRIBUTING #22	\$29.12
Total		\$29.12
Wire 4922	PPG PAINTS 8014	\$44.15
Total		\$44.15
Wire 4922	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4922	YOGI KIDS & FIT FAMILY	\$32.00
Total		\$32.00
Wire 4922	THE HOME DEPOT 6562	\$307.62
Total		\$307.62
Wire 4922	AMERICAN 00123187563730	\$520.41
Total		\$520.41
Wire 4922	LOWERY MOTOR SERVICE	\$113.60
Total		\$113.60
Wire 4922	FASTWAY ELECTRICAL SUP	\$220.52
Total		\$220.52
Wire 4922	LOWES #00551	\$32.72
Total		\$32.72
Wire 4922	COLOR ME MINE - HIGHLA	\$126.00
Total		\$126.00
Wire 4922	LOWES #00551	\$44.80
Total		\$44.80
Wire 4924	THE HOME DEPOT #0524	\$11.94
Total		\$11.94
Wire 4924	AIA PRODUCTS / DUES	\$1,249.99
Total		\$1,249.99
Wire 4924	HOBBY LOBBY #552	\$141.31

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Total		\$141.31
Wire 4924	KORNER CAFE	\$213.65
Total		\$213.65
Wire 4924	LOWERY MOTOR SERVICE	\$72.60
Total		\$72.60
Wire 4924	LOWES #00551	\$27.86
Total		\$27.86
Wire 4924	CROWN TROPHY	\$34.50
Total		\$34.50
Wire 4924	LOWES #00551	\$89.12
Total		\$89.12
Wire 4924	CONTAINERSTORESTONEBRI	\$99.80
Total		\$99.80
Wire 4924	LOWES #00551	\$22.55
Total		\$22.55
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	PPG PAINTS 8014	\$109.38
Total		\$109.38
Wire 4924	LOWES #00551	\$81.82
Total		\$81.82
Wire 4924	AMZN MKTP US M89WF0BLO	\$84.98
Total		\$84.98
Wire 4924	DNSMADEEASY TIGGEE	\$11.24
Total		\$11.24
Wire 4924	LOWES #00551	\$20.44
Total		\$20.44
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	AMZN Mktp US M868G7HO2	\$54.00

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Total		\$54.00
Wire 4924	AMZN MKTP US M84Y86B32	\$74.16
Total		\$74.16
Wire 4924	LOWES #00551	\$27.24
Total		\$27.24
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	SITEONE LANDSCAPE SUPP	\$19.48
Total		\$19.48
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	LOWES #00551	\$18.24
Total		\$18.24
Wire 4924	SITEONE LANDSCAPE SUPP	\$10.67
Total		\$10.67
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	RDL SUPPLY	\$224.39
Total		\$224.39
Wire 4924	YOGI KIDS & FIT FAMILY	\$80.00
Total		\$80.00
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	LOWES #02516	\$5.76
Total		\$5.76
Wire 4924	DONUT PALACE	\$229.50
Total		\$229.50
Wire 4924	REW MATERIALS 61632	\$52.20
Total		\$52.20
Wire 4924	GUITAR CENTER #463	\$83.22

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Total		\$83.22
Wire 4924	MXTOOLBOX	\$1,188.00
Total		\$1,188.00
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	LOWES #02516	\$51.92
Total		\$51.92
Wire 4924	BAKER DISTRIBUTING #22	\$99.18
Total		\$99.18
Wire 4924	HOBBY-LOBBY #0152	\$207.51
Total		\$207.51
Wire 4924	CICI'S PIZZA	\$48.00
Total		\$48.00
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	SHERWIN WILLIAMS 70717	\$18.04
Total		\$18.04
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	CINEMARK THEATRES 371	\$35.00
Total		\$35.00
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	UNT ELM FORK	\$440.00
Total		\$440.00
Wire 4924	HOBBY LOBBY #552	\$16.65
Total		\$16.65
Wire 4924	ISI COMMERCIAL REFRIG	\$43.60

LEWISVILLE ISD CHECK REGISTER
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Total		\$43.60
Wire 4924	UNT ELM FORK	\$576.00
Total		\$576.00
Wire 4924	FULTON SUPPLY AND RECY	\$186.28
Total		\$186.28
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	THOMAS PRINTWORKS	\$9.00
Total		\$9.00
Wire 4924	EB BIRDVILLE REGION 1	\$46.64
Total		\$46.64
Wire 4924	INT IN CYT DALLAS-FOR	\$72.00
Total		\$72.00
Wire 4924	PAYPAL TYPEWELL	\$619.00
Total		\$619.00
Wire 4924	EB BIRDVILLE REGION 1	\$23.32
	MISC OPERATING COSTS	\$34.98
Total		\$58.30
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	TWISTED CAFE	\$791.00
Total		\$791.00
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	THE HOME DEPOT #6562	\$49.75
Total		\$49.75

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BANK OF AMERICA	Wire 4924	LONGHORN INC- DENTON	\$81.79
	Total		\$81.79
	Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4924	LOWES #00551	\$95.72
	Total		\$95.72
	Wire 4924	PPG PAINTS 8014	\$24.82
	Total		\$24.82
	Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4924	H2O SUPPLY INC.	\$67.50
	Total		\$67.50
	Wire 4924	VERMEER TEXAS LOUISIAN	\$156.92
	Total		\$156.92
	Wire 4924	THE HOME DEPOT #6562	\$18.91
	Total		\$18.91
	Wire 4924	TX.GOV SERVICEFEE-	\$10.00
	Total		\$10.00
	Wire 4924	DENTON VEHREG	\$40.50
	Total		\$40.50
	Wire 4924	BAKER DISTRIBUTING #22	\$18.58
	Total		\$18.58
	Wire 4924	SEVEN MILE CAFE HI	\$205.58
	Total		\$205.58
	Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4924	BAKER DISTRIBUTING #22	\$206.41
	Total		\$206.41
	Wire 4924	BAKER DISTRIBUTING #22	\$13.44
	Total		\$13.44

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BANK OF AMERICA	Wire 4924	WM SUPERCENTER #5963	\$14.36
	Total		\$14.36
	Wire 4924	BAKER DISTRIBUTING #22	\$41.67
	Total		\$41.67
	Wire 4924	PPG PAINTS 8014	\$100.26
	Total		\$100.26
	Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4924	PEROT CAFE 95239406	\$402.75
	Total		\$402.75
	Wire 4924	MAIN EVENT LEWISVILLE	\$70.20
	Total		\$70.20
	Wire 4924	9277 Dominos Pizza	\$50.25
	Total		\$50.25
	Wire 4924	NTTA AUTOCHARGE	\$40.00
	Total		\$40.00
	Wire 4924	CINEMARK THEATRES 371	\$32.00
	Total		\$32.00
	Wire 4924	PPG PAINTS 8014	\$18.91
	Total		\$18.91
	Wire 4924	THE HARVARD INTL RELA	\$1,410.00
	Total		\$1,410.00
	Wire 4924	YOGI KIDS & FIT FAMILY	\$128.00
	Total		\$128.00
	Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4924	CURTIS CULLWELL CENTER	\$48.00
	Total		\$48.00
	Wire 4924	CURTIS CULLWELL CENTER	\$12.00
	Total		\$12.00

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BANK OF AMERICA	Wire 4924	CURTIS CULLWELL CENTER	\$24.00
		MISC OPERATING COSTS	\$168.00
	Total		\$192.00
	Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4924	NTTA AUTOCHARGE	\$160.00
	Total		\$160.00
	Wire 4924	LOWES #00551	\$38.54
	Total		\$38.54
	Wire 4924	LONGHORN INC	\$212.32
	Total		\$212.32
	Wire 4924	AIRGAS CENTRAL	\$70.23
	Total		\$70.23
	Wire 4924	LOWES #00551	\$38.84
	Total		\$38.84
	Wire 4924	REW MATERIALS 61632	\$39.44
	Total		\$39.44
	Wire 4924	L.T.I SALES	\$532.62
	Total		\$532.62
	Wire 4924	LOWES #00551	\$29.80
	Total		\$29.80
	Wire 4924	NTTA AUTOCHARGE	\$680.00
	Total		\$680.00
	Wire 4924	THE HOME DEPOT #0524	\$26.20
	Total		\$26.20
	Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4924	LOWES #00551	\$27.88

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Total		\$27.88
Wire 4924	PPG PAINTS 8014	\$26.56
Total		\$26.56
Wire 4924	THE HOME DEPOT #6562	\$12.20
Total		\$12.20
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	LOWES #00551	\$49.26
Total		\$49.26
Wire 4924	LOWES #00551	\$9.26
Total		\$9.26
Wire 4924	PPG PAINTS 8014	\$38.91
Total		\$38.91
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	BAKER DISTRIBUTING #22	\$22.89
Total		\$22.89
Wire 4924	LOWES #00551	\$77.36
Total		\$77.36
Wire 4924	CINEMARK THEATRES 371	\$40.00
Total		\$40.00
Wire 4924	YOGI KIDS & FIT FAMILY	\$88.00
Total		\$88.00
Wire 4924	OREILLY AUTO #1148	\$89.94
Total		\$89.94
Wire 4924	TPWD EDUCATION	\$332.57
Total		\$332.57
Wire 4924	PAYPAL LEND ITEMS	\$100.00

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Total		\$100.00
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	6935 Dominos Pizza	\$78.00
Total		\$78.00
Wire 4924	MICHAELS STORES 9835	\$131.20
Total		\$131.20
Wire 4924	TARGET 00013953	\$146.97
Total		\$146.97
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	LOWES #00551	\$10.01
Total		\$10.01
Wire 4924	MICHAELS STORES 9835	\$1,177.76
Total		\$1,177.76
Wire 4924	CICI'S PIZZA	\$42.00
Total		\$42.00
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	THE HOME DEPOT #6562	\$4.96
Total		\$4.96
Wire 4924	HOBBY LOBBY #552	\$33.46
Total		\$33.46
Wire 4924	HOBBY LOBBY #552	\$60.16

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Total		\$60.16
Wire 4924	LOWES #00551	\$10.27
Total		\$10.27
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	EXPEND-AGENCY FUNDS	\$427.00
	MI COCINA HR	\$528.00
Total		\$955.00
Wire 4924	THE HOME DEPOT #6562	\$22.22
Total		\$22.22
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	BAKER DISTRIBUTING #22	\$22.78
Total		\$22.78
Wire 4924	WAL-MART #0217	\$100.64
Total		\$100.64
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4924	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4926	LOWES #00551	\$89.60
Total		\$89.60
Wire 4926	BAKER DISTRIBUTING #22	\$115.61
Total		\$115.61
Wire 4926	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4926	LOWES #00551	\$55.68

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Total		\$55.68
Wire 4926	BAKER DISTRIBUTING #22	(\$56.07)
Total		(\$56.07)
Wire 4926	THE HOME DEPOT #6562	\$7.78
Total		\$7.78
Wire 4926	LOWES #00551	\$27.24
Total		\$27.24
Wire 4926	PAYPAL NACCP LATIN	\$72.00
Total		\$72.00
Wire 4926	THE HOME DEPOT #0524	\$28.62
Total		\$28.62
Wire 4926	SMORE.COM	\$79.00
Total		\$79.00
Wire 4926	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4926	FORT WORTH ZOO - REV	\$270.00
Total		\$270.00
Wire 4926	YOGI KIDS & FIT FAMILY	\$56.00
Total		\$56.00
Wire 4926	CINEMARK THEATRES 371	\$35.00
Total		\$35.00
Wire 4926	H2O SUPPLY INC.	\$168.23
Total		\$168.23
Wire 4926	THE HOME DEPOT #6562	\$14.05
Total		\$14.05
Wire 4926	AIA PRODUCTS / DUES	(\$86.59)
Total		(\$86.59)
Wire 4926	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4926	CICI'S PIZZA	\$48.00

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Total		\$48.00
Wire 4926	TRANE SUPPLY-115727	\$89.68
Total		\$89.68
Wire 4926	CPI ONE POINT	\$194.00
Total		\$194.00
Wire 4926	THE HOME DEPOT #6562	\$12.98
Total		\$12.98
Wire 4926	HOBBY LOBBY #552	\$46.69
Total		\$46.69
Wire 4926	THE HOME DEPOT #6562	(\$14.05)
Total		(\$14.05)
Wire 4926	LOWES #00551	\$71.28
Total		\$71.28
Wire 4926	PPG PAINTS 8014	\$55.02
Total		\$55.02
Wire 4926	LOWES #00551	\$34.38
Total		\$34.38
Wire 4926	FASTWAY ELECTRICAL SUP	\$70.11
Total		\$70.11
Wire 4926	TOM THUMB #3575	\$50.00
Total		\$50.00
Wire 4926	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4926	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4926	THE HOME DEPOT #6562	\$25.84
Total		\$25.84
Wire 4926	WAL-MART #4240	\$843.33
Total		\$843.33
Wire 4926	KOHL'S #0363	\$436.32

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Total		\$436.32
Wire 4926	WM SUPERCENTER #4240	\$74.64
Total		\$74.64
Wire 4926	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4926	SONIC DRIVE IN #1167	\$14.95
Total		\$14.95
Wire 4926	THE HOME DEPOT #6562	\$15.80
Total		\$15.80
Wire 4926	LOWES #00551	\$68.09
Total		\$68.09
Wire 4926	CHICK-FIL-A # 01033	\$20.00
Total		\$20.00
Wire 4926	THE HOME DEPOT #6562	\$18.30
Total		\$18.30
Wire 4926	BLISS NAIL SPA	\$100.00
Total		\$100.00
Wire 4926	KOHL'S #0363	\$1,441.73
Total		\$1,441.73
Wire 4926	STARBUCKS STORE 6312	\$20.00
Total		\$20.00
Wire 4926	KOHL'S #0363	\$1,562.79
Total		\$1,562.79
Wire 4926	CY BY MARRIOTT FLOWER	\$2,563.79
Total		\$2,563.79
Wire 4926	LOWES #00551	\$132.33
Total		\$132.33
Wire 4926	TARGET 00015172	\$1,197.60
Total		\$1,197.60
Wire 4926	HOBBY LOBBY #552	\$16.17

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Total		\$16.17
Wire 4926	WAL-MART #4240	\$2,011.92
Total		\$2,011.92
Wire 4926	JOANN STORES #2212	\$365.55
Total		\$365.55
Wire 4926	THE HOME DEPOT #6562	\$54.70
Total		\$54.70
Wire 4926	Z GRILL AND TAP	\$2,366.00
Total		\$2,366.00
Wire 4926	LOWES #00551	\$178.19
Total		\$178.19
Wire 4926	TX.GOV SERVICEFEE-	\$8.00
Total		\$8.00
Wire 4926	PPG PAINTS 8014	\$91.70
Total		\$91.70
Wire 4926	LASERFICHE	\$895.00
Total		\$895.00
Wire 4926	DENTON VEHREG	\$33.00
Total		\$33.00
Wire 4926	NATIONAL SCHOOL BOARD	(\$640.00)
Total		(\$640.00)
Wire 4926	LOWES #00551	\$15.20
Total		\$15.20
Wire 4926	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4926	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4926	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4926	CHARMING CHARLIE 13	\$20.00

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Total		\$20.00
Wire 4926	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4926	CICIS PIZZA	\$910.00
Total		\$910.00
Wire 4926	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4926	LOWES #00551	\$64.02
Total		\$64.02
Wire 4926	TRANE SUPPLY-115727	\$486.57
Total		\$486.57
Wire 4926	LOWES #00551	\$10.24
Total		\$10.24
Wire 4926	LOWES #00551	\$62.07
Total		\$62.07
Wire 4926	YOGI KIDS & FIT FAMILY	\$88.00
Total		\$88.00
Wire 4926	CICI'S PIZZA #780	\$190.69
Total		\$190.69
Wire 4926	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4926	AMZN DIGITAL M21EK6FP1	\$3.24
Total		\$3.24
Wire 4926	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4926	H2O SUPPLY INC.	\$9.93
Total		\$9.93
Wire 4926	THE HOME DEPOT 524	\$299.88
Total		\$299.88
Wire 4926	AMZN DIGITAL 888-802-3	(\$3.24)

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Total		(\$3.24)
Wire 4926	FAST GROWTH SCHOOL COA	\$150.00
Total		\$150.00
Wire 4926	MAIN EVENT LEWISVILLE	\$97.79
Total		\$97.79
Wire 4926	TRANE SUPPLY-115727	\$230.57
Total		\$230.57
Wire 4926	SITEONE LANDSCAPE SUPP	\$146.00
Total		\$146.00
Wire 4926	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4926	CINEMARK THEATRES 371	\$20.00
Total		\$20.00
Wire 4926	THE HOME DEPOT #6562	\$71.57
Total		\$71.57
Wire 4926	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4926	LOWES #00551	\$12.07
Total		\$12.07
Wire 4926	STARBUCKS STORE 6619	\$480.00
Total		\$480.00
Wire 4926	TASA AUTHNET	\$295.00
Total		\$295.00
Wire 4926	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4926	KOHL'S #0363	(\$118.40)
Total		(\$118.40)
Wire 4926	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4926	IDENTOGO - TX FINGERPR	\$48.00

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Total			\$48.00
Wire 4926	TARGET	00015172	(\$20.92)
Total			(\$20.92)
Wire 4926	FASTWAY ELECTRICAL SUP		\$39.50
Total			\$39.50
Wire 4926	TARGET	00015172	\$93.47
Total			\$93.47
Wire 4926	PPG PAINTS 8014		\$123.90
Total			\$123.90
Wire 4926	LOWES #00551		\$188.24
Total			\$188.24
Wire 4926	SITEONE LANDSCAPE SUPP		\$44.02
Total			\$44.02
Wire 4926	IDENTOGO - TX FINGERPR		\$48.00
Total			\$48.00
Wire 4926	NTTA AUTOCHARGE		\$40.00
Total			\$40.00
Wire 4926	H2O SUPPLY INC.		\$152.10
Total			\$152.10
Wire 4926	LOWES #00551		\$11.45
Total			\$11.45
Wire 4926	WAL-MART #4240		(\$78.33)
Total			(\$78.33)
Wire 4926	CINEMARK THEATRES 371		\$30.00
Total			\$30.00
Wire 4926	PPG PAINTS 8014		\$117.96
Total			\$117.96
Wire 4926	YOGI KIDS & FIT FAMILY		\$80.00
Total			\$80.00
Wire 4926	LOWES #00551		\$28.75

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Total		\$28.75
Wire 4926	WAL-MART #4240	(\$14.72)
Total		(\$14.72)
Wire 4926	SITEONE LANDSCAPE SUPP	\$77.81
Total		\$77.81
Wire 4926	LOWES #00551	\$4.55
Total		\$4.55
Wire 4926	CICI'S PIZZA	\$45.50
Total		\$45.50
Wire 4926	MICHAELS STORES 9835	\$1,155.00
Total		\$1,155.00
Wire 4926	JASON'S DELI FMD #	\$500.00
Total		\$500.00
Wire 4926	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4926	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4926	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4926	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4926	THE TEXAS TRIBUNE	\$357.16
Total		\$357.16
Wire 4926	BARREL AND BONES	\$2,195.98
Total		\$2,195.98
Wire 4926	NTTA AUTOCHARGE	\$640.00
Total		\$640.00
Wire 4926	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4926	TRANE SUPPLY-115727	\$41.28

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Total		\$41.28
Wire 4926	LOWES #00551	\$16.37
Total		\$16.37
Wire 4926	LONGHORN INC- DENTON	\$71.16
Total		\$71.16
Wire 4926	LOWES #00551	\$25.41
Total		\$25.41
Wire 4926	LONGHORN INC- DENTON	\$74.02
Total		\$74.02
Wire 4926	BAKER DISTRIBUTING #22	\$39.66
Total		\$39.66
Wire 4926	LOWES #00551	\$2.68
Total		\$2.68
Wire 4926	LONGHORN INC- DENTON	\$25.11
Total		\$25.11
Wire 4927	NTTA AUTOCHARGE	\$640.00
Total		\$640.00
Wire 4927	LOWERY MOTOR SERVICE	\$141.92
Total		\$141.92
Wire 4927	ENVATO	\$198.00
Total		\$198.00
Wire 4927	CONVENTION HOUSING	\$25.00
Total		\$25.00
Wire 4927	FASTENAL COMPANY01	\$43.60
Total		\$43.60
Wire 4927	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4927	WINSTON WATER COOLER L	\$625.00
Total		\$625.00
Wire 4927	LOWES #00551	\$7.29

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Total		\$7.29
Wire 4927	LOWES #00551	\$7.40
Total		\$7.40
Wire 4927	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4927	LOWES #00551	\$42.80
Total		\$42.80
Wire 4927	LOWES #00551	\$80.92
Total		\$80.92
Wire 4927	LOWES #00551	\$1.84
Total		\$1.84
Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4927	LOWES #00551	\$7.62
Total		\$7.62
Wire 4927	LOWES #00551	\$56.26
Total		\$56.26
Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4927	THE HOME DEPOT #0524	\$7.13
Total		\$7.13
Wire 4927	LOWES #00551	\$19.60
Total		\$19.60
Wire 4927	AUSTIN TURF	\$200.76
Total		\$200.76
Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4927	JOANN STORES #2034	\$157.11
Total		\$157.11
Wire 4927	TEXAS SPEECH LANGUAGE	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA

Total		\$150.00
Wire 4927	FORT WORTH MUSEUM OF S	\$159.00
Total		\$159.00
Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4927	LOWES #00551	\$3.90
Total		\$3.90
Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4927	THE HOME DEPOT #0524	\$41.62
Total		\$41.62
Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4927	SONIC DRIVE IN #1167	\$11.96
Total		\$11.96
Wire 4927	BAKER DISTRIBUTING #22	\$18.43
Total		\$18.43
Wire 4927	IDENTOGO - TX FINGERPR	\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

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Total		\$49.25
Wire 4927	INTUIT PAYME IN AMPLY	\$585.00
Total		\$585.00
Wire 4927	NCTCOG RTC TRAINING	\$135.00
Total		\$135.00
Wire 4927	YOGI KIDS & FIT FAMILY	\$112.00
Total		\$112.00
Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4927	CICI'S PIZZA	\$25.98
Total		\$25.98
Wire 4927	LOWES #00551	\$16.32
Total		\$16.32
Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4927	MAIN EVENT LEWISVILLE	\$77.40
Total		\$77.40
Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4927	DENTON CHAMBER OF COMM	\$125.00
	NON EMPL TRAVEL-GENERAL	\$500.00
Total		\$625.00
Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4927	LOWES #00551	\$41.28
Total		\$41.28
Wire 4927	BJS RESTAURANTS 424	(\$374.00)
Total		(\$374.00)

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 4927	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 4927	MAIN EVENT LEWISVILLE	\$1,175.85
	Total		\$1,175.85
	Wire 4927	LOWES #00551	\$109.43
	Total		\$109.43
	Wire 4927	BJS RESTAURANTS 424	\$374.00
	Total		\$374.00
	Wire 4927	NTTA AUTOCHARGE	\$120.00
	Total		\$120.00
	Wire 4927	THE HOME DEPOT #0524	\$24.63
	Total		\$24.63
	Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4927	BJS RESTAURANTS 424	\$349.30
	Total		\$349.30
	Wire 4927	FIVERR	\$50.40
	Total		\$50.40
	Wire 4927	JOANN STORES #2034	\$227.34
	Total		\$227.34
	Wire 4927	BAKER DISTRIBUTING #22	\$44.05
	Total		\$44.05
	Wire 4927	LOWES #00551	\$19.91
	Total		\$19.91
	Wire 4927	LOWES #00551	\$171.06
	Total		\$171.06
	Wire 4927	THE HOME DEPOT #6562	\$24.29
	Total		\$24.29
	Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA	Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4927	YOGI KIDS & FIT FAMILY	\$40.00
	Total		\$40.00
	Wire 4927	FEDEX OFFIC68700056879	\$1,277.00
	Total		\$1,277.00
	Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4927	CINEMARK THEATRES 371	\$21.64
	Total		\$21.64
	Wire 4927	BIG HAT PARTY BUSES	\$393.08
	Total		\$393.08
	Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4927	TMEA - MEMBERSHIP	\$120.00
	Total		\$120.00
	Wire 4927	TX.GOV SERVICEFEE-	\$12.00
	Total		\$12.00
	Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4927	DENTON VEHREG	\$49.50
	Total		\$49.50
	Wire 4927	OMNI AUSTIN DOWNTOWN	\$355.35
	Total		\$355.35
	Wire 4927	LOWES #00551	\$20.39
	Total		\$20.39

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA	Wire 4927	BATTERIES PLUS - 152	\$223.20
	Total		\$223.20
	Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4927	089 BRAUMS STORE	\$27.55
	Total		\$27.55
	Wire 4927	HAMPTON INNS LUBBOCK	\$101.65
	Total		\$101.65
	Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4927	BAKER DISTRIBUTING #22	\$16.65
	Total		\$16.65
	Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4927	HAMPTON INNS LUBBOCK	(\$214.70)
	Total		(\$214.70)
	Wire 4927	5.11 TACTICAL - DALLAS	\$340.21
	Total		\$340.21
	Wire 4927	LOWES #00551	\$33.65
	Total		\$33.65
	Wire 4927	LOWES #00551	\$83.68
	Total		\$83.68
	Wire 4927	BAKER DISTRIBUTING #22	\$16.65
	Total		\$16.65
	Wire 4927	MICHAELS STORES 9835	\$25.87
	Total		\$25.87
	Wire 4927	LOWES #02516	\$51.74
	Total		\$51.74

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA	Wire 4927	LOWERY MOTOR SERVICE	\$12.05
	Total		\$12.05
	Wire 4927	AMERICAN 00123336671065	\$264.59
	Total		\$264.59
	Wire 4927	MICHAELS STORES 9835	\$162.73
	Total		\$162.73
	Wire 4927	LOWES #00551	\$207.05
	Total		\$207.05
	Wire 4927	PAYPAL WRIGHTSTUFF	\$729.50
	Total		\$729.50
	Wire 4927	BUNN-O-MATIC BUNN CORP	\$111.19
	Total		\$111.19
	Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4927	N. TX FARM & GARDEN	\$12.34
	Total		\$12.34
	Wire 4927	THE HOME DEPOT #6562	\$73.53
	Total		\$73.53
	Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4927	FULTON SUPPLY AND RECY	\$89.85
	Total		\$89.85
	Wire 4927	BAKER DISTRIBUTING #22	\$31.70
	Total		\$31.70
	Wire 4927	THE HOME DEPOT #0524	\$5.56
	Total		\$5.56
	Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA	Wire 4927	YOGI KIDS & FIT FAMILY	\$40.00
	Total		\$40.00
	Wire 4927	PAYPAL BRIGHTCOVEI	\$598.00
	Total		\$598.00
	Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4927	MAIN EVENT LEWISVILLE	\$90.30
	Total		\$90.30
	Wire 4927	CICI'S PIZZA	\$42.00
	Total		\$42.00
	Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4927	THE HOME DEPOT #6562	\$6.00
	Total		\$6.00
	Wire 4927	PPG PAINTS 8014	\$55.02
	Total		\$55.02
	Wire 4927	HYATT REGENCY CRYSTAL	\$597.96
	Total		\$597.96
	Wire 4927	HYATT REGENCY CRYSTAL	\$597.96
	Total		\$597.96
	Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4927	BATTERIES PLUS - 152	\$6.35
	Total		\$6.35
	Wire 4927	HYATT REGENCY CRYSTAL	(\$258.20)
	Total		(\$258.20)
	Wire 4927	HYATT REGENCY CRYSTAL	\$597.96
	Total		\$597.96
	Wire 4927	HYATT REGENCY CRYSTAL	\$597.96
	Total		\$597.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA	Wire 4927	HYATT REGENCY CRYSTAL	\$597.96
	Total		\$597.96
	Wire 4927	HYATT REGENCY CRYSTAL	\$597.96
	Total		\$597.96
	Wire 4927	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4927	NTTA AUTOCHARGE	\$40.00
	Total		\$40.00
	Wire 4927	HYATT REGENCY CRYSTAL	\$856.16
	Total		\$856.16
	Wire 4930	PSI Services LLC	\$50.00
	Total		\$50.00
	Wire 4930	BYRDSEEDTV	\$89.00
	Total		\$89.00
	Wire 4930	LOWES #00551	\$57.31
	Total		\$57.31
	Wire 4930	BATTERIES PLUS - 152	\$69.95
	Total		\$69.95
	Wire 4930	PSI Services LLC	\$50.00
	Total		\$50.00
	Wire 4930	WM SUPERCENTER #217	\$62.78
	Total		\$62.78
	Wire 4930	SONIC DRIVE IN #1167	\$23.92
	Total		\$23.92
	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4930	PROFESSOR MESSER	\$41.45
	Total		\$41.45
	Wire 4930	BYRDSEEDTV	\$89.00
	Total		\$89.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA	Wire 4930	THE JENNY LAYNE BAKERY	\$125.00
	Total		\$125.00
	Wire 4930	H2O SUPPLY INC.	\$67.50
	Total		\$67.50
	Wire 4930	BATH AND BODY WORKS 50	\$345.00
	Total		\$345.00
	Wire 4930	NTTA AUTOCHARGE	\$120.00
	Total		\$120.00
	Wire 4930	THE HOME DEPOT #0524	\$13.97
	Total		\$13.97
	Wire 4930	THE HOME DEPOT #6562	\$11.62
	Total		\$11.62
	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4930	LOWES #00551	\$18.58
	Total		\$18.58
	Wire 4930	CINEMARK THEATRES 371	\$25.00
	Total		\$25.00
	Wire 4930	YOGI KIDS & FIT FAMILY	\$40.00
	Total		\$40.00
	Wire 4930	LOWES #00551	\$39.96
	Total		\$39.96
	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4930	CICI'S PIZZA	\$24.00
	Total		\$24.00
	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA	Wire 4930	STUART HOSE & PIPE-LSV	\$7.75
	Total		\$7.75
	Wire 4930	LOWES #00551	\$39.96
	Total		\$39.96
	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4930	HAMPTON INN & SUITES	\$139.55
	Total		\$139.55
	Wire 4930	NTTA AUTOCHARGE	\$40.00
	Total		\$40.00
	Wire 4930	HAMPTON INN & SUITES	\$144.43
	Total		\$144.43
	Wire 4930	THE HOME DEPOT #6562	\$51.58
	Total		\$51.58
	Wire 4930	THE HOME DEPOT #0524	\$8.98
	Total		\$8.98
	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4930	HAMPTON INN & SUITES	\$144.43
	Total		\$144.43
	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4930	HAMPTON INN & SUITES	\$144.43
	Total		\$144.43
	Wire 4930	HAMPTON INN & SUITES	\$144.43
	Total		\$144.43
	Wire 4930	N. TX FARM & GARDEN	\$345.12
	Total		\$345.12
	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4930	GRAINGER	\$71.92
	Total		\$71.92
	Wire 4930	MCGEE LANE SELF STORAG	\$860.00
	Total		\$860.00
	Wire 4930	COMPUTER AND CELL	\$240.00
	Total		\$240.00
	Wire 4930	GRAINGER	\$76.25
	Total		\$76.25
	Wire 4930	PPG PAINTS 8014	\$36.68
	Total		\$36.68
	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4930	CINEMARK THEATRES 371	\$30.00
	Total		\$30.00
	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4930	MARKET STREET	\$155.40
	Total		\$155.40
	Wire 4930	LENNOX INDUSTRIES	\$14.79
	Total		\$14.79
	Wire 4930	LOWES #00551	\$35.30
	Total		\$35.30
	Wire 4930	PPG PAINTS 8014	\$402.02
	Total		\$402.02
	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4930	NTTA AUTOCHARGE	\$600.00
	Total		\$600.00

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 4930	BAKER DISTRIBUTING #22	\$44.05
	Total		\$44.05
	Wire 4930	TOM THUMB #3652	\$404.54
	Total		\$404.54
	Wire 4930	LOWES #00551	\$17.28
	Total		\$17.28
	Wire 4930	SP FRISCO DESSERTS	\$385.00
	Total		\$385.00
	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4930	SONIC DRIVE IN #3687	\$65.00
	Total		\$65.00
	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4930	SONIC DRIVE IN #3967	\$17.94
	Total		\$17.94
	Wire 4930	THE HOME DEPOT #6562	\$13.36
	Total		\$13.36
	Wire 4930	YOGI KIDS & FIT FAMILY	\$140.00
	Total		\$140.00
	Wire 4930	THE HOME DEPOT #0524	\$7.97
	Total		\$7.97
	Wire 4930	JOANN STORES #2212	\$440.76
	Total		\$440.76
	Wire 4930	MAIN EVENT LEWISVILLE	\$25.80
	Total		\$25.80
	Wire 4930	FAIRFIELD INN AND SUIT	\$454.26
	Total		\$454.26
	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4930	SITEONE LANDSCAPE SUPP	\$282.96
	Total		\$282.96
	Wire 4930	APEX SUPPLY COMPANY #4	\$17.26
	Total		\$17.26
	Wire 4930	SPA CASTLE TEXAS	\$573.50
	Total		\$573.50
	Wire 4930	THE HOME DEPOT #6562	\$8.28
	Total		\$8.28
	Wire 4930	LOWES #00551	\$7.42
	Total		\$7.42
	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4930	PPG PAINTS 8014	\$55.54
	Total		\$55.54
	Wire 4930	DENTON CO TX MV LEWISV	\$2.44
	Total		\$2.44
	Wire 4930	LOWES #00551	\$8.86
	Total		\$8.86
	Wire 4930	LOWES #00551	\$20.35
	Total		\$20.35
	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4930	DENTON CO TX MV LEWISV	\$106.00
	Total		\$106.00
	Wire 4930	OREILLY AUTO #1148	\$13.99
	Total		\$13.99
	Wire 4930	FAIRFIELD INN AND SUIT	(\$24.12)
	Total		(\$24.12)

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 4930	STARS CAFE	\$267.00
	Total		\$267.00
	Wire 4930	089 BRAUMS STORE	\$34.28
	Total		\$34.28
	Wire 4930	CINEMARK THEATRES 371	\$25.00
	Total		\$25.00
	Wire 4930	LOWES #00551	\$10.16
	Total		\$10.16
	Wire 4930	KROGER #0599	\$35.99
	Total		\$35.99
	Wire 4930	MCALISTERS 1374 MM	\$74.42
	Total		\$74.42
	Wire 4930	BAKER DISTRIBUTING #22	\$70.82
	Total		\$70.82
	Wire 4930	TOM THUMB #1854	\$30.00
	Total		\$30.00
	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4930	HOBBY-LOBBY #0152	\$177.51
	Total		\$177.51
	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4930	NTTA AUTOCHARGE	\$40.00
	Total		\$40.00
	Wire 4930	SP THEBOOKBUNDLER	\$125.00
	Total		\$125.00
	Wire 4930	BYRDSEEDTV	\$89.00
	Total		\$89.00
	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4930	LOWES #00551	\$13.00
	Total		\$13.00
	Wire 4930	GENERAL SUPPLIES	\$516.00
		IKEA-FRISCO	\$516.00
	Total		\$1,032.00
	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4930	SITEONE LANDSCAPE SUPP	\$111.82
	Total		\$111.82
	Wire 4930	SOUTHERN MAID DONUTS	\$130.00
	Total		\$130.00
	Wire 4930	OLIVE GARDEN 0021385	\$209.30
	Total		\$209.30
	Wire 4930	EB THREE-DAY INSTITUT	\$900.00
	Total		\$900.00
	Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4930	YOGI KIDS & FIT FAMILY	\$88.00
	Total		\$88.00
	Wire 4930	THE HOME DEPOT #0524	\$59.85
	Total		\$59.85
	Wire 4930	OMNI AUSTIN DOWNTOWN	(\$355.35)
	Total		(\$355.35)
	Wire 4930	LOWES #00551	\$16.92
	Total		\$16.92
	Wire 4930	OFFICEMAX/DEPOT 6241	\$101.94

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA

Total		\$101.94
Wire 4930	ROSAS CAFE & TORTILLA	\$93.40
Total		\$93.40
Wire 4930	MAIN EVENT LEWISVILLE	\$51.60
Total		\$51.60
Wire 4930	NTTA AUTOCHARGE	\$120.00
Total		\$120.00
Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4930	DENTON CO TX MV LEWISV	\$1.00
Total		\$1.00
Wire 4930	BAKER DISTRIBUTING #22	\$93.04
Total		\$93.04
Wire 4930	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4930	TM TICKETMASTER TICKT	\$19.98
Total		\$19.98
Wire 4930	DENTON CO TX MV LEWISV	\$39.00
Total		\$39.00
Wire 4930	CICI'S PIZZA	\$24.00
Total		\$24.00
Wire 4930	LOWES #00551	\$46.72
Total		\$46.72
Wire 4930	FULTON SUPPLY AND RECY	\$13.95
Total		\$13.95
Wire 4930	NATIONAL SCHOOL BOARD	(\$640.00)
Total		(\$640.00)
Wire 4930	TM ALAMODOME PARKING	(\$2.50)
Total		(\$2.50)
Wire 4930	LOWES #00551	\$40.14

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA

Total		\$40.14
Wire 4930	BATTERIES PLUS - 152	\$9.87
Total		\$9.87
Wire 4930	TM TICKETMASTER TICKT	(\$19.98)
Total		(\$19.98)
Wire 4930	LOWES #00551	(\$46.72)
Total		(\$46.72)
Wire 4930	FIREHOUSE SUBS #88	\$79.98
Total		\$79.98
Wire 4930	LOWES #00551	\$24.49
Total		\$24.49
Wire 4930	PIZZA HUT 029813	\$40.00
Total		\$40.00
Wire 4933	PSI Services LLC	\$50.00
Total		\$50.00
Wire 4933	PSI Services LLC	\$50.00
Total		\$50.00
Wire 4933	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4933	PSI Services LLC	\$50.00
Total		\$50.00
Wire 4933	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4933	PSI Services LLC	\$50.00
Total		\$50.00
Wire 4933	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4933	PSI Services LLC	\$50.00

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA

Total		\$50.00
Wire 4933	RAPIDWRISTBANDS	\$64.00
Total		\$64.00
Wire 4933	PSI Services LLC	\$50.00
Total		\$50.00
Wire 4933	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4933	PSI Services LLC	\$50.00
Total		\$50.00
Wire 4933	PSI Services LLC	\$50.00
Total		\$50.00
Wire 4933	PSI Services LLC	\$50.00
Total		\$50.00
Wire 4933	PSI Services LLC	\$50.00
Total		\$50.00
Wire 4933	PSI Services LLC	\$50.00
Total		\$50.00
Wire 4933	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4933	AUSTIN TURF	\$65.60
Total		\$65.60
Wire 4933	THE HOME DEPOT #0524	\$52.68
Total		\$52.68
Wire 4933	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4933	LOWES #00551	\$13.00
Total		\$13.00
Wire 4933	BATTERIES PLUS - 152	\$157.90
Total		\$157.90
Wire 4933	LOWES #00551	\$2.68

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Total		\$2.68
Wire 4933	LOWES #00551	\$19.68
Total		\$19.68
Wire 4933	CINEMARK THEATRES 371	\$64.00
Total		\$64.00
Wire 4933	PPG PAINTS 8014	\$51.84
Total		\$51.84
Wire 4933	THE HOME DEPOT #0524	\$10.88
Total		\$10.88
Wire 4933	YOGI KIDS & FIT FAMILY	\$40.00
Total		\$40.00
Wire 4933	SQUARE SQ MY BUSINES	\$250.00
Total		\$250.00
Wire 4933	FLOWER MOUND CHAMBE	\$100.00
Total		\$100.00
Wire 4933	WAV BYRDSEED	\$89.00
Total		\$89.00
Wire 4933	CICI'S PIZZA	\$30.00
Total		\$30.00
Wire 4933	TIFF S TREATS	\$26.00
Total		\$26.00
Wire 4933	THE HOME DEPOT #0524	(\$0.68)
Total		(\$0.68)
Wire 4933	H-E-B #026	\$12.49
Total		\$12.49
Wire 4933	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4933	N. TX FARM & GARDEN	\$23.14
Total		\$23.14
Wire 4933	THE HOME DEPOT #0524	\$8.96

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Total		\$8.96
Wire 4933	NTTA AUTOCHARGE	\$560.00
Total		\$560.00
Wire 4933	LOWES #00551	\$50.16
Total		\$50.16
Wire 4933	LOWES #00551	\$30.99
Total		\$30.99
Wire 4933	AUSTIN TURF	\$218.22
Total		\$218.22
Wire 4933	L.T.I SALES	\$290.00
Total		\$290.00
Wire 4933	AUSTIN TURF	\$14.34
Total		\$14.34
Wire 4933	OMNI HOUSTON WESTSIDE	\$200.00
Total		\$200.00
Wire 4933	OMNI HOUSTON WESTSIDE	\$362.36
Total		\$362.36
Wire 4933	OMNI HOUSTON WESTSIDE	\$437.84
Total		\$437.84
Wire 4933	OMNI HOUSTON WESTSIDE	\$562.36
Total		\$562.36
Wire 4933	OMNI HOUSTON WESTSIDE	\$762.36
Total		\$762.36
Wire 4933	OMNI HOUSTON WESTSIDE	\$362.36
Total		\$362.36
Wire 4933	HILTON HOUSTON WESTCHA	\$347.49
Total		\$347.49
Wire 4933	OMNI HOUSTON WESTSIDE	\$362.36
Total		\$362.36
Wire 4933	OMNI HOUSTON WESTSIDE	\$200.00

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Total		\$200.00
Wire 4933	OMNI HOUSTON WESTSIDE	\$200.00
Total		\$200.00
Wire 4933	HILTON HOUSTON WESTCHA	\$439.56
Total		\$439.56
Wire 4933	SP THEBOOKBUNDLER	\$575.00
Total		\$575.00
Wire 4933	HOMEWOOD SUITES HOUS/W	\$742.01
Total		\$742.01
Wire 4933	LOWES #00551	\$11.14
Total		\$11.14
Wire 4933	HILTON HOUSTON WESTCHA	\$483.96
Total		\$483.96
Wire 4933	HILTON HOUSTON WESTCHA	\$439.56
Total		\$439.56
Wire 4933	HILTON HOUSTON WESTCHA	\$483.96
Total		\$483.96
Wire 4933	BAKER DISTRIBUTING #22	\$33.30
Total		\$33.30
Wire 4933	PPG PAINTS 8014	\$100.54
Total		\$100.54
Wire 4933	HILTON HOUSTON WESTCHA	\$483.96
Total		\$483.96
Wire 4933	HOMEWOOD SUITES HOUS/W	\$792.44
Total		\$792.44
Wire 4933	HILTON HOUSTON WESTCHA	\$483.96
Total		\$483.96
Wire 4933	HILTON HOUSTON WESTCHA	\$439.56
Total		\$439.56
Wire 4933	HILTON HOUSTON WESTCHA	\$439.56

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Total		\$439.56
Wire 4933	COURTYARD DALLAS ALLEN	\$1,027.20
Total		\$1,027.20
Wire 4933	SITEONE LANDSCAPE SUPP	(\$111.82)
Total		(\$111.82)
Wire 4933	YOGI KIDS & FIT FAMILY	\$80.00
Total		\$80.00
Wire 4933	LOWES #00551	(\$9.27)
Total		(\$9.27)
Wire 4933	LOWES #00551	\$9.27
Total		\$9.27
Wire 4933	TOM THUMB #3575	\$35.99
Total		\$35.99
Wire 4933	CINEMARK THEATRES 371	\$22.00
Total		\$22.00
Wire 4933	UT TYLER RESIDENT DINI	\$702.00
Total		\$702.00
Wire 4933	CY BY MARRIOTT FLOWER	\$268.94
Total		\$268.94
Wire 4933	PPG PAINTS 8014	\$177.64
Total		\$177.64
Wire 4933	UTD CFA 21307327	\$213.75
Total		\$213.75
Wire 4933	TX.GOV SERVICEFEE-	\$22.00
Total		\$22.00
Wire 4933	THE HOME DEPOT #6562	(\$1.90)
Total		(\$1.90)
Wire 4933	ECI MANAGEMENT GROUP P	\$556.90
Total		\$556.90
Wire 4933	089 BRAUMS STORE	\$41.33

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Total		\$41.33
Wire 4933	EDUCATION SERVICE CENT	\$50.00
Total		\$50.00
Wire 4933	DENTON VEHREG	\$90.00
Total		\$90.00
Wire 4933	SONIC DRIVE IN #3967	\$29.69
Total		\$29.69
Wire 4933	THE HOME DEPOT #6562	\$24.87
Total		\$24.87
Wire 4933	DNH GODADDY.COM	\$41.32
Total		\$41.32
Wire 4933	FAIRFIELD INN AND SUIT	\$286.76
Total		\$286.76
Wire 4933	BATTERIES PLUS - 152	\$75.95
Total		\$75.95
Wire 4933	TWU UNDERGROUN21449376	\$86.52
Total		\$86.52
Wire 4933	CY BY MARRIOTT FLOWER	(\$14.28)
Total		(\$14.28)
Wire 4933	H2O SUPPLY INC.	\$52.00
Total		\$52.00
Wire 4933	NTTA AUTOCHARGE	\$160.00
Total		\$160.00
Wire 4933	SITEONE LANDSCAPE SUPP	\$19.68
Total		\$19.68
Wire 4933	PPG PAINTS 8014	\$166.61
Total		\$166.61
Wire 4933	LOWES #00551	\$45.42
Total		\$45.42
Wire 4933	LOWES #00551	\$10.19

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Total		\$10.19
Wire 4933	LOWES #00551	\$27.87
Total		\$27.87
Wire 4933	SIGNUPGENIUS	\$107.89
Total		\$107.89
Wire 4933	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4933	LOWES #00551	\$44.48
Total		\$44.48
Wire 4933	LOWES #02516	\$22.98
Total		\$22.98
Wire 4933	AUSTIN TURF	\$142.07
Total		\$142.07
Wire 4933	SITEONE LANDSCAPE SUPP	\$13.12
Total		\$13.12
Wire 4933	SITEONE LANDSCAPE SUPP	\$0.74
Total		\$0.74
Wire 4933	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4933	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4933	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4933	SONIC DRIVE IN #6265	\$11.97
Total		\$11.97
Wire 4933	YOGI KIDS & FIT FAMILY	\$80.00
Total		\$80.00
Wire 4933	BAKER DISTRIBUTING #22	\$182.35
Total		\$182.35
Wire 4933	DENTON CO TX MV LEWISV	\$33.50

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Total		\$33.50
Wire 4933	DENTON CO TX MV LEWISV	\$1.00
Total		\$1.00
Wire 4933	SONIC DRIVE IN #6265	\$33.81
Total		\$33.81
Wire 4933	CINEMARK THEATRES 371	\$90.00
Total		\$90.00
Wire 4933	FIVERR	\$52.50
Total		\$52.50
Wire 4933	PURVIS INDUSTRIES	\$123.98
Total		\$123.98
Wire 4933	N. TX FARM & GARDEN	\$213.66
Total		\$213.66
Wire 4933	LENNOX INDUSTRIES	\$29.88
Total		\$29.88
Wire 4933	THE HOME DEPOT #0524	\$18.82
Total		\$18.82
Wire 4933	LOWES #00551	\$52.20
Total		\$52.20
Wire 4933	DNH GODADDY.COM	\$82.64
Total		\$82.64
Wire 4933	MAIN EVENT LEWISVILLE	\$90.30
Total		\$90.30
Wire 4933	TCU MARKET SQU23036635	\$508.80
Total		\$508.80
Wire 4933	BAKER DISTRIBUTING #22	\$80.39
Total		\$80.39
Wire 4933	DNH GODADDY.COM	\$532.52
Total		\$532.52
Wire 4933	CICI'S PIZZA	\$30.00

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Total		\$30.00
Wire 4933	AUSTIN AMER STATESMEN	\$0.99
Total		\$0.99
Wire 4933	PSI Services LLC	\$72.00
Total		\$72.00
Wire 4933	EXPEND-AGENCY FUNDS	\$107.79
	EXPENDITURES-AGENCY FUNDS	\$217.92
	LA QUINTA INNS 0501	\$1,135.74
	STUDENT TRAVEL-HEALTH SCIENCE	\$940.00
	TRAVEL & SUBSIST-NON EMPLOYEES	\$425.90
	TRAVEL & SUBSIST-STUDENTS	\$120.00
Total		\$2,947.35
Wire 4933	TCU MARKET SQU23036635	\$489.60
Total		\$489.60
Wire 4933	PSI Services LLC	\$72.00
Total		\$72.00
Wire 4933	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4933	AUSTIN TURF	\$46.59
Total		\$46.59
Wire 4933	NORTHERN TOOL EQUIP	\$9.99
Total		\$9.99
Wire 4933	BAKER DISTRIBUTING #22	\$15.52
Total		\$15.52
Wire 4933	PSI Services LLC	\$50.00
Total		\$50.00
Wire 4933	PSI Services LLC	\$50.00
Total		\$50.00
Wire 4933	PSI Services LLC	\$50.00
Total		\$50.00

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Total		\$50.00
Wire 4933	PSI Services LLC	\$50.00
Total		\$50.00
Wire 4933	SAFARILAND LLC	\$329.64
Total		\$329.64
Wire 4933	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4933	ISI COMMERCIAL REFRIG	\$54.12
Total		\$54.12
Wire 4933	PSI Services LLC	\$72.00
Total		\$72.00
Wire 4933	PSI Services LLC	\$50.00
Total		\$50.00
Wire 4933	LOWES #00551	\$31.46
Total		\$31.46
Wire 4933	PSI Services LLC	\$72.00
Total		\$72.00
Wire 4933	PSI Services LLC	\$50.00
Total		\$50.00
Wire 4933	PSI Services LLC	\$50.00
Total		\$50.00
Wire 4933	STUDENT TRAVEL-DRAFTING	\$103.65
	TERRY BLACK S BBQ	\$51.83
Total		\$155.48
Wire 4933	PSI Services LLC	\$72.00
Total		\$72.00
Wire 4933	PSI Services LLC	\$50.00
Total		\$50.00
Wire 4933	TERRY BLACK S BBQ	\$171.02
Total		\$171.02
Wire 4933	LOWES #00551	\$40.18

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Total		\$40.18
Wire 4933	H-E-B #091	\$22.15
	STUDENT TRAVEL-DRAFTING	\$42.83
Total		\$64.98
Wire 4936	PSI Services LLC	\$72.00
Total		\$72.00
Wire 4936	PSI Services LLC	\$50.00
Total		\$50.00
Wire 4936	INTERNATIONAL TRANSACTION	\$0.36
Total		\$0.36
Wire 4936	STICKER MULE	\$84.00
Total		\$84.00
Wire 4936	IFLY DALLAS	\$803.85
Total		\$803.85
Wire 4936	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4936	BEAUTONOMY	\$44.94
Total		\$44.94
Wire 4936	CONANS PIZZA STASSNEY	\$7.23
	STUDENT TRAVEL-DRAFTING	\$101.23
	TRAVEL & SUBSIST-NON EMPLOYEES	\$43.39
Total		\$151.85
Wire 4936	DENTON CO TX MV LEWISV	\$16.75
Total		\$16.75
Wire 4936	SANDY S HAMBURGER S	\$2.33
	STUDENT TRAVEL-DRAFTING	\$32.69
	TRAVEL & SUBSIST-NON EMPLOYEES	\$14.01
Total		\$49.03
Wire 4936	HYATT REGENCY AUSTIN	\$585.33
Total		\$585.33
Wire 4936	HYATT REGENCY AUSTIN	\$585.33

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Total		\$585.33
Wire 4936	TOM THUMB #3652	\$126.60
Total		\$126.60
Wire 4936	STUDENT TRAVEL-DRAFTING	\$174.00
	TORCHYS TACOS - 23 - W	\$12.43
	TRAVEL & SUBSIST-NON EMPLOYEES	\$74.57
Total		\$261.00
Wire 4936	HYATT REGENCY AUSTIN	\$669.78
Total		\$669.78
Wire 4936	HYATT REGENCY AUSTIN	\$641.63
Total		\$641.63
Wire 4936	HYATT REGENCY AUSTIN	\$699.78
Total		\$699.78
Wire 4936	MAI THAI	\$20.38
	STUDENT TRAVEL-DRAFTING	\$285.33
	TRAVEL & SUBSIST-NON EMPLOYEES	\$122.29
Total		\$428.00
Wire 4936	SONIC DRIVE IN #1167	\$35.88
Total		\$35.88
Wire 4936	089 BRAUMS STORE	\$5.89
Total		\$5.89
Wire 4936	BRICK OVEN RESTAURANT	\$14.29
	STUDENT TRAVEL-DRAFTING	\$200.00
	TRAVEL & SUBSIST-NON EMPLOYEES	\$85.71
Total		\$300.00
Wire 4936	APL APPLE ONLINE STORE	\$107.17
Total		\$107.17
Wire 4936	STUDENT TRAVEL-DRAFTING	\$31.98
	TACO CABANA 20129	\$13.71
	TRAVEL & SUBSIST-NON EMPLOYEES	\$2.28
Total		\$47.97
Wire 4936	JIMMY JOHNS # 491 - M	\$5.36
	STUDENT TRAVEL-DRAFTING	\$75.10

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BANK OF AMERICA	Wire 4936	TRAVEL & SUBSIST-NON EMPLOYEES	\$32.19
	Total		\$112.65
	Wire 4936	DENTON CO TX MV LEWISV	\$1.00
	Total		\$1.00
	Wire 4936	TOM THUMB #3652	\$212.95
	Total		\$212.95
	Wire 4936	CHICK-FIL-A #02992	\$2.20
		STUDENT TRAVEL-DRAFTING	\$30.76
		TRAVEL & SUBSIST-NON EMPLOYEES	\$13.19
	Total		\$46.15
	Wire 4936	HYATT REGENCY AUSTIN	\$585.33
	Total		\$585.33
	Wire 4936	HYATT REGENCY AUSTIN	\$669.78
	Total		\$669.78
	Wire 4936	WM SUPERCENTER #3287	\$135.19
	Total		\$135.19
	Wire 4936	HYATT REGENCY AUSTIN	\$585.33
	Total		\$585.33
	Wire 4936	STUDENT TRAVEL-DRAFTING	\$31.98
		TACO CABANA 20129	\$2.28
		TRAVEL & SUBSIST-NON EMPLOYEES	\$13.71
	Total		\$47.97
	Wire 4936	HYATT REGENCY AUSTIN	\$585.33
	Total		\$585.33
	Wire 4936	NSPRA	\$1,235.00
	Total		\$1,235.00
	Wire 4936	STUDENT TRAVEL-DRAFTING	\$18.65
		TRAVEL & SUBSIST-NON EMPLOYEES	\$7.99
		WALGREENS #15672	\$1.33
	Total		\$27.97
	Wire 4936	NTTA AUTOCHARGE	\$40.00
	Total		\$40.00

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BANK OF AMERICA	Wire 4936	RAISING CANE'S #244	\$4.20
		STUDENT TRAVEL-DRAFTING	\$58.76
		TRAVEL & SUBSIST-NON EMPLOYEES	\$25.18
	Total		\$88.14
	Wire 4936	DOLLAR-GENERAL #3193	\$0.53
		STUDENT TRAVEL-DRAFTING	\$7.40
		TRAVEL & SUBSIST-NON EMPLOYEES	\$3.17
	Total		\$11.10
	Wire 4936	PSI Services LLC	\$50.00
	Total		\$50.00
	Wire 4936	NSPRA	\$72.00
	Total		\$72.00
	Wire 4936	NSPRA	(\$72.00)
	Total		(\$72.00)
	Wire 4936	APL APPLE ONLINE STORE	(\$8.17)
	Total		(\$8.17)
	Wire 4936	CY BY MARRIOTT FLOWER	\$254.66
	Total		\$254.66
	Wire 4936	PSI Services LLC	\$72.00
	Total		\$72.00
	Wire 4936	PSI Services LLC	\$72.00
	Total		\$72.00
	Wire 4936	PAYPAL	\$80.00
	Total		\$80.00
	Wire 4936	COMPUTER & CELL PHONE	\$606.00
	Total		\$606.00
	Wire 4936	PAYPAL	(\$80.00)
	Total		(\$80.00)
	Wire 4936	YOGI KIDS & FIT FAMILY	\$120.00
	Total		\$120.00
	Wire 4936	PAYPAL	\$80.00

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Total		\$80.00
Wire 4936	YOGI KIDS & FIT FAMILY	\$40.00
Total		\$40.00
Wire 4936	MICHAELS STORES 9835	\$19.56
Total		\$19.56
Wire 4936	HUT S HAMBURGERS	\$12.44
	STUDENT TRAVEL-DRAFTING	\$174.17
	TRAVEL & SUBSIST-NON EMPLOYEES	\$74.64
Total		\$261.25
Wire 4936	AT HOME STORE 205	\$159.92
Total		\$159.92
Wire 4936	LOWES #00551	\$6.97
Total		\$6.97
Wire 4936	NTTA AUTOCHARGE	\$600.00
Total		\$600.00
Wire 4936	MICHAELS STORES 9835	\$45.00
Total		\$45.00
Wire 4936	DNH GODADDY.COM	\$127.98
Total		\$127.98
Wire 4936	AUSTIN TURF	\$79.46
Total		\$79.46
Wire 4936	AT HOME STORE 205	(\$79.96)
Total		(\$79.96)
Wire 4936	AT HOME STORE 023	\$79.96
Total		\$79.96
Wire 4936	LOWES #00551	\$26.40
Total		\$26.40
Wire 4936	TOM THUMB #3652	\$15.95
Total		\$15.95
Wire 4936	AUSTIN TURF	\$100.37
Total		\$100.37

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BANK OF AMERICA	Wire 4936	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4936	TOM THUMB #3652	\$124.89
	Total		\$124.89
	Wire 4936	PPG PAINTS 8014	\$37.82
	Total		\$37.82
	Wire 4936	MAIN EVENT LEWISVILLE	\$110.72
	Total		\$110.72
	Wire 4936	MICHAELS STORES 1056	\$60.00
	Total		\$60.00
	Wire 4936	CHICK-FIL-A # 01307	\$232.23
	Total		\$232.23
	Wire 4936	WAL-MART #0217	\$79.60
	Total		\$79.60
	Wire 4936	CICI'S PIZZA	\$36.00
	Total		\$36.00
	Wire 4936	AUSTIN TURF	\$140.62
	Total		\$140.62
	Wire 4936	HAMPTON INN & SUITES T	\$109.89
	Total		\$109.89
	Wire 4936	NTTA AUTOCHARGE	\$40.00
	Total		\$40.00
	Wire 4936	NTTA AUTOCHARGE	\$40.00
	Total		\$40.00
	Wire 4936	SONIC DRIVE IN #1525	\$93.02
	Total		\$93.02
	Wire 4936	CICIS 71	\$280.00
	Total		\$280.00
	Wire 4936	LOWES #00551	\$4.82
	Total		\$4.82

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BANK OF AMERICA	Wire 4936	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4936	PPG PAINTS 8014	\$60.05
	Total		\$60.05
	Wire 4936	CHICK-FIL-A # 01307	(\$17.28)
	Total		(\$17.28)
	Wire 4936	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4936	GOLDEN CORRAL 0988	\$321.77
	Total		\$321.77
	Wire 4936	PLANO CHAMBER OF COMME	\$55.00
	Total		\$55.00
	Wire 4936	THE HOME DEPOT #6562	\$4.21
	Total		\$4.21
	Wire 4936	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4936	USPS PO 4851300067	\$26.80
	Total		\$26.80
	Wire 4936	LOWES #00551	\$62.73
	Total		\$62.73
	Wire 4936	NTTA AUTOCHARGE	\$200.00
	Total		\$200.00
	Wire 4936	CICIS PIZZA 336	\$273.00
	Total		\$273.00
	Wire 4936	PSI Services LLC	\$72.00
	Total		\$72.00
	Wire 4936	SONIC DRIVE IN #1167	\$23.92
	Total		\$23.92
	Wire 4936	ARAMARK ARNOLD DINING	\$104.60
	Total		\$104.60

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BANK OF AMERICA	Wire 4936	LOWES #00551	\$23.18
	Total		\$23.18
	Wire 4936	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4936	YOGI KIDS & FIT FAMILY	\$80.00
	Total		\$80.00
	Wire 4936	PSI Services LLC	\$50.00
	Total		\$50.00
	Wire 4936	AUSTIN TURF	(\$100.37)
	Total		(\$100.37)
	Wire 4936	FAIRFIELD INN & SUITES	\$1,875.86
	Total		\$1,875.86
	Wire 4936	PPG PAINTS 8014	\$36.68
	Total		\$36.68
	Wire 4936	TM UIL BOYS STATE BAS	\$352.99
	Total		\$352.99
	Wire 4936	COMFORT SUITES ARLINGT	\$1,623.48
	Total		\$1,623.48
	Wire 4936	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4936	THE FLOUR SHOP	\$341.50
	Total		\$341.50
	Wire 4936	089 BRAUMS STORE	\$31.55
	Total		\$31.55
	Wire 4936	ARAMARK ARNOLD DINING	\$334.72
	Total		\$334.72
	Wire 4936	PSI Services LLC	\$72.00
	Total		\$72.00
	Wire 4936	CINEMARK THEATRES 371	\$30.00
	Total		\$30.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA	Wire 4936	THE HOME DEPOT #6562	\$11.43
	Total		\$11.43
	Wire 4936	ARAMARK ARNOLD DINING	\$470.70
	Total		\$470.70
	Wire 4936	THE HOME DEPOT #0524	\$16.98
	Total		\$16.98
	Wire 4936	LOWES #00551	\$1.05
	Total		\$1.05
	Wire 4936	BAKER DISTRIBUTING #22	(\$97.56)
	Total		(\$97.56)
	Wire 4936	BAKER DISTRIBUTING #22	\$97.56
	Total		\$97.56
	Wire 4936	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4936	BAKER DISTRIBUTING #22	\$59.61
	Total		\$59.61
	Wire 4936	TX.GOV SERVICEFEE-	\$24.00
	Total		\$24.00
	Wire 4936	THE DALLAS WORLD AQUAR	\$409.60
	Total		\$409.60
	Wire 4936	DENTON VEHREG	\$99.00
	Total		\$99.00
	Wire 4936	CKO WWW.ISTOCKPHOTO.C	\$35.72
	Total		\$35.72
	Wire 4936	HYATT PLACE HOUSTON GA	\$584.88
	Total		\$584.88
	Wire 4936	HYATT PLACE HOUSTON GA	\$584.88
	Total		\$584.88
	Wire 4936	HYATT PLACE HOUSTON GA	\$584.88
	Total		\$584.88

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA	Wire 4936	THE HOME DEPOT #0524	\$25.96
	Total		\$25.96
	Wire 4936	HYATT PLACE HOUSTON GA	\$584.88
	Total		\$584.88
	Wire 4936	HYATT PLACE HOUSTON GA	\$584.88
	Total		\$584.88
	Wire 4936	HYATT PLACE HOUSTON GA	\$584.88
	Total		\$584.88
	Wire 4936	HYATT PLACE HOUSTON GA	\$584.88
	Total		\$584.88
	Wire 4936	HYATT PLACE HOUSTON GA	\$629.67
	Total		\$629.67
	Wire 4936	NTTA AUTOCHARGE	\$80.00
	Total		\$80.00
	Wire 4936	HYATT PLACE HOUSTON GA	\$584.88
	Total		\$584.88
	Wire 4936	TANNER ELECTRONICS	\$18.05
	Total		\$18.05
	Wire 4936	LOWES #00551	\$15.15
	Total		\$15.15
	Wire 4936	FASTWAY ELECTRICAL SUP	\$35.52
	Total		\$35.52
	Wire 4936	FASTWAY ELECTRICAL SUP	\$185.00
	Total		\$185.00
	Wire 4936	PSI Services LLC	\$72.00
	Total		\$72.00
	Wire 4936	AUSTIN AMER STATESMAN	\$10.99
	Total		\$10.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA	Wire 4936	BAKER DISTRIBUTING #22	\$38.34
	Total		\$38.34
	Wire 4936	FS ESTREAM	\$21.00
	Total		\$21.00
	Wire 4936	MICHAELS STORES 9835	\$575.90
	Total		\$575.90
	Wire 4936	JASON'S DELI FMD 128	\$1,329.00
	Total		\$1,329.00
	Wire 4936	TEXAS ASSN SCHOOL BOAR	\$395.00
	Total		\$395.00
	Wire 4936	SQUARESPACE INC.	\$229.50
	Total		\$229.50
	Wire 4936	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4936	LOWES #00551	\$46.82
	Total		\$46.82
	Wire 4936	TEXAS ASSN SCHOOL BOAR	\$395.00
	Total		\$395.00
	Wire 4936	TEXAS ASSN SCHOOL BOAR	\$555.00
	Total		\$555.00
	Wire 4936	THE HOME DEPOT #0524	\$37.90
	Total		\$37.90
	Wire 4936	TIERNEYS CAFE AND TAVE	\$59.60
	Total		\$59.60
	Wire 4936	TEXAS ASSN SCHOOL BOAR	\$555.00
	Total		\$555.00
	Wire 4936	YOGI KIDS & FIT FAMILY	\$40.00
	Total		\$40.00
	Wire 4936	CHICK-FIL-A # 01281	\$44.99
	Total		\$44.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA	Wire 4936	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4936	TEXAS ASSN SCHOOL BOAR	\$395.00
	Total		\$395.00
	Wire 4936	CHICK-FIL-A # 01281	\$71.89
	Total		\$71.89
	Wire 4936	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4936	MAIN EVENT LEWISVILLE	(\$29.93)
	Total		(\$29.93)
	Wire 4936	MAIN EVENT LEWISVILLE	\$55.65
	Total		\$55.65
	Wire 4936	LOWES #00551	(\$3.11)
	Total		(\$3.11)
	Wire 4936	MAIN EVENT LEWISVILLE	\$103.20
	Total		\$103.20
	Wire 4936	AUSTIN TURF	\$123.16
	Total		\$123.16
	Wire 4936	MAIN EVENT LEWISVILLE	\$29.93
	Total		\$29.93
	Wire 4936	MICHAELS STORES 9835	\$100.11
	Total		\$100.11
	Wire 4936	LOWES #00551	\$1.96
	Total		\$1.96
	Wire 4936	CICI'S PIZZA	\$36.00
	Total		\$36.00
	Wire 4936	LOWES #00551	\$12.98
	Total		\$12.98
	Wire 4936	TPWD EDUCATION	\$10.48
	Total		\$10.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA	Wire 4936	HARD EIGHT BBQ GRANDSA	\$223.94
	Total		\$223.94
	Wire 4936	RADISSON HOTEL FT 4CRE	\$3,308.64
	Total		\$3,308.64
	Wire 4936	THE HOME DEPOT #6562	\$3.00
	Total		\$3.00
	Wire 4936	RADISSON HOTEL FT 4CRE	(\$275.73)
	Total		(\$275.73)
	Wire 4936	DOUBLETREE HOTELS	\$2,923.38
	Total		\$2,923.38
	Wire 4936	RISCKYS BBQ - STOCKYAR	\$523.00
	Total		\$523.00
	Wire 4936	BARI S PASTA & PIZZA	\$791.78
	Total		\$791.78
	Wire 4936	SES STORE #13	\$38.64
	Total		\$38.64
	Wire 4936	HOBBY LOBBY #552	\$92.63
	Total		\$92.63
	Wire 4936	KIRKLANDS #536	\$59.98
	Total		\$59.98
	Wire 4936	THE HOME DEPOT #0551	\$41.00
	Total		\$41.00
	Wire 4936	MASTERCLASS	\$180.00
	Total		\$180.00
	Wire 4936	HOLIDAY INN SAN MARCOS	\$1,700.40
	Total		\$1,700.40
	Wire 4936	TPWD EDUCATION	\$705.78
	Total		\$705.78
	Wire 4936	PSI Services LLC	\$72.00
	Total		\$72.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA	Wire 4936	RADISSON HOTEL FT 4CRE	\$2,205.76
	Total		\$2,205.76
	Wire 4936	RADISSON HOTEL FT 4CRE	\$3,584.36
	Total		\$3,584.36
	Wire 4936	TEXAS ASSN SCHOOL BOAR	(\$395.00)
	Total		(\$395.00)
	Wire 4936	LINKEDIN-377 1565446	\$32.46
	Total		\$32.46
	Wire 4936	PSI Services LLC	\$50.00
	Total		\$50.00
	Wire 4936	PSI Services LLC	\$50.00
	Total		\$50.00
	Wire 4936	FUDDRUCKERS STORE #340	\$610.00
	Total		\$610.00
	Wire 4936	SQUARE SQ MY BUSINES	\$250.00
	Total		\$250.00
	Wire 4936	PSI Services LLC	\$50.00
	Total		\$50.00
	Wire 4936	PSI Services LLC	\$50.00
	Total		\$50.00
	Wire 4936	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4936	FUDDRUCKERS STORE #340	\$887.44
	Total		\$887.44
	Wire 4936	PPG PAINTS 8014	\$123.81
	Total		\$123.81
	Wire 4936	BAKER DISTRIBUTING #25	\$363.76
	Total		\$363.76
	Wire 4936	SQU SQ KOOKIE HAVEN	\$4.75
	Total		\$4.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA	Wire 4936	LOWES #00551	\$17.67
	Total		\$17.67
	Wire 4936	NASSP PRODUCT & SERVI	\$3,811.05
	Total		\$3,811.05
	Wire 4936	DOLLAR TREE	\$139.64
	Total		\$139.64
	Wire 4936	TERRY BLACK S BBQ	(\$171.02)
	Total		(\$171.02)
	Wire 4936	SQU SQ KOOKIE HAVEN	\$66.25
	Total		\$66.25
	Wire 4936	PSI Services LLC	\$50.00
	Total		\$50.00
	Wire 4936	RISCKYS BBQ - STOCKYAR	\$478.94
	Total		\$478.94
	Wire 4936	DENTON CO TX MV LEWISV	\$1.00
	Total		\$1.00
	Wire 4936	CINEMARK THEATRES 371	\$15.00
	Total		\$15.00
	Wire 4936	FORT WORTH ZOO ADMIN	\$672.00
	Total		\$672.00
	Wire 4936	YOGI KIDS & FIT FAMILY	\$80.00
	Total		\$80.00
	Wire 4936	MERCADO ARTESANAL	\$211.25
	Total		\$211.25
	Wire 4936	DENTON CO TX MV LEWISV	\$25.00
	Total		\$25.00
	Wire 4936	LOWES #00551	\$8.33
	Total		\$8.33
	Wire 4936	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA	Wire 4936	PARTY CITY 203	\$365.91
	Total		\$365.91
	Wire 4936	PSI Services LLC	\$50.00
	Total		\$50.00
	Wire 4936	HOBBY LOBBY #552	\$229.53
	Total		\$229.53
	Wire 4936	NTTA CUST SVC ONLINE	\$40.00
	Total		\$40.00
	Wire 4936	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4936	TOPGOLF THE COLONY 010	\$211.50
	Total		\$211.50
	Wire 4936	DESPERADOS MEXICAN RES	\$467.18
	Total		\$467.18
	Wire 4936	PSI Services LLC	\$72.00
	Total		\$72.00
	Wire 4936	PARTY CITY 469	\$151.68
	Total		\$151.68
	Wire 4936	BAKER DISTRIBUTING #22	\$49.07
	Total		\$49.07
	Wire 4939	SEND MY PARCELS INC	\$11.59
	Total		\$11.59
	Wire 4939	IN N OUT BURGER 299	\$131.85
	Total		\$131.85
	Wire 4939	HYATT PLACE HOUSTON GA	(\$32.55)
	Total		(\$32.55)
	Wire 4939	THE HOME DEPOT #6562	(\$24.92)
	Total		(\$24.92)
	Wire 4939	LOWES #00551	\$19.28
	Total		\$19.28

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA	Wire 4939	PENSKE TRK LSG 629823	\$447.29
	Total		\$447.29
	Wire 4939	THE HOME DEPOT #6562	\$28.48
	Total		\$28.48
	Wire 4939	THE HOME DEPOT #6562	\$23.68
	Total		\$23.68
	Wire 4939	WAL-MART #3287	\$62.53
	Total		\$62.53
	Wire 4939	6601 Dominos Pizza	\$317.55
	Total		\$317.55
	Wire 4939	LOWES #00551	\$5.84
	Total		\$5.84
	Wire 4939	CANVA 02312-9675556	\$119.40
	Total		\$119.40
	Wire 4939	TORCHYS TACOS HIGHLAND	\$412.50
	Total		\$412.50
	Wire 4939	PSI Services LLC	\$50.00
	Total		\$50.00
	Wire 4939	PSI Services LLC	\$50.00
	Total		\$50.00
	Wire 4939	LOWES #00551	\$23.10
	Total		\$23.10
	Wire 4939	HOLIDAY INN EXPRESS	\$4,597.62
	Total		\$4,597.62
	Wire 4939	LOWES #00551	\$19.86
	Total		\$19.86
	Wire 4939	PSI Services LLC	\$50.00
	Total		\$50.00
	Wire 4939	CROWNE PLAZA SAN ANTON	\$420.00
		STUDENT TRAVEL-SPECIAL OLYMPIC	\$4,001.88

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA

Total		\$4,421.88
Wire 4939	EXPEND-AGENCY FUNDS	\$234.34
	SCHLOTZSKY'S 1636	\$351.50
Total		\$585.84
Wire 4939	ARAMARK TX UNION DININ	\$536.78
	EXPEND-AGENCY FUNDS	\$357.85
Total		\$894.63
Wire 4939	PSI Services LLC	\$50.00
Total		\$50.00
Wire 4939	TXHISTORYMUSEUM ADMISS	\$159.00
Total		\$159.00
Wire 4939	AUSTIN TURF	\$24.41
Total		\$24.41
Wire 4939	FASTWAY ELECTRICAL SUP	\$21.43
Total		\$21.43
Wire 4939	TACO CABANA 20232	\$209.85
Total		\$209.85
Wire 4939	LOWES #00551	\$40.91
Total		\$40.91
Wire 4939	PSI Services LLC	\$72.00
Total		\$72.00
Wire 4939	TXHISTORYMUSEUM ADMISS	\$248.00
Total		\$248.00
Wire 4939	LENNOX INDUSTRIES	\$46.38
Total		\$46.38
Wire 4939	PARTY CITY 469	\$123.81
Total		\$123.81
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA	Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4939	PARTY CITY 469	\$149.04
	Total		\$149.04
	Wire 4939	LOWES #00551	\$17.60
	Total		\$17.60
	Wire 4939	LOWES #00551	\$10.39
	Total		\$10.39
	Wire 4939	BAKER DISTRIBUTING #22	\$54.41
	Total		\$54.41
	Wire 4939	PAYPAL	(\$80.00)
	Total		(\$80.00)
	Wire 4939	PPG PAINTS 8014	\$25.83
	Total		\$25.83
	Wire 4939	THE HOME DEPOT 524	\$100.00
	Total		\$100.00
	Wire 4939	DEALERS ELECTRICAL #21	\$47.65
	Total		\$47.65
	Wire 4939	SAFARILAND LLC	(\$25.12)
	Total		(\$25.12)
	Wire 4939	THE HOME DEPOT #0524	\$33.00
	Total		\$33.00
	Wire 4939	WM SUPERCENTER #4240	\$126.81
	Total		\$126.81
	Wire 4939	PSI Services LLC	\$50.00
	Total		\$50.00
	Wire 4939	LOWES #00551	\$82.50
	Total		\$82.50
	Wire 4939	AUSTIN TURF	\$200.63
	Total		\$200.63

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA	Wire 4939	THE JENNY LAYNE BAKERY	\$125.00
	Total		\$125.00
	Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4939	IFLY DALLAS	\$2,440.00
	Total		\$2,440.00
	Wire 4939	PSI Services LLC	\$72.00
	Total		\$72.00
	Wire 4939	PSI Services LLC	\$50.00
	Total		\$50.00
	Wire 4939	TACO CABANA 20232	\$55.96
	Total		\$55.96
	Wire 4939	PD RESOURCES	\$23.20
	Total		\$23.20
	Wire 4939	TACO CABANA 20232	\$67.15
	Total		\$67.15
	Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4939	PSI Services LLC	\$72.00
	Total		\$72.00
	Wire 4939	FASTWAY ELECTRICAL SUP	\$96.00
	Total		\$96.00
	Wire 4939	LOWES #00551	\$47.76
	Total		\$47.76
	Wire 4939	OLIVE GARDEN 0021385	\$209.24
	Total		\$209.24
	Wire 4939	SALERNO ITALIAN RESTAU	\$260.00
	Total		\$260.00
	Wire 4939	PSI Services LLC	\$50.00
	Total		\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA	Wire 4939	PSI Services LLC	\$72.00
	Total		\$72.00
	Wire 4939	TEEN LIFE	\$300.00
	Total		\$300.00
	Wire 4939	TEXAS ASSN SCHOOL BOAR	\$555.00
	Total		\$555.00
	Wire 4939	PD RESOURCES	\$23.20
	Total		\$23.20
	Wire 4939	CINEMARK THEATRES 371	\$49.75
	Total		\$49.75
	Wire 4939	LOWES #00551	\$26.48
	Total		\$26.48
	Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4939	LOWES #02516	\$8.48
	Total		\$8.48
	Wire 4939	CKO WWW.ISTOCKPHOTO.C	(\$2.72)
	Total		(\$2.72)
	Wire 4939	PARTY CITY 203	\$167.39
	Total		\$167.39
	Wire 4939	AUSTIN TURF	\$94.48
	Total		\$94.48
	Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4939	CINEMARK THEATRES 371	\$122.26
	Total		\$122.26
	Wire 4939	LOWES #02516	\$51.26
	Total		\$51.26
	Wire 4939	THE ART OF EDUCATION	\$149.00
	Total		\$149.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA	Wire 4939	TEXAS BANDMASTERS	\$150.00
	Total		\$150.00
	Wire 4939	HOBBS LOBBY #552	\$35.53
	Total		\$35.53
	Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4939	FRANK BUCK ZOO	\$630.00
	Total		\$630.00
	Wire 4939	PSI Services LLC	\$72.00
	Total		\$72.00
	Wire 4939	LOWES #00551	\$8.35
	Total		\$8.35
	Wire 4939	NTTA AUTOCHARGE	\$600.00
	Total		\$600.00
	Wire 4939	MICHAELS STORES 9835	\$57.97
	Total		\$57.97
	Wire 4939	AUSTIN TURF	\$60.16
	Total		\$60.16
	Wire 4939	LOWES #00551	\$1.08
	Total		\$1.08
	Wire 4939	PSI Services LLC	\$50.00
	Total		\$50.00
	Wire 4939	WM SUPERCENTER #5092	\$59.79
	Total		\$59.79
	Wire 4939	FRY'S ELECTRONICS #33	\$2.89
	Total		\$2.89
	Wire 4939	FRY'S ELECTRONICS #33	\$2.89
	Total		\$2.89

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA	Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4939	ALDI 75062	\$27.92
	Total		\$27.92
	Wire 4939	HOMEWOOD SUITES HOUS/W	(\$137.25)
	Total		(\$137.25)
	Wire 4939	LOWES #00551	\$6.03
	Total		\$6.03
	Wire 4939	DENTON VEHREG	\$72.00
	Total		\$72.00
	Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4939	HOMEWOOD SUITES HOUS/W	(\$86.82)
	Total		(\$86.82)
	Wire 4939	TX.GOV SERVICEFEE-DIR	\$18.00
	Total		\$18.00
	Wire 4939	PPG PAINTS 8014	\$37.82
	Total		\$37.82
	Wire 4939	EXPEND-AGENCY FUNDS	\$330.00
		JERSEY MIKES 15015 QPS	\$330.00
	Total		\$660.00
	Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4939	LOWES #00551	\$98.50
	Total		\$98.50
	Wire 4939	TEXAS ASSN SCHOOL BOAR	\$160.00
	Total		\$160.00
	Wire 4939	WAL-MART #0217	\$23.77

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA

Total		\$23.77
Wire 4939	SQ SQ PIVOTAL PREMIE	\$170.00
Total		\$170.00
Wire 4939	STARBUCKS STORE 6619	\$35.90
Total		\$35.90
Wire 4939	TACO CABANA 20232	\$184.85
Total		\$184.85
Wire 4939	COMPUTER & CELL PHONE	\$332.00
Total		\$332.00
Wire 4939	THE HOME DEPOT #6562	\$30.56
Total		\$30.56
Wire 4939	STATE BAR TX-DUES-WEB	\$208.00
Total		\$208.00
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	LOWES #00551	\$10.76
Total		\$10.76
Wire 4939	KROGER #0572	\$238.80
Total		\$238.80
Wire 4939	SHERATON BOSTON HOTEL	\$1,060.95
Total		\$1,060.95
Wire 4939	MCGEE LANE SELF STORAG	\$647.00
Total		\$647.00
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	STATE BAR TX-DUES-WEB	\$265.00
Total		\$265.00
Wire 4939	YOGI KIDS & FIT FAMILY	\$72.00
Total		\$72.00
Wire 4939	EXPEND-AGENCY FUNDS	\$128.00
	James Avery - 009	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BANK OF AMERICA

Total		\$228.00
Wire 4939	FS ESTREAM	\$252.00
Total		\$252.00
Wire 4939	BATTERIES PLUS - 152	\$44.95
Total		\$44.95
Wire 4939	LOWES #00551	\$8.18
Total		\$8.18
Wire 4939	LOWES #00551	\$53.60
Total		\$53.60
Wire 4939	MAIN EVENT LEWISVILLE	\$129.00
Total		\$129.00
Wire 4939	THE HOME DEPOT #6562	\$32.91
Total		\$32.91
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	STUART HOSE & PIPE-LSV	(\$5.45)
Total		(\$5.45)
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	THE HOME DEPOT #0524	\$14.94
Total		\$14.94
Wire 4939	ISC 2	\$85.00
Total		\$85.00
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	LUNA GRILL	\$609.40
Total		\$609.40
Wire 4939	WALDORF ASTORIA ORLNDO	\$194.63

LEWISVILLE ISD CHECK REGISTER
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Total		\$194.63
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	PSI Services LLC	\$72.00
Total		\$72.00
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	NRH2O FAMILY WATER PAR	\$185.00
Total		\$185.00
Wire 4939	STUART HOSE & PIPE-LSV	\$71.53
Total		\$71.53
Wire 4939	LOWES #00551	\$11.03
Total		\$11.03
Wire 4939	WM SUPERCENTER #4240	\$135.36
Total		\$135.36
Wire 4939	PSI Services LLC	\$72.00
Total		\$72.00
Wire 4939	WALDORF ASTORIA ORLNDO	\$194.63
Total		\$194.63
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	BAKER DISTRIBUTING #22	\$33.29

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Total		\$33.29
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	SALATA - FLOWER MOUND	\$400.00
Total		\$400.00
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	BAKER DISTRIBUTING #22	\$16.50
Total		\$16.50
Wire 4939	BAHAMA BUCKS	\$59.99
Total		\$59.99
Wire 4939	THAY_2	\$21.54
Total		\$21.54
Wire 4939	JERSEY MIKES 15015 QPS	\$300.00
Total		\$300.00
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	BAHAMA BUCKS	\$59.99
Total		\$59.99
Wire 4939	CHIPOTLE 0092	\$6.84
	STUDENT TRAVEL-SPEECH & DEBATE	\$13.67
Total		\$20.51
Wire 4939	THE HOME DEPOT #6562	\$21.54
Total		\$21.54
Wire 4939	LA HACIENDA RANCH	\$204.00
Total		\$204.00

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BANK OF AMERICA	Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4939	LOWES #00551	\$11.14
	Total		\$11.14
	Wire 4939	SONIC DRIVE IN #3754	\$57.31
	Total		\$57.31
	Wire 4939	BUC-EE'S #35	\$6.47
		EXPEND-AGENCY FUNDS	\$0.69
		STUDENT TRAVEL-SPEECH & DEBATE	\$12.93
	Total		\$20.09
	Wire 4939	LOWES #00551	\$56.92
	Total		\$56.92
	Wire 4939	TRACTOR SUPPLY COMPANY	\$449.90
	Total		\$449.90
	Wire 4939	STARBUCKS STORE 6619	\$38.86
	Total		\$38.86
	Wire 4939	CHIPOTLE 1456	\$525.00
	Total		\$525.00
	Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4939	BAKER DISTRIBUTING #22	\$21.60
	Total		\$21.60
	Wire 4939	THREADGILLS RESTAURANT	\$14.83
	Total		\$14.83
	Wire 4939	TEXAS ASSN SCHOOL BOAR	\$365.00
	Total		\$365.00
	Wire 4939	BABE'S CARROLLTN CTERI	\$437.92
	Total		\$437.92
	Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4939	AT&T EXECUTIVE16199200	\$499.22

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Total		\$499.22
Wire 4939	CHICK-FIL-A # 00740	\$269.50
Total		\$269.50
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	DENTON CO TX MV LEWISV	\$40.50
Total		\$40.50
Wire 4939	STUART HOSE & PIPE-LSV	\$78.24
Total		\$78.24
Wire 4939	TEXAS ASSN SCHOOL BOAR	\$160.00
Total		\$160.00
Wire 4939	AT&T EXECUTIVE16199200	\$535.22
Total		\$535.22
Wire 4939	HOPDODDY AUSTIN TRI	\$34.21
Total		\$34.21
Wire 4939	BAKER DISTRIBUTING #22	\$10.79
Total		\$10.79
Wire 4939	THE HOME DEPOT #0524	\$19.97
Total		\$19.97
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	DENTON CO TX MV LEWISV	\$1.00
Total		\$1.00
Wire 4939	BLACK & DECKER SRV #01	\$50.13
Total		\$50.13
Wire 4939	LOWES #00551	\$35.80
Total		\$35.80
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25

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Total		\$49.25
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	PPG PAINTS 8014	\$26.56
Total		\$26.56
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	LOWES #00551	\$71.53
Total		\$71.53
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4939	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4940	CRAYOLA EXPERIENCE	\$739.26
Total		\$739.26
Wire 4940	SLC GRAPEVINE	\$600.00
Total		\$600.00
Wire 4940	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4940	BMC 6753 COPPELL	\$19.04
Total		\$19.04
Wire 4940	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4940	SITEONE LANDSCAPE SUPP	\$77.36
Total		\$77.36
Wire 4940	PARTY CITY 203	\$90.86
Total		\$90.86
Wire 4940	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4940	MAIN EVENT LEWISVILLE	\$345.00

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Total		\$345.00
Wire 4940	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4940	AIRGAS CENTRAL	\$318.62
Total		\$318.62
Wire 4940	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4940	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4940	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4940	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4940	N. TX FARM & GARDEN	\$79.92
Total		\$79.92
Wire 4940	STARR GLOBAL LEARNING	\$398.00
Total		\$398.00
Wire 4940	LOWES #00551	\$15.92
Total		\$15.92
Wire 4940	LOWES #00551	\$41.73
Total		\$41.73
Wire 4940	N. TX FARM & GARDEN	\$208.30
Total		\$208.30
Wire 4940	LOWES #00551	\$28.78
Total		\$28.78
Wire 4940	LOWES #00551	\$75.62
Total		\$75.62
Wire 4940	LOWES #00551	\$25.80
Total		\$25.80
Wire 4940	IDENTOGO - TX FINGERPR	\$49.25

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Total		\$49.25
Wire 4940	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4940	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4940	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4940	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4940	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4940	OREILLY AUTO #1148	\$10.98
Total		\$10.98
Wire 4940	APPLIANCE PARTS 2039	\$51.99
Total		\$51.99
Wire 4940	H2O SUPPLY INC.	\$20.55
Total		\$20.55
Wire 4940	IDENTOGO	\$49.25
Total		\$49.25
Wire 4940	THE HOME DEPOT #0524	\$150.00
Total		\$150.00
Wire 4940	AUSTIN TURF	\$144.05
Total		\$144.05
Wire 4940	SLC GRAPEVINE	\$680.00
Total		\$680.00
Wire 4940	N. TX FARM & GARDEN	\$59.98
Total		\$59.98
Wire 4940	CRAYOLA EXPERIENCE	\$779.22
Total		\$779.22
Wire 4940	LOWES #00551	\$41.83

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Total		\$41.83
Wire 4940	ULTA #92	\$208.00
Total		\$208.00
Wire 4940	WAL-MART #0217	\$72.44
Total		\$72.44
Wire 4940	MAIN EVENT LEWISVILLE	\$300.50
Total		\$300.50
Wire 4940	PPG PAINTS 8014	\$121.51
Total		\$121.51
Wire 4940	NTTA AUTOCHARGE	\$600.00
Total		\$600.00
Wire 4940	THE HOME DEPOT #0524	(\$6.67)
Total		(\$6.67)
Wire 4940	THE HOME DEPOT #0524	(\$62.33)
Total		(\$62.33)
Wire 4940	LOWES #00551	\$16.86
Total		\$16.86
Wire 4940	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4940	LOWES #00551	\$65.08
Total		\$65.08
Wire 4940	MICHAELS KEYS	\$59.00
Total		\$59.00
Wire 4940	LOWES #00551	\$18.75
Total		\$18.75
Wire 4940	LOWES #00551	\$33.46
Total		\$33.46
Wire 4940	NTTA AUTOCHARGE	\$160.00
Total		\$160.00
Wire 4940	FACEBK QECYRL6BH2	\$25.00

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Total		\$25.00
Wire 4940	FACEBK 9BGJYLNBH2	\$26.01
Total		\$26.01
Wire 4940	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4940	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4940	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4940	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 4940	FACEBK AZHT4MEBH2	\$25.00
Total		\$25.00
Wire 4940	CRAYOLA EXPERIENCE	\$799.20
Total		\$799.20
Wire 4940	AUSTIN TURF	\$58.68
Total		\$58.68
Wire 4940	NON EMPL TRAVEL-GENERAL	\$2,975.00
	TASA AUTHNET	\$425.00
Total		\$3,400.00
Wire 4940	LDC DALLAS (FORT WORTH	\$544.00
Total		\$544.00
Wire 4940	SLC GRAPEVINE	\$592.00
Total		\$592.00
Wire 4940	COMPUTER & CELL PHONE	\$342.00
Total		\$342.00
Wire 4940	FACEBK H5982MWBH2	\$35.00
Total		\$35.00
Wire 4940	DOUBLETREE HOTELS	\$487.23
Total		\$487.23

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 4940	CHUCK E CHEESE 854	\$769.30
	Total		\$769.30
	Wire 4940	THE HOME DEPOT #6562	\$23.24
	Total		\$23.24
	Wire 4940	FACEBK CF5FWM2CH2	\$50.00
	Total		\$50.00
	Wire 4940	NATIONAL SEATING	\$277.00
	Total		\$277.00
	Wire 4940	TX.GOV SERVICEFEE-DIR	\$46.00
	Total		\$46.00
	Wire 4940	TEXAS ASSN SCHOOL BOAR	(\$395.00)
	Total		(\$395.00)
	Wire 4940	FACEBK QZWE7MEBH2	\$75.00
	Total		\$75.00
	Wire 4940	DENTON VEHREG	\$180.75
	Total		\$180.75
	Wire 4940	LOWES #00551	\$32.46
	Total		\$32.46
	Wire 4940	OREILLY AUTO #0529	\$221.87
	Total		\$221.87
	Wire 4940	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4940	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4940	LOWES #00551	\$45.96
	Total		\$45.96
	Wire 4940	AUSTIN TURF	\$60.16
	Total		\$60.16
	Wire 4940	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 4940	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4940	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4940	LDC DALLAS (FORT WORTH	\$576.00
	Total		\$576.00
	Wire 4940	BAKER DISTRIBUTING #25	\$41.06
	Total		\$41.06
	Wire 4940	CRAYOLA EXPERIENCE	\$719.28
	Total		\$719.28
	Wire 4940	SLC GRAPEVINE	\$544.00
	Total		\$544.00
	Wire 4940	LOWES #00551	\$25.23
	Total		\$25.23
	Wire 4940	BATTERIES PLUS - 152	\$8.95
	Total		\$8.95
	Wire 4940	AUSTIN TURF	\$50.52
	Total		\$50.52
	Wire 4940	CHUCK E CHEESE 854	\$769.30
	Total		\$769.30
	Wire 4940	DOUBLETREE HOTELS	(\$487.23)
	Total		(\$487.23)
	Wire 4940	NORTHERN TOOL EQUIP	\$13.98
	Total		\$13.98
	Wire 4940	ANIXTER/CLARK/TRI-ED	\$543.12
	Total		\$543.12
	Wire 4940	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4940	AICPA ORDER	\$475.00
	Total		\$475.00

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BANK OF AMERICA	Wire 4940	THE HOME DEPOT #6562	\$12.80
	Total		\$12.80
	Wire 4940	LOWES #00551	\$33.36
	Total		\$33.36
	Wire 4940	SMORE.COM - EDUCATOR	\$79.00
	Total		\$79.00
	Wire 4940	SOLUTION TREE INC	\$391.86
	Total		\$391.86
	Wire 4940	SMORE.COM - EDUCATOR	(\$79.00)
	Total		(\$79.00)
	Wire 4940	FACEBK KV2XYMSBH2	\$75.00
	Total		\$75.00
	Wire 4940	DENTON CO TX MV LEWISV	\$1.00
	Total		\$1.00
	Wire 4940	THE HOME DEPOT #0524	\$11.82
	Total		\$11.82
	Wire 4940	DENTON CO TX MV LEWISV	\$38.25
	Total		\$38.25
	Wire 4940	SITEONE LANDSCAPE SUPP	\$55.77
	Total		\$55.77
	Wire 4940	LOWES #00551	\$18.95
	Total		\$18.95
	Wire 4940	N. TX FARM & GARDEN	\$209.40
	Total		\$209.40
	Wire 4940	N. TX FARM & GARDEN	\$81.54
	Total		\$81.54
	Wire 4940	EXPEND-AGENCY FUNDS	\$483.02
		HARBORSIDE HOTEL	\$416.46
	Total		\$899.48
	Wire 4940	HARBORSIDE HOTEL	\$899.48

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Total		\$899.48
Wire 4940	HARBORSIDE HOTEL	\$899.48
Total		\$899.48
Wire 4940	HARBORSIDE HOTEL	\$899.48
Total		\$899.48
Wire 4940	LDC DALLAS (FORT WORTH	\$424.00
Total		\$424.00
Wire 4940	MAIN EVENT LEWISVILLE	\$45.50
Total		\$45.50
Wire 4940	FACEBK SRCK4N2CH2	\$125.00
Total		\$125.00
Wire 4940	CHUCK E CHEESE 854	\$589.68
Total		\$589.68
Wire 4943	FACEBK QHKC5NSBH2	\$175.00
Total		\$175.00
Wire 4943	LOWES #00551	\$33.84
Total		\$33.84
Wire 4943	LOWES #00551	\$2.57
Total		\$2.57
Wire 4943	INT IN A TO T LAMPS I	\$8.85
Total		\$8.85
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
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Total		\$49.25
Wire 4943	LOWES #00551	\$84.65
Total		\$84.65
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	AUSTIN TURF	\$75.53
Total		\$75.53
Wire 4943	LOWES #00551	\$95.06
Total		\$95.06
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	DNS MADE EASY	\$59.95
Total		\$59.95
Wire 4943	TEXAS SPEECH LANGUAGE	\$100.00
Total		\$100.00
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	LOWES #00551	\$40.35
Total		\$40.35
Wire 4943	AUSTIN TURF	\$508.73
Total		\$508.73
Wire 4943	THE HOME DEPOT #0524	\$12.56
Total		\$12.56
Wire 4943	SITEONE LANDSCAPE SUPP	\$276.05
Total		\$276.05
Wire 4943	L.T.I SALES	\$299.00
Total		\$299.00
Wire 4943	LOWES #00551	\$7.42

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Total		\$7.42
Wire 4943	LOWES #00551	\$40.19
Total		\$40.19
Wire 4943	INFRAGARD NORTH TEXAS	\$20.00
Total		\$20.00
Wire 4943	SMORE.COM - EDUCATOR	\$79.00
Total		\$79.00
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	STATUSPAL.IO	\$172.99
Total		\$172.99
Wire 4943	BICSI	\$264.81
Total		\$264.81
Wire 4943	TEXAS TOOL TRADERS LEW	\$71.98
Total		\$71.98
Wire 4943	INTERNATIONAL TRANSACTION	\$1.38
Total		\$1.38
Wire 4943	PPG PAINTS 8014	\$312.14
Total		\$312.14
Wire 4943	THE HOME DEPOT #0524	\$7.96
Total		\$7.96
Wire 4943	THE HOME DEPOT #6562	\$18.40
Total		\$18.40
Wire 4943	FACEBK 3S63HMEBH2	\$68.85
Total		\$68.85
Wire 4943	LOWES #00551	\$33.64
Total		\$33.64
Wire 4943	LOWES #00551	\$20.85
Total		\$20.85
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25

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Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	BAKER DISTRIBUTING #22	\$113.69
Total		\$113.69
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	LOWES #00551	\$34.65
Total		\$34.65
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	LOWES #00551	\$49.00
Total		\$49.00
Wire 4943	PPG PAINTS 8014	\$123.16
Total		\$123.16
Wire 4943	LDC DALLAS (FORT WORTH	\$568.00
Total		\$568.00
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	WM SUPERCENTER #202	\$264.67
Total		\$264.67
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	HOMEWOOD STES FT WORTH	\$309.41
Total		\$309.41
Wire 4943	THE HOME DEPOT #6562	\$20.94
Total		\$20.94
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	ARIN	\$300.00

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Total		\$300.00
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	MAIN EVENT LEWISVILLE	\$305.75
Total		\$305.75
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	CHUCK E CHEESE 854	\$884.19
Total		\$884.19
Wire 4943	SSP JOURNEY TO DREAM	\$386.25
Total		\$386.25
Wire 4943	CROWNE PLAZA SAN ANTON	(\$202.50)
	STUDENT TRAVEL-SPECIAL OLYMPIC	(\$22.50)
Total		(\$225.00)
Wire 4943	LOWES #00551	\$63.12
Total		\$63.12
Wire 4943	FASTWAY ELECTRICAL SUP	\$15.75
Total		\$15.75
Wire 4943	BAKER DISTRIBUTING #22	\$100.78
Total		\$100.78
Wire 4943	HOMWOOD STES FT WORTH	(\$1.34)
Total		(\$1.34)
Wire 4943	PPG PAINTS 8014	\$27.77
Total		\$27.77
Wire 4943	PPG PAINTS 8014	\$37.82

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Total		\$37.82
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	LOWES #00551	\$37.23
Total		\$37.23
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	MSFT E08008S598 E080	\$132.00
Total		\$132.00
Wire 4943	BAKER DISTRIBUTING #22	\$70.07
Total		\$70.07
Wire 4943	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4943	SITEONE LANDSCAPE SUPP	\$123.73
Total		\$123.73
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	BAKER DISTRIBUTING #22	\$33.75

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Total		\$33.75
Wire 4943	FASTWAY ELECTRICAL SUP	\$100.00
Total		\$100.00
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 4943	LOWES #00551	\$14.17
Total		\$14.17
Wire 4943	THE HOME DEPOT #0524	\$24.97
Total		\$24.97
Wire 4943	ISI COMMERCIAL REFRIG	\$94.20
Total		\$94.20
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	TRANE SUPPLY-115727	\$86.14
Total		\$86.14
Wire 4943	PPG PAINTS 8014	\$71.38
Total		\$71.38
Wire 4943	FACEBK 5W9D5NWAH2	\$250.00
Total		\$250.00
Wire 4943	DOLLAR TREE	\$22.00
Total		\$22.00
Wire 4943	THE HOME DEPOT #6562	\$3.96
Total		\$3.96
Wire 4943	THE HOME DEPOT #6562	\$12.61

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Total		\$12.61
Wire 4943	LENNOX INDUSTRIES	\$45.30
Total		\$45.30
Wire 4943	PARTY CITY 469	\$41.58
Total		\$41.58
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	LOWES #00551	\$90.10
Total		\$90.10
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$39.25

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Total		\$39.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	PORTRAITPUZ	\$169.98
Total		\$169.98
Wire 4943	COMPULINK MANAGEMENT C	\$560.00
Total		\$560.00
Wire 4943	AUSTIN TURF	\$137.34
Total		\$137.34
Wire 4943	LOWES #00551	\$40.05
Total		\$40.05
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	DENTON CO TX MV LEWISV	\$5.93
Total		\$5.93
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	LOWES #00551	\$12.04
Total		\$12.04
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	LOWES #00551	\$16.43
Total		\$16.43
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	UNITED REFRIG BR #A6	\$46.15
Total		\$46.15
Wire 4943	COMPULINK MANAGEMENT C	\$720.00
Total		\$720.00
Wire 4943	LOWES #00551	\$32.09

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Total		\$32.09
Wire 4943	COMPULINK MANAGEMENT C	\$560.00
Total		\$560.00
Wire 4943	DENTON CO TX MV LEWISV	\$258.00
Total		\$258.00
Wire 4943	INT IN WATERBOY GRAPH	\$270.00
Total		\$270.00
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	LOWES #00551	\$13.34
Total		\$13.34
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	LOWES #00551	(\$12.04)
Total		(\$12.04)
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	AUSTIN TURF	\$129.64
Total		\$129.64
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	THE HOME DEPOT #6562	\$8.62

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Total		\$8.62
Wire 4943	PPG PAINTS 8014	\$49.44
Total		\$49.44
Wire 4943	LOWES #00551	\$19.41
Total		\$19.41
Wire 4943	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 4943	PiktochartCO 3QL1QJ3TD	\$39.99
Total		\$39.99
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	SES STORE #13	\$449.70
Total		\$449.70
Wire 4943	THE HOME DEPOT #0524	\$7.96
Total		\$7.96
Wire 4943	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4943	INTERNATIONAL TRANSACTION	\$0.32
Total		\$0.32
Wire 4943	LOWES #00551	\$5.75
Total		\$5.75
Wire 4943	THE HOME DEPOT #0524	\$11.45

LEWISVILLE ISD CHECK REGISTER
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	Total		\$11.45
Total			\$283,774.32
BANKS, MICHAEL B	394238	JUNE 2018 MILEAGE-M.BANKS	\$17.82
	Total		\$17.82
	380174	AUG 2018 MILEAGE-M.BANKS	\$47.91
	Total		\$47.91
	382647	SEPT 2018 MILEAGE-M.BANKS	\$43.11
	Total		\$43.11
	384139	OCT 2018 MILEAGE-B.BANKS	\$46.38
	Total		\$46.38
	385966	NOV 2018 MILEAGE-M.BANKS	\$15.70
	Total		\$15.70
Total			\$170.92
BAQI, ALI	390845	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
BARBAIN, CORNELL M	380434	Game Officials	\$60.00
	Total		\$60.00
	381184	Game Officials	\$120.00
	Total		\$120.00
Total			\$180.00
BARBEE, DEWAYNE	381458	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
BARBOZA, PATRICIA	383288	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
BARCELONA SPORTING G	166060	Apparel	\$1,000.00
		UNIFORMS	\$500.00
	Total		\$1,500.00
	166060	Apparel	\$436.00
	Total		\$436.00

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Total			\$1,936.00
BARCENAS	395921	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
BARCO PRODUCTS COMPA	164247	Furniture	\$1,307.52
	Total		\$1,307.52
Total			\$1,307.52
BARDIN, ERIN, D.	393269	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
BARENTINE, JENNIFER	393670	EMPLOYEE TRAVEL-GENERAL	\$338.34
		Reimbursements	\$235.96
	Total		\$574.30
Total			\$574.30
BARGE, JASON	398882	Refunds	\$4.85
	Total		\$4.85
Total			\$4.85
BARGER, BONNY	397477	Reimbursements	\$1,190.43
	Total		\$1,190.43
	397818	Reimbursements	\$195.00
	Total		\$195.00
Total			\$1,385.43
BARGER, EVAN	385701	Game Officials	\$105.00
	Total		\$105.00
	385967	Game Officials	\$155.00
	Total		\$155.00
Total			\$260.00
BARI'S PASTA PIZZA	387797	Food - Meals, Meeting and FCS	\$749.40
	Total		\$749.40
Total			\$749.40
BARKER, DANIELLE N	397788	STUDENT MEAL ADVANCES	\$2,592.00
	Total		\$2,592.00
Total			\$2,592.00

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BARKER, KATHRYN L	398250	Travel - AVID Summer Institute	\$135.82
	Total		\$135.82
Total			\$135.82
BARNARD, RONALD	379924	Game Officials	\$120.00
	Total		\$120.00
	380698	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
BARNES & NOBLE INC	164096	Instructional and Curriculum	\$239.85
	Total		\$239.85
	164165	Office Supplies	\$59.85
	Total		\$59.85
	164165	Travel	\$249.90
	Total		\$249.90
	164165	Instructional and Curriculum	\$11,638.48
	Total		\$11,638.48
	164165	Instructional and Curriculum	\$798.18
	Total		\$798.18
	164165	Instructional and Curriculum	\$975.00
	Total		\$975.00
	164165	Instructional and Curriculum	\$599.00
	Total		\$599.00
	164165	Instructional and Curriculum	\$407.70
	Total		\$407.70
	164165	Instructional and Curriculum	\$894.60
	Total		\$894.60
	164165	Instructional and Curriculum	\$434.88
	Total		\$434.88
	164165	Instructional and Curriculum	\$153.75
	Total		\$153.75
	164306	Instructional and Curriculum	\$3,860.40

LEWISVILLE ISD CHECK REGISTER
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BARNES & NOBLE INC

Total		\$3,860.40
164306	Books - Hard Optimism & Power	\$107.88
Total		\$107.88
164306	Instructional and Curriculum	\$159.92
Total		\$159.92
164366	Instructional and Curriculum	\$121.52
Total		\$121.52
164366	Instructional and Curriculum	\$1,170.00
Total		\$1,170.00
164366	Instructional and Curriculum	\$1,687.50
Total		\$1,687.50
164366	Professional Development	\$13,553.85
Total		\$13,553.85
164366	Instructional and Curriculum	\$651.18
Total		\$651.18
164366	Instructional and Curriculum	(\$63.98)
Total		(\$63.98)
164366	Instructional and Curriculum	(\$63.90)
Total		(\$63.90)
164366	Instructional and Curriculum	\$591.20
Total		\$591.20
164366	Instructional and Curriculum	\$336.90
Total		\$336.90
164366	Instructional and Curriculum	\$1,570.80
Total		\$1,570.80
164366	Instructional and Curriculum	\$143.52
Total		\$143.52
164366	Instructional and Curriculum	\$693.68
Total		\$693.68
164366	Instructional and Curriculum	\$1,957.20

LEWISVILLE ISD CHECK REGISTER
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BARNES & NOBLE INC

Total		\$1,957.20
164432	Instructional and Curriculum	\$380.52
Total		\$380.52
164490	Professional Development	\$14,970.05
Total		\$14,970.05
164492	Instructional and Curriculum	\$399.20
Total		\$399.20
164491	Instructional and Curriculum	\$2,038.50
Total		\$2,038.50
164491	Instructional and Curriculum	\$412.56
Total		\$412.56
164491	Instructional and Curriculum	\$255.60
Total		\$255.60
164491	Instructional and Curriculum	\$52.40
Total		\$52.40
164491	Instructional and Curriculum	\$159.75
Total		\$159.75
164491	Instructional and Curriculum	\$489.30
Total		\$489.30
164491	Instructional and Curriculum	\$405.01
Total		\$405.01
164491	Instructional and Curriculum	(\$6.36)
Total		(\$6.36)
164584	Instructional and Curriculum	\$56.79
Total		\$56.79
164720	Professional Development	(\$2,437.50)
Total		(\$2,437.50)
164720	Instructional and Curriculum	\$251.65
Total		\$251.65
164720	Instructional and Curriculum	\$35.95

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BARNES & NOBLE INC

Total		\$35.95
164720	BOOKS	\$35.95
Total		\$35.95
164720	Instructional and Curriculum	\$99.95
Total		\$99.95
164720	Professional Development	\$40.79
Total		\$40.79
164720	Instructional and Curriculum	\$23.96
Total		\$23.96
164720	Instructional and Curriculum	\$13.59
Total		\$13.59
164720	Instructional and Curriculum	\$48.00
Total		\$48.00
164720	Instructional and Curriculum	\$176.69
Total		\$176.69
164720	Professional Development	\$40.79
Total		\$40.79
164720	Instructional and Curriculum/L	\$1,304.95
Total		\$1,304.95
164720	Office Supplies	\$1,244.57
Total		\$1,244.57
164720	Instructional and Curriculum	\$107.90
Total		\$107.90
164784	Instructional and Curriculum/L	\$2,181.30
Total		\$2,181.30
164784	Instructional and Curriculum/F	\$114.27
Total		\$114.27
164784	Instructional and Curriculum	\$11.96
Total		\$11.96
164784	Instructional and Curriculum	\$766.80

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BARNES & NOBLE INC

Total		\$766.80
164844	Instructional and Curriculum	\$58.97
Total		\$58.97
164844	Instructional and Curriculum	\$117.13
Total		\$117.13
164844	Instructional and Curriculum	\$319.60
Total		\$319.60
164844	Instructional and Curriculum	\$202.23
	READING MATERIALS	\$77.53
Total		\$279.76
164844	Instructional and Curriculum	\$70.95
Total		\$70.95
164844	Instructional and Curriculum	\$110.64
Total		\$110.64
164844	TEACHING SUPPLIES	\$119.88
Total		\$119.88
164844	Instructional and Curriculum	\$138.19
Total		\$138.19
164844	Instructional and Curriculum	\$130.97
Total		\$130.97
164844	Instructional and Curriculum-M	\$36.40
Total		\$36.40
164844	Library Books	\$30.37
Total		\$30.37
164844	Library Books	(\$7.99)
Total		(\$7.99)
164844	Library Books	\$314.19
Total		\$314.19
164896	Instructional and Curriculum	\$207.70
Total		\$207.70

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BARNES & NOBLE INC	164896	Instructional and Curriculum	\$27.18
	Total		\$27.18
	164950	Grants	\$1,795.00
	Total		\$1,795.00
	164950	Instructional and Curriculum	\$67.08
	Total		\$67.08
	164950	Instructional and Curriculum	\$115.02
	Total		\$115.02
	164950	Instructional and Curriculum	\$11.96
	Total		\$11.96
	164950	Instructional and Curriculum	\$781.90
	Total		\$781.90
	164950	Instructional and Curriculum	\$10.39
	Total		\$10.39
	164950	Professional Development	\$95.80
	Total		\$95.80
	164950	Instructional and Curriculum	\$95.04
	Total		\$95.04
	164950	LIBRARY BOOKS	\$850.54
	Total		\$850.54
	164950	Professional Development	\$1,739.20
	Total		\$1,739.20
	164950	Instructional and Curriculum	\$15.99
	Total		\$15.99
	164950	Instructional and Curriculum/U	\$40.80
	Total		\$40.80
	164950	Instructional and Curriculum	\$161.43
	Total		\$161.43
	164950	Instructional and Curriculum	\$845.00
	Total		\$845.00

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BARNES & NOBLE INC	164950	Instructional and Curriculum	\$71.15
	Total		\$71.15
	164950	Instructional and Curriculum	\$2,938.88
	Total		\$2,938.88
	164950	Books for staff book study	\$1,019.25
	Total		\$1,019.25
	164950	Instructional and Curriculum/F	\$270.17
	Total		\$270.17
	164950	Instructional and Curriculum/F	\$1,000.53
	Total		\$1,000.53
	164950	Instructional and Curriculum/F	\$43.95
	Total		\$43.95
	164950	Instructional and Curriculum	\$611.40
	Total		\$611.40
	165144	Instructional and Curriculum	\$28.78
	Total		\$28.78
	165144	MEMORIAL BOOKS-MCGINNIS	\$20.79
	Total		\$20.79
	165144	MEMORIAL BOOKS-MCGINNIS	\$24.95
	Total		\$24.95
	165144	Instructional and Curriculum	\$807.84
	Total		\$807.84
	165144	Instructional and Curriculum	\$63.95
	Total		\$63.95
	165144	Instructional and Curriculum	\$42.99
		UNIFORMS	\$85.98
	Total		\$128.97
	165144	Reading Materials	\$431.70
	Total		\$431.70
	165144	Instructional and Curriculum	\$306.60

LEWISVILLE ISD CHECK REGISTER
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BARNES & NOBLE INC

Total		\$306.60
165144	READING MATERIALS	\$55.93
Total		\$55.93
165144	READING MATERIALS	\$23.97
Total		\$23.97
165144	Students support Supplies	\$1,070.56
Total		\$1,070.56
165144	Instructional and Curriculum	\$44.80
Total		\$44.80
165144	Instructional and Curriculum	\$541.05
Total		\$541.05
165144	Instructional and Curriculum	\$1,520.00
Total		\$1,520.00
165144	Instructional and Curriculum	\$123.88
Total		\$123.88
165144	Instructional and Curriculum	(\$13.59)
Total		(\$13.59)
165144	Instructional and Curriculum	\$68.00
Total		\$68.00
165144	Instructional and Curriculum	\$406.80
Total		\$406.80
165233	Instructional and Curriculum	\$261.85
Total		\$261.85
165280	Instructional and Curriculum	\$121.60
Total		\$121.60
165280	Instructional and Curriculum	\$43.17
Total		\$43.17
165280	Instructional and Curriculum	\$43.98
Total		\$43.98
165280	Instructional and Curriculum	\$175.60

LEWISVILLE ISD CHECK REGISTER
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BARNES & NOBLE INC

Total		\$175.60
165280	Professional Development	\$1,598.50
Total		\$1,598.50
165280	BOOKS	\$89.45
Total		\$89.45
165360	Instructional and Curriculum	\$798.50
Total		\$798.50
165360	Instructional and Curriculum	(\$15.99)
Total		(\$15.99)
165360	Instructional and Curriculum	\$7.99
Total		\$7.99
165500	Professional Development	\$28.76
Total		\$28.76
165500	Instructional and Curriculum	\$400.00
Total		\$400.00
165500	Professional Development	\$545.35
Total		\$545.35
165500	Instructional and Curriculum	\$98.07
Total		\$98.07
165500	Professional Development	\$115.30
Total		\$115.30
165500	Instructional and Curriculum	\$32.50
Total		\$32.50
165500	Instructional and Curriculum	\$1,062.60
Total		\$1,062.60
165554	Instructional and Curriculum	\$167.70
Total		\$167.70
165554	Instructional and Curriculum	\$203.85
Total		\$203.85
165554	Reading Materials	\$131.82

LEWISVILLE ISD CHECK REGISTER
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BARNES & NOBLE INC

Total		\$131.82
165554	Instructional and Curriculum	\$959.40
Total		\$959.40
165554	Professional Development	\$83.90
Total		\$83.90
165554	Instructional and Curriculum/C	\$1,126.08
Total		\$1,126.08
165554	Instructional and Curriculum/S	\$466.68
Total		\$466.68
165642	READING BOOKS FOR CLASS	\$431.71
Total		\$431.71
165642	Instructional and Curriculum	\$59.88
Total		\$59.88
165690	Instructional and Curriculum	\$928.12
Total		\$928.12
165690	Instructional and Curriculum	\$63.93
Total		\$63.93
165690	Instructional and Curriculum/U	\$38.40
Total		\$38.40
165690	Instructional and Curriculum	\$103.83
Total		\$103.83
165690	Reading materials	\$1,006.20
Total		\$1,006.20
165690	Instructional and Curriculum/Y	\$275.85
Total		\$275.85
165817	Instructional and Curriculum	\$131.90
Total		\$131.90
165817	Instructional and Curriculum	\$44.00
Total		\$44.00
165817	Instructional and Curriculum	\$70.32

LEWISVILLE ISD CHECK REGISTER
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BARNES & NOBLE INC

Total		\$70.32
165817	Instructional and Curriculum	\$149.93
Total		\$149.93
165817	Instructional and Curriculum	\$244.63
Total		\$244.63
165817	Instructional and Curriculum	\$30.36
Total		\$30.36
165817	Instructional and Curriculum	\$26.40
Total		\$26.40
165817	Instructional and Curriculum	\$200.00
Total		\$200.00
165968	Instructional and Curriculum	\$268.32
	LIBRARY BOOKS-GENERAL	\$21.57
Total		\$289.89
165968	Instructional and Curriculum	\$113.45
Total		\$113.45
165968	Instructional and Curriculum	\$31.98
Total		\$31.98
165968	Instructional and Curriculum	\$35.99
Total		\$35.99
165968	Instructional and Curriculum	(\$28.80)
Total		(\$28.80)
165968	Instructional and Curriculum	\$17.60
Total		\$17.60
165968	Instructional and Curriculum	\$190.00
Total		\$190.00
165968	Instructional and Curriculum	\$226.09
Total		\$226.09
165968	BOOKS FOR CLASSROOM CONSTRUCTI	\$252.55
Total		\$252.55
165968	Professional Development	\$86.34

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC

Total		\$86.34
165968	Instructional and Curriculum	\$594.00
Total		\$594.00
165968	Instructional and Curriculum	\$43.16
Total		\$43.16
165968	Instructional and Curriculum	\$199.80
Total		\$199.80
166046	Instructional and Curriculum	\$1,119.72
Total		\$1,119.72
166046	Instructional and Curriculum	\$4,041.54
Total		\$4,041.54
166089	Instructional and Curriculum	\$95.85
Total		\$95.85
166089	Instructional and Curriculum	\$51.90
Total		\$51.90
166089	Instructional and Curriculum	\$28.74
Total		\$28.74
166089	BOOKS FOR CLASSROOM CONSTRUCTI	\$14.39
Total		\$14.39
166089	Reading materials	\$432.00
Total		\$432.00
166089	Instructional and Curriculum	\$155.82
Total		\$155.82
166089	Instructional and Curriculum	\$112.16
Total		\$112.16
166188	Instructional and Curriculum	\$34.33
Total		\$34.33
166307	Instructional and Curriculum	\$147.32
Total		\$147.32
166307	Instructional and Curriculum	\$95.85

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC

Total		\$95.85
166307	Instructional and Curriculum	\$536.41
Total		\$536.41
166307	Instructional and Curriculum	\$121.36
Total		\$121.36
166307	Instructional and Curriculum	\$110.08
Total		\$110.08
166307	Instructional and Curriculum	\$54.68
	READING MATERIALS	\$55.61
Total		\$110.29
166307	Instructional and Curriculum	\$67.60
Total		\$67.60
166307	Instructional and Curriculum	\$99.92
Total		\$99.92
166307	Instructional and Curriculum	\$119.76
Total		\$119.76
166307	READING MATERIALS	\$216.00
Total		\$216.00
166307	Professional Development	(\$45.00)
Total		(\$45.00)
166307	Professional Development	\$49.00
Total		\$49.00
166307	Instructional and Curriculum	(\$115.12)
Total		(\$115.12)
166355	Professional Development	\$45.63
Total		\$45.63
166355	Instructional and Curriculum	\$291.04
Total		\$291.04
166379	Instructional and Curriculum	\$712.46
Total		\$712.46

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC	166379	Instructional and Curriculum	\$1,677.60
	Total		\$1,677.60
	166379	Reading Materials	\$1,229.80
	Total		\$1,229.80
	166379	Books - Classroom Management i	\$959.40
	Total		\$959.40
	166379	Instructional and Curriculum	\$407.70
	Total		\$407.70
	166379	Instructional and Curriculum	\$100.89
	Total		\$100.89
	166379	Instructional and Curriculum	\$85.45
	Total		\$85.45
	166379	Instructional and Curriculum	\$1,635.37
	Total		\$1,635.37
	166379	Instructional and Curriculum	\$191.70
	Total		\$191.70
	166379	Instructional and Curriculum	\$567.11
	Total		\$567.11
	166379	Instructional and Curriculum	(\$4.80)
	Total		(\$4.80)
	166379	Instructional and Curriculum	\$281.48
	Total		\$281.48
	166379	Grants	\$678.00
	Total		\$678.00
	166379	Instructional and Curriculum	\$112.89
	Total		\$112.89
	166379	Professional Development	\$635.40
	Total		\$635.40
	166379	Professional Development	\$1,217.85
	Total		\$1,217.85

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC	166379	Instructional and Curriculum	\$10.99
	Total		\$10.99
	166379	Instructional and Curriculum	\$126.11
	Total		\$126.11
	166379	Instructional and Curriculum/E	\$167.65
	Total		\$167.65
	166379	Instructional and Curriculum	\$399.44
		READING MATERIA-ELEMENTARY SCI	\$99.86
	Total		\$499.30
	166449	Instructional and Curriculum	\$70.27
	Total		\$70.27
	166449	Instructional and Curriculum	\$50.00
		READING MATERIALS	\$5.14
	Total		\$55.14
	166449	LIBRARY BOOKS	\$28.00
	Total		\$28.00
	166449	Instructional and Curriculum	\$140.05
	Total		\$140.05
	166449	Instructional and Curriculum	(\$5.70)
	Total		(\$5.70)
	166449	Instructional and Curriculum	\$138.98
	Total		\$138.98
	166449	Grants	\$92.79
	Total		\$92.79
	166449	Instructional and Curriculum	\$130.68
	Total		\$130.68
	166449	Grants	\$299.18
	Total		\$299.18
	166449	Instructional and Curriculum	\$97.38
	Total		\$97.38
	166449	Instructional and Curriculum	\$479.55

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC

Total		\$479.55
166449	Instructional and Curriculum	\$452.76
Total		\$452.76
166449	Professional Development	\$431.40
Total		\$431.40
166449	Instructional and Curriculum	\$72.00
Total		\$72.00
166449	Instructional and Curriculum	\$79.90
Total		\$79.90
166449	Instructional and Curriculum	\$103.87
Total		\$103.87
166449	Instructional and Curriculum	\$291.75
Total		\$291.75
166449	AUDIO BOOKS	\$110.36
Total		\$110.36
166575	Book	\$43.17
Total		\$43.17
166575	Instructional and Curriculum	\$51.95
Total		\$51.95
166642	Instructional and Curriculum	\$31.96
Total		\$31.96
166643	Grants	\$1,966.80
Total		\$1,966.80
166643	Instructional and Curriculum	\$11.99
Total		\$11.99
166643	Instructional and Curriculum	\$44.67
Total		\$44.67
166643	Instructional and Curriculum	\$397.59
Total		\$397.59
166643	Instructional and Curriculum	\$30.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC

Total		\$30.00
166643	Instructional and Curriculum	\$114.85
Total		\$114.85
166643	LIBRARY BOOKS	\$28.00
Total		\$28.00
166643	BOOKS	\$191.70
Total		\$191.70
166643	Instructional and Curriculum	\$239.70
Total		\$239.70
166643	Instructional and Curriculum	\$203.48
Total		\$203.48
166643	Instructional and Curriculum	\$518.40
Total		\$518.40
166643	Instructional and Curriculum	\$23.96
Total		\$23.96
166643	GENERAL SUPPLIE-GENERAL	\$6.32
	Instructional and Curriculum	\$3.96
Total		\$10.28
166643	GENERAL SUPPLIE-GUIDANCE & COU	\$10.36
	Instructional and Curriculum	\$37.49
Total		\$47.85
166643	Instructional and Curriculum	\$300.00
Total		\$300.00
166643	Instructional and Curriculum	\$143.18
Total		\$143.18
166643	Instructional and Curriculum	\$41.56
Total		\$41.56
166695	Instructional and Curriculum	\$63.92
Total		\$63.92
166695	Instructional and Curriculum	\$185.31

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC

Total		\$185.31
166695	Instructional and Curriculum	\$335.55
	READING MATERIA-LANGUAGE ARTS	\$191.70
Total		\$527.25
166695	BOOKS	\$200.59
Total		\$200.59
166695	Instructional and Curriculum	\$155.07
Total		\$155.07
166695	Professional Development	\$287.40
Total		\$287.40
166695	Instructional and Curriculum	\$476.00
Total		\$476.00
166695	Instructional and Curriculum	\$218.23
Total		\$218.23
166783	Instructional and Curriculum	\$732.17
Total		\$732.17
166783	Instructional and Curriculum	(\$15.99)
Total		(\$15.99)
166927	Instructional and Curriculum	\$315.03
Total		\$315.03
166927	Instructional and Curriculum	\$679.50
Total		\$679.50
166927	Instructional and Curriculum	\$444.80
Total		\$444.80
166927	Instructional and Curriculum	\$15.19
Total		\$15.19
166927	Instructional and Curriculum	\$255.60
Total		\$255.60
166927	Instructional and Curriculum	\$186.69
Total		\$186.69
166927	Instructional and Curriculum	\$54.33

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC

Total		\$54.33
166927	Instructional and Curriculum	(\$13.59)
Total		(\$13.59)
166927	Instructional and Curriculum-N	\$63.84
Total		\$63.84
166927	Instructional and Curriculum	\$33.51
Total		\$33.51
166927	Instructional and Curriculum	\$10.36
Total		\$10.36
166927	Instructional and Curriculum	\$26.28
Total		\$26.28
166927	Instructional and Curriculum	\$1,422.61
Total		\$1,422.61
166998	Instructional and Curriculum	\$11.19
Total		\$11.19
166998	Instructional and Curriculum	\$108.72
Total		\$108.72
166998	Instructional and Curriculum	\$465.65
Total		\$465.65
166998	Instructional and Curriculum	\$143.60
Total		\$143.60
166998	Professional Development	\$4,554.21
Total		\$4,554.21
166998	Instructional and Curriculum	\$1,578.33
Total		\$1,578.33
166998	Instructional and Curriculum	\$23.92
Total		\$23.92
166998	Instructional and Curriculum	\$206.24
Total		\$206.24
166998	Instructional and Curriculum	\$95.07

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC

Total		\$95.07
166998	LIBRARY BOOKS	\$63.90
Total		\$63.90
166998	LIBRARY BOOKS	\$462.09
Total		\$462.09
166998	Instructional and Curriculum	\$25.60
Total		\$25.60
166998	Instructional and Curriculum	\$214.66
Total		\$214.66
167049	Instructional and Curriculum	\$15.99
Total		\$15.99
167049	LIBRARY BOOKS	\$66.88
Total		\$66.88
167049	Instructional and Curriculum	\$175.90
Total		\$175.90
167049	Instructional and Curriculum	(\$175.90)
Total		(\$175.90)
167049	Instructional and Curriculum	\$175.90
Total		\$175.90
167049	Instructional and Curriculum	\$15.96
Total		\$15.96
167049	Instructional and Curriculum	\$81.57
Total		\$81.57
167049	Professional Development	\$711.92
Total		\$711.92
167134	Instructional and Curriculum	\$839.40
Total		\$839.40
167134	Instructional and Curriculum	\$115.12
Total		\$115.12
167196	Gift Card	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC

Total		\$50.00
167196	Instructional and Curriculum	\$186.26
Total		\$186.26
167196	Instructional and Curriculum	\$134.34
Total		\$134.34
167196	Professional Development	\$81.36
Total		\$81.36
167196	Instructional and Curriculum	\$81.49
Total		\$81.49
167196	Instructional and Curriculum	\$62.34
Total		\$62.34
167196	Office Supplies	\$1,902.60
Total		\$1,902.60
167282	Instructional and Curriculum	\$94.30
Total		\$94.30
167282	Instructional and Curriculum	\$2,490.38
Total		\$2,490.38
167364	Instructional and Curriculum	\$4,124.00
Total		\$4,124.00
167364	Instructional and Curriculum	(\$4,124.00)
Total		(\$4,124.00)
167364	Instructional and Curriculum	\$4,124.00
Total		\$4,124.00
167364	Instructional and Curriculum	\$413.86
Total		\$413.86
167364	BOOKS	\$45.35
Total		\$45.35
167364	Instructional and Curriculum	\$20.80
Total		\$20.80
167364	Instructional and Curriculum	\$111.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC

Total		\$111.80
167364	Instructional and Curriculum	\$200.00
Total		\$200.00
167364	Instructional and Curriculum	\$72.00
Total		\$72.00
167364	Instructional and Curriculum	\$14.39
Total		\$14.39
167364	Instructional and Curriculum	\$861.11
Total		\$861.11
167364	Instructional and Curriculum	\$342.87
Total		\$342.87
167364	Instructional and Curriculum	\$28.78
Total		\$28.78
167364	Instructional and Curriculum	\$24.72
Total		\$24.72
167440	Instructional and Curriculum	\$90.00
Total		\$90.00
167440	Instructional and Curriculum	\$39.96
Total		\$39.96
167494	Instructional and Curriculum	\$44.76
Total		\$44.76
167494	Instructional and Curriculum	\$440.29
Total		\$440.29
167494	Instructional and Curriculum	\$127.80
Total		\$127.80
167494	Instructional and Curriculum	\$976.71
Total		\$976.71
167494	Instructional and Curriculum	\$970.80
Total		\$970.80
167494	Instructional and Curriculum	\$119.85

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC

Total		\$119.85
167494	Instructional and Curriculum	\$52.74
Total		\$52.74
167494	Instructional and Curriculum	\$199.24
Total		\$199.24
167578	Instructional and Curriculum	\$655.22
Total		\$655.22
167578	Instructional and Curriculum	(\$39.95)
Total		(\$39.95)
167578	BOOKS	\$81.53
Total		\$81.53
167638	Instructional and Curriculum	\$215.70
Total		\$215.70
167638	Instructional and Curriculum	\$122.23
Total		\$122.23
167638	Instructional and Curriculum-O	\$299.97
Total		\$299.97
167638	Professional Development	\$35.95
Total		\$35.95
167638	Professional Development	\$29.56
Total		\$29.56
167638	Instructional and Curriculum	\$25.84
	READING MATERIALS	\$674.89
Total		\$700.73
167638	Instructional and Curriculum	\$112.68
Total		\$112.68
167638	Instructional and Curriculum	\$2,918.76
Total		\$2,918.76
167638	Instructional and Curriculum	\$2,207.78
Total		\$2,207.78

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC	167638	Instructional and Curriculum	\$2,357.46
	Total		\$2,357.46
	167638	Instructional and Curriculum	\$683.10
	Total		\$683.10
	167638	Instructional and Curriculum	\$158.85
	Total		\$158.85
	167638	BOOKS	\$17.58
	Total		\$17.58
	167638	Instructional and Curriculum	\$647.20
	Total		\$647.20
	167638	Instructional and Curriculum	\$1,857.43
	Total		\$1,857.43
	167638	Instructional and Curriculum	\$14.39
	Total		\$14.39
	167638	Instructional and Curriculum	\$277.92
	Total		\$277.92
	167638	Instructional and Curriculum	(\$277.92)
	Total		(\$277.92)
	167638	Instructional and Curriculum	\$268.80
	Total		\$268.80
	167638	Instructional and Curriculum	\$137.35
	Total		\$137.35
	167718	Instructional and Curriculum	\$1,604.14
	Total		\$1,604.14
	167718	Instructional and Curriculum	\$15.19
	Total		\$15.19
	167718	Instructional and Curriculum	\$8.24
	Total		\$8.24
	167718	Instructional and Curriculum	\$1,069.01
	Total		\$1,069.01

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC	167718	GENERAL SUPPLIES	\$107.61
		Instructional and Curriculum	\$1,281.32
	Total		\$1,388.93
	167718	Instructional and Curriculum	\$283.70
	Total		\$283.70
	167718	Instructional and Curriculum	\$79.90
	Total		\$79.90
	167718	BOOKS	\$211.75
	Total		\$211.75
	167787	BOOKS	\$37.57
	Total		\$37.57
	167787	Instructional and Curriculum	\$719.00
	Total		\$719.00
	167787	Instructional and Curriculum	\$143.70
	Total		\$143.70
	167787	BOOKS	\$71.90
	Total		\$71.90
	167787	Instructional and Curriculum	\$64.80
	Total		\$64.80
	167787	Instructional and Curriculum/B	\$78.38
	Total		\$78.38
	167787	Instructional and Curriculum	\$865.96
	Total		\$865.96
	167787	Instructional and Curriculum	(\$22.32)
	Total		(\$22.32)
	167787	Instructional and Curriculum	(\$15.95)
	Total		(\$15.95)
	167787	Instructional and Curriculum	\$139.83
	Total		\$139.83
	167867	Instructional and Curriculum	\$4,093.47

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC

Total		\$4,093.47
167868	Instructional and Curriculum	\$171.83
Total		\$171.83
167868	Professional Development	\$719.71
Total		\$719.71
167868	Instructional and Curriculum	\$23.12
Total		\$23.12
167868	Instructional and Curriculum	\$20.78
Total		\$20.78
167868	Instructional and Curriculum	\$316.29
Total		\$316.29
167868	Instructional and Curriculum	\$13.56
Total		\$13.56
167868	Instructional and Curriculum	\$295.16
Total		\$295.16
167868	Instructional and Curriculum	\$32.74
Total		\$32.74
167868	Instructional and Curriculum	\$119.94
Total		\$119.94
167914	Instructional and Curriculum	\$793.01
Total		\$793.01
167914	Sunshine Donation to Library	\$13.59
Total		\$13.59
167914	Instructional and Curriculum	\$50.34
Total		\$50.34
167914	Instructional and Curriculum	\$35.93
Total		\$35.93
167914	Instructional and Curriculum	\$30.38
Total		\$30.38
167914	Instructional and Curriculum	\$182.94

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC

Total		\$182.94
167914	Instructional and Curriculum	\$58.85
	READING MATERIA-GUIDANCE & COU	\$100.00
Total		\$158.85
167914	Instructional and Curriculum	\$670.80
Total		\$670.80
167914	Instructional and Curriculum	\$392.25
Total		\$392.25
167914	Instructional and Curriculum	\$917.64
Total		\$917.64
167981	Instructional and Curriculum	\$349.89
Total		\$349.89
167981	Instructional and Curriculum	\$330.37
Total		\$330.37
167981	Instructional and Curriculum	\$349.73
Total		\$349.73
167981	Instructional and Curriculum	\$364.27
Total		\$364.27
167981	Instructional and Curriculum	\$303.68
Total		\$303.68
167981	Instructional and Curriculum	\$377.78
Total		\$377.78
167981	Instructional and Curriculum	\$333.06
Total		\$333.06
167981	Instructional and Curriculum	\$274.18
Total		\$274.18
167981	Instructional and Curriculum	\$197.03
Total		\$197.03
167981	Instructional and Curriculum	\$400.00
Total		\$400.00
167981	Instructional and Curriculum	\$295.93

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC

Total		\$295.93
167981	Instructional and Curriculum	\$367.73
Total		\$367.73
167981	Instructional and Curriculum	\$388.02
Total		\$388.02
167981	Instructional and Curriculum	\$168.50
Total		\$168.50
167981	Instructional and Curriculum	\$356.62
Total		\$356.62
167981	Instructional and Curriculum	\$298.97
Total		\$298.97
167981	Instructional and Curriculum	\$316.06
Total		\$316.06
167981	Instructional and Curriculum	\$1,739.00
Total		\$1,739.00
168065	Reading material	\$179.40
Total		\$179.40
168066	Instructional and Curriculum	\$143.85
Total		\$143.85
168066	Instructional and Curriculum	\$75.95
Total		\$75.95
168066	Instructional and Curriculum	\$126.30
Total		\$126.30
168066	Instructional and Curriculum	\$503.84
	READING MATERIALS	\$282.70
Total		\$786.54
168066	Professional Development	\$38.40
Total		\$38.40
168066	Instructional and Curriculum	\$919.70
Total		\$919.70

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC	168066	Instructional and Curriculum	\$600.00
	Total		\$600.00
	168066	Instructional and Curriculum/S	\$23.19
	Total		\$23.19
	168066	Instructional and Curriculum	\$299.40
	Total		\$299.40
	168066	Instructional and Curriculum	\$40.77
	Total		\$40.77
	168115	Reading Materials	\$150.18
	Total		\$150.18
	168115	Instructional and Curriculum	\$152.71
	Total		\$152.71
	168115	Instructional and Curriculum	\$6.39
	Total		\$6.39
	168115	Instructional and Curriculum	\$1,039.35
	Total		\$1,039.35
	168115	Instructional and Curriculum	\$839.70
	Total		\$839.70
	168115	Professional Development	\$696.00
	Total		\$696.00
	168115	Instructional and Curriculum	\$78.24
	Total		\$78.24
	168115	Instructional and Curriculum	\$70.16
	Total		\$70.16
	168115	Professional Development	\$1,463.20
	Total		\$1,463.20
	168115	Instructional and Curriculum	\$427.02
	Total		\$427.02
	168115	Instructional and Curriculum	\$107.04
	Total		\$107.04

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC	168115	Instructional and Curriculum	\$2,608.50
	Total		\$2,608.50
	168115	Instructional and Curriculum	\$1,947.68
	Total		\$1,947.68
	168115	Instructional and Curriculum	\$2,086.80
	Total		\$2,086.80
	168115	Instructional and Curriculum	\$337.13
	Total		\$337.13
	168115	Instructional and Curriculum	\$759.18
	Total		\$759.18
	168115	Instructional and Curriculum	\$1,288.15
	Total		\$1,288.15
	168115	Instructional and Curriculum	\$8.24
	Total		\$8.24
	168115	Instructional and Curriculum	\$326.69
	Total		\$326.69
	168115	Instructional and Curriculum	\$7.49
	Total		\$7.49
	168115	Instructional and Curriculum	\$1,018.40
	Total		\$1,018.40
	168115	Instructional and Curriculum	\$1,115.95
	Total		\$1,115.95
	168115	Instructional and Curriculum	\$15.19
	Total		\$15.19
	168202	Instructional and Curriculum	\$58.90
	Total		\$58.90
	168250	Instructional and Curriculum	\$47.56
	Total		\$47.56
	168250	Prairie Trail ESD program	\$90.06
	Total		\$90.06

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC	168250	Instructional and Curriculum	\$23.97
	Total		\$23.97
	168250	Professional Development	\$7,056.35
	Total		\$7,056.35
	168250	Instructional and Curriculum/S	\$23.19
	Total		\$23.19
	168327	Instructional and Curriculum	\$411.54
	Total		\$411.54
	168327	Instructional and Curriculum	\$3,686.68
	Total		\$3,686.68
	168327	Instructional and Curriculum	\$268.32
	Total		\$268.32
	168327	Instructional and Curriculum	(\$268.32)
	Total		(\$268.32)
	168380	BOOKS	\$57.94
	Total		\$57.94
	168380	BOOKS	\$267.00
	Total		\$267.00
	168380	Instructional and Curriculum	\$68.44
	Total		\$68.44
	168380	Professional Development	\$340.00
	Total		\$340.00
	168380	Instructional and Curriculum	\$46.33
	Total		\$46.33
	168380	QUOTE#: 978252. Book title: C	\$25.52
	Total		\$25.52
	168380	Instructional and Curriculum	\$212.17
	Total		\$212.17
	168380	Instructional and Curriculum/C	\$1,168.84
	Total		\$1,168.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC	168380	Professional Development	\$11.99
	Total		\$11.99
	168380	Instructional and Curriculum	\$7.99
	Total		\$7.99
	168380	Instructional and Curriculum	(\$28.48)
	Total		(\$28.48)
	168380	Instructional and Curriculum	\$14.98
	Total		\$14.98
	168380	Instructional and Curriculum	\$373.65
	Total		\$373.65
	168495	Instructional and Curriculum	\$1,035.84
	Total		\$1,035.84
	168543	Grants	\$3,590.00
	Total		\$3,590.00
	168543	Instructional and Curriculum	\$31.96
	Total		\$31.96
	168543	Professional Development	\$1,275.00
	Total		\$1,275.00
	168543	Instructional and Curriculum	\$1,319.45
	Total		\$1,319.45
	168543	Instructional and Curriculum	\$621.50
	Total		\$621.50
	168602	Instructional and Curriculum	\$122.10
	Total		\$122.10
	168602	Professional Development	\$1,050.00
	Total		\$1,050.00
	168602	Instructional and Curriculum	\$70.38
	Total		\$70.38
	168602	Instructional and Curriculum	\$19.48
	Total		\$19.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC	168602	Instructional and Curriculum	(\$71.90)
	Total		(\$71.90)
	168602	Instructional and Curriculum	\$71.90
	Total		\$71.90
	168704	Grants	\$639.20
	Total		\$639.20
	168704	Instructional and Curriculum	\$55.92
	Total		\$55.92
	168704	Instructional and Curriculum	\$79.89
	Total		\$79.89
	168704	Instructional and Curriculum	\$96.97
	Total		\$96.97
	168704	CLASSROOM MATERIALS - BEHAVIOR	\$100.29
	Total		\$100.29
	168704	TINSEL: A SEARCH FOR AMERICA'S	\$70.24
	Total		\$70.24
	168772	Professional Development	\$3,383.20
	Total		\$3,383.20
	168821	Instructional and Curriculum	\$96.60
	Total		\$96.60
	168821	Instructional and Curriculum	\$46.00
	Total		\$46.00
	168821	Student support supplies	\$27.99
	Total		\$27.99
	168821	LIBRARY BOOKS	\$705.59
	Total		\$705.59
	168821	Instructional and Curriculum	\$1,389.60
	Total		\$1,389.60
	168821	Instructional and Curriculum	\$21.60
	Total		\$21.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC	168821	Professional Development	\$565.00
	Total		\$565.00
	168853	Instructional and Curriculum	\$76.00
	Total		\$76.00
	168853	Instructional and Curriculum	\$1,030.80
	Total		\$1,030.80
	168916	Instructional and Curriculum	\$459.75
	Total		\$459.75
	169010	Instructional and Curriculum	\$641.76
	Total		\$641.76
	169011	Instructional and Curriculum	\$401.65
	Total		\$401.65
	169011	Instructional and Curriculum	\$80.00
	Total		\$80.00
	169011	Instructional and Curriculum	\$40.00
	Total		\$40.00
	169011	Instructional and Curriculum	\$51.25
	Total		\$51.25
	169011	Instructional and Curriculum	\$466.93
	Total		\$466.93
	169011	Instructional and Curriculum	\$13.56
	Total		\$13.56
	169011	Instructional and Curriculum	\$468.42
	Total		\$468.42
	169011	Instructional and Curriculum	\$122.64
	Total		\$122.64
	169011	Professional Development	\$13,925.87
	Total		\$13,925.87
	169011	Professional Development	\$3,960.90
	Total		\$3,960.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC	169051	Instructional and Curriculum	\$3,801.20
	Total		\$3,801.20
	169051	Instructional and Curriculum	\$139.80
	Total		\$139.80
	169145	Instructional and Curriculum	\$119.95
	Total		\$119.95
	169145	Grants	\$49.00
	Total		\$49.00
	169145	Special Education	\$179.80
	Total		\$179.80
	169145	Instructional and Curriculum	\$118.24
	Total		\$118.24
	169240	Instructional and Curriculum	\$6.39
	Total		\$6.39
	169285	Instructional and Curriculum	\$206.28
	Total		\$206.28
	169332	Professional Development	\$1,139.99
	Total		\$1,139.99
	169332	Instructional and Curriculum	\$801.92
		READING MATERIALS	\$244.40
	Total		\$1,046.32
	169438	Instructional and Curriculum	\$2,437.50
	Total		\$2,437.50
	169332	MEMORIAL BOOK-MCGINNIS	\$15.19
	Total		\$15.19
	169510	Professional Development	\$5,982.50
	Total		\$5,982.50
	169564	Instructional and Curriculum	\$21.56
	Total		\$21.56
	169437	Books - Educated by Design: De	\$1,508.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES & NOBLE INC	Total		\$1,508.80
	169565	Instructional and Curriculum	\$478.80
	Total		\$478.80
	169565	BOOKS	\$187.50
	Total		\$187.50
	169565	Professional Development	\$2,083.70
	Total		\$2,083.70
	169565	Instructional and Curriculum	\$287.55
	Total		\$287.55
	Total		\$286,840.74
BARNES, DERICK	385968	Game Officials	\$155.00
	Total		\$155.00
	387219	Game Officials	\$135.00
	Total		\$135.00
Total		\$290.00	
BARNES, HARLEY E	388556	Game Officials	\$115.00
	Total		\$115.00
Total		\$115.00	
BARNES, KARRIE	381185	Reimbursements	\$38.15
	Total		\$38.15
	383289	Reimbursements	\$130.20
	Total		\$130.20
	385368	Reimbursements	\$102.40
	Total		\$102.40
	386407	Reimbursements	\$1.91
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$78.37
	Total		\$80.28
	388047	Reimbursements	\$47.58
	Total		\$47.58
	389907	Reimbursements	\$72.27
	Total		\$72.27

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNES, KARRIE	391508	Reimbursements	\$51.97
	Total		\$51.97
	392926	Reimbursements	\$38.28
	Total		\$38.28
	394905	Reimbursements	\$58.81
	Total		\$58.81
	396349	Reimbursements	\$34.80
	Total		\$34.80
Total			\$654.74
BARNES, LANCE	380952	Game Officials	\$95.00
	Total		\$95.00
	386408	Game Officials	\$105.00
	Total		\$105.00
	387397	Game Officials	\$165.00
	Total		\$165.00
	387798	Game Officials	\$115.00
	Total		\$115.00
	388276	Game Officials	\$105.00
	Total		\$105.00
	389000	Game Officials	\$155.00
	Total		\$155.00
	389000	Game Officials	\$105.00
	Total		\$105.00
	389472	Game Officials	\$195.00
	Total		\$195.00
Total			\$1,040.00
BARNES, MICHAEL	390150	Game Officials	\$346.28
	Total		\$346.28
Total			\$346.28
BARNETT & MCKEE CUST	382043	2N-BOLIN-448835-TECH BREAK RM	\$3,589.00
	Total		\$3,589.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNETT & MCKEE CUST	382043	2N-BOLIN-448833-VEALS WORK RM	\$4,064.00
	Total		\$4,064.00
	382648	2Q-446059-THE-RM E222 NEW CABI	\$1,925.00
	Total		\$1,925.00
	383832	2Q-LVM-445844-Rm104 NEW CABINE	\$4,694.00
	Total		\$4,694.00
	385149	2T-ICE-444161-REPLACE CABINETS	\$626.00
	Total		\$626.00
	385149	2T-CVM-442604-NEW CABINETS FOR	\$1,260.00
	Total		\$1,260.00
	385149	2T-COE-443316-REPLACE CABINETS	\$786.00
	Total		\$786.00
	386989	2N-MCE-437007-FURNISH AND INST	\$9,408.00
	Total		\$9,408.00
	394427	K12P-MHS-9TH-464877-REPAIR COU	\$3,220.00
	Total		\$3,220.00
	395829	2P-MHS-467578-ADA COUNTER TOP	\$845.00
	Total		\$845.00
	397079	Construction Services	\$632.00
	Total		\$632.00
	398098	2P-DOWNING-476965-CUT COUNTERT	\$478.00
	Total		\$478.00
Total			\$31,527.00
BARNETT, FARREN, A.	396069	Reimbursements	\$26.33
	Total		\$26.33
	398099	Reimbursements	\$20.53
	Total		\$20.53
Total			\$46.86
BARNETT, JAMES	385702	Game Officials	\$105.00
	Total		\$105.00
	386893	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNETT, JAMES

Total		\$155.00
387799	Game Officials	\$155.00
Total		\$155.00
388557	Game Officials	\$155.00
Total		\$155.00
389001	Game Officials	\$155.00
Total		\$155.00
Total		\$725.00

BARNETT, MARCEDES M	396936	Refunds Mercedes M Barnett	\$290.00
Total			\$290.00
Total			\$290.00

BARNETT, MELISSA E	380699	Reimbursements-BARNETT	\$35.00
Total			\$35.00
380953	Reimbursements-BARNETT	\$139.00	
Total			\$139.00
383833	Reimbursements-BARNETT	\$441.25	
Total			\$441.25
390589	Reimbursements-BARNETT	\$57.00	
Total			\$57.00
390589	Reimbursements-BARNETT	\$187.00	
Total			\$187.00
391051	Reimbursements-BARNETT	\$75.00	
Total			\$75.00
391509	Travel-BARNETT	\$187.00	
Total			\$187.00
393612	STUDENT MEAL ADVANCES FOR FFA	\$141.00	
Total			\$141.00
394239	Reimbursement - Travel - FFA	\$52.00	
Total			\$52.00
397276	Food - Meals, Meeting and FCS-	\$322.16	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARNETT, MELISSA E	Total		\$322.16
	397596	Reimbursements-BARNETT	\$114.00
	Total		\$114.00
	398538	Reimbursements-BARNETT	\$329.80
	Total		\$329.80
Total			\$2,080.21
BARON, CHERYLHOLLY	380175	Grants	\$96.57
	Total		\$96.57
	384140	Grants	\$339.00
	Total		\$339.00
	384140	Grants	\$99.41
	Total		\$99.41
	385703	Grants	\$32.43
	Total		\$32.43
	387220	Grants	\$41.80
	Total		\$41.80
	388772	Grants	\$98.66
	Total		\$98.66
	390846	Grants	\$59.16
	Total		\$59.16
	392227	Grants	\$50.05
	Total		\$50.05
	394428	Grants	\$57.19
	Total		\$57.19
	396835	Grants	\$60.73
	Total		\$60.73
	397819	Grants	\$10.11
	TRAVEL & SUBSIST-EMPLOYEE ONLY		\$783.05
	398100	Grants	\$29.82
	Total		\$29.82

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARON, CHERYLHOLLY	398100	Grants	\$42.07
	Total		\$42.07
Total			\$1,800.05
BARR, SHAWN	391052	TASBO REIMBURSEMENT	\$477.40
	Total		\$477.40
Total			\$477.40
BARRAZA, BERTHA	388773	Refunds	\$47.50
	Total		\$47.50
	390151	Refunds Bertha Barraza	\$253.75
	Total		\$253.75
Total			\$301.25
BARRETTO, JANIE	398380	Refunds Janie Barretto	\$150.00
	Total		\$150.00
Total			\$150.00
BARRIER FREE LIFTS O	381459	GENERAL SUPPLIE-SPECIAL EDUCAT	\$197.00
		Special Education	\$225.00
	Total		\$422.00
	394906	GENERAL SUPPLIE-SPECIAL EDUCAT	\$897.00
		Special Education	\$225.00
	Total		\$1,122.00
	397597	GENERAL SUPPLIE-SPECIAL EDUCAT	\$2,420.00
		Special Education	\$1,200.00
	Total		\$3,620.00
Total			\$5,164.00
BARSCO	379925	2T-TCH-CONFESSOR FAN MOTOR IS	\$73.68
	Total		\$73.68
	379925	2T-HHS9-THE COLD BOX FOR PIZZA	\$23.16
	Total		\$23.16
	379925	KI2T-CHE-ICE CREAM BOX NOT WOR	\$68.18
	Total		\$68.18
	379925	AC2T-ICE-NO A/C IN CLASSROOM	\$147.36
	Total		\$147.36

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARSCO	381460	KI2P-MHS-LIGHTS IN FREEZER NOT	\$152.00
	Total		\$152.00
	381460	AC2T-TCH-THE FRIDGE IN THE CUL	\$30.54
	Total		\$30.54
	383053	KI2T - TCHS - WALK IN COOLER R	\$1,065.24
	Total		\$1,065.24
	384141	002T TCHS-Confessor fan motor	\$40.28
	Total		\$40.28
	385150	AC2T - HHS - STE 1550 IS TOO H	\$59.56
	Total		\$59.56
	385369	AC2P - MCE - FREEZER TEMP IS C	\$2,125.28
	Total		\$2,125.28
	385369	AC2P - MCE - FREEZER TEMP IS C	(\$150.00)
	Total		(\$150.00)
	385704	AC2P - ADMIN CTR - BAD EXHAUST	\$356.25
		GENERAL SUPPLIE-FREIGHT	\$23.14
	Total		\$379.39
	385704	AC2T-TCH-THE FRIDGE IN THE CUL	(\$30.54)
	Total		(\$30.54)
	385704	AC2T-TCH-THE FRIDGE IN THE CUL	\$30.54
	Total		\$30.54
	386243	AC2T - HHS - TORTILLA BAR COLD	\$305.70
	Total		\$305.70
	386409	AC2T - ETE - WALK IN COOLER DO	\$1,003.37
	Total		\$1,003.37
	386409	AC2T - ETE - WALK IN COOLER DO	\$37.04
	Total		\$37.04
	387221	2T - EZM - TOOL REQUEST	\$122.14
	Total		\$122.14
	387650	AC2T - ETE - serving line refr	\$199.49

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARSCO	Total		\$199.49
	389002	AC2T - PCE - MOLD ON AIR VENTS	\$166.71
	Total		\$166.71
	390152	AC2P - LAM - walking cooler wa	\$1,120.68
	Total		\$1,120.68
	390152	AC2T - TCHS - TEMP INCREASES L	\$194.83
	Total		\$194.83
	390418	AC2T - HHS - NO HEAT IN CONFER	\$120.43
	Total		\$120.43
	391834	AC2T - PCE - AIR VENT OUTSIDE	\$55.57
	Total		\$55.57
	391834	KI2T - ACM - Ice cream box dow	\$252.42
	Total		\$252.42
	397820	KI2T - CVM - Pass through refr	\$243.74
	Total		\$243.74
	398693	AC2T - MOE - ROOM A17 IS HOT	\$26.16
	Total		\$26.16
	398693	AC2T - HHS - ROOM 1485 NO AIR	\$126.24
	Total		\$126.24
	398693	KI2T - ICE - compressor not fu	\$1,164.58
	Total		\$1,164.58
	398693	AC2P - MHS - cooler at 51 degr	\$1,221.50
	Total		\$1,221.50
Total			\$10,375.27
BARTELME, STEPHEN	390153	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
BARTH, CHARITY	393910	Reimbursements	\$100.00
	Total		\$100.00
Total			\$100.00
BARTH, JASON	385370	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BARTH, JASON	Total		\$135.00
Total			\$135.00
BARTON, MICHAEL D	380176	AUG 2018 MILEAGE-M.BARTON	\$70.96
	Total		\$70.96
	382263	SEPT 2018 MILEAGE-M.BARTON	\$49.98
	Total		\$49.98
	384142	OCT 2018 MILEAGE-M.BARTON	\$104.15
	Total		\$104.15
	386244	NOV 2018 Mileage-M.Barton	\$48.56
	Total		\$48.56
	389217	Jan 2019 Mileage-M.Barton	\$92.39
	Total		\$92.39
	392434	March 2019 Mileage-M.Barton	\$71.63
	Total		\$71.63
	394429	April 2019 Mileage-MBarton	\$74.01
	Total		\$74.01
	396070	May 2019 Mileage-MBarton	\$99.53
	Total		\$99.53
	397956	July 2019 mileage	\$45.12
	Total		\$45.12
Total			\$656.33
BASECAMP LLC	385705	Basecamp renewal	\$2,250.00
	Total		\$2,250.00
Total			\$2,250.00
BASHYAM, SRIDHAR	394680	Reimbursements-BASHYAM	\$250.00
	Total		\$250.00
Total			\$250.00
BASIL, BRIAN	397716	Athletics	\$792.43
		DUES-ATHLETICS	\$129.54
	Total		\$921.97
Total			\$921.97
BASS PRO SHOP OUTDOO	388558	Instructional and Curriculum	\$396.55

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BASS PRO SHOP OUTDOO	Total		\$396.55
	388558	Instructional and Curriculum	\$635.17
	Total		\$635.17
	388558	Instructional and Curriculum/O	\$910.26
	Total		\$910.26
	391992	Instructional and Curriculum	\$56.04
	Total		\$56.04
	394059	GENERAL SUPPLIES	\$286.06
		Instructional and Curriculum	\$214.01
	Total		\$500.07
	394907	Instructional and Curriculum	\$3,340.18
	Total		\$3,340.18
	394907	Instructional and Curriculum	\$74.62
	Total		\$74.62
	396995	Instructional and Curriculum	\$350.00
	Total		\$350.00
	396995	Instructional and Curriculum	\$979.16
	Total		\$979.16
	396995	GENERAL SUPPLIES	\$173.69
		Instructional and Curriculum	\$624.87
	Total		\$798.56
Total			\$8,040.61
BASSETT, MARY JANE	380435	Reimbursements	\$47.20
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$14.55
	Total		\$61.75
	381186	Reimbursements	\$58.54
	Total		\$58.54
	383290	Reimbursements	\$37.88
	Total		\$37.88
	385371	Reimbursements	\$42.24
	Total		\$42.24

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BASSETT, MARY JANE	386410	Reimbursements	\$19.67
	Total		\$19.67
	388048	Reimbursements	\$25.56
	Total		\$25.56
	389908	Reimbursements	\$27.20
	Total		\$27.20
	391510	Reimbursements	\$48.83
	Total		\$48.83
	392927	Reimbursements	\$16.65
	Total		\$16.65
	394681	Reimbursements	\$60.21
	Total		\$60.21
	396539	Reimbursements	\$73.02
	Total		\$73.02
	397292	Reimbursements	\$37.75
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$26.45
	Total		\$64.20
	398251	Reimbursements	\$81.32
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$14.09
	Total		\$95.41
Total			\$631.16
BASTAWROS, MATTHEW	389473	Game Officials	\$155.00
	Total		\$155.00
	394240	Game Officials	\$115.00
	Total		\$115.00
Total			\$270.00
BATES, DANA	380954	Reimbursements	\$204.48
	Total		\$204.48
Total			\$204.48
BATES, ELNORA	395922	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BATES, JAMES	380177	Game Officials	\$100.00
	Total		\$100.00
	381461	Game Officials	\$85.00
	Total		\$85.00
	383054	Game Officials	\$120.00
	Total		\$120.00
	383054	Game Officials	\$120.00
	Total		\$120.00
	383291	Game Officials	\$85.00
	Total		\$85.00
	383834	Game Officials	\$65.00
	Total		\$65.00
	398694	Game Officials	\$95.00
	Total		\$95.00
Total			\$670.00
BATTARD,HALEY,E.	382649	Reimbursements	\$125.00
	Total		\$125.00
Total			\$125.00
BATTERIES PLUS	164256	9N-VEH REPLACEMENT BATTERIES F	\$108.95
	Total		\$108.95
	164322	9N - VEH REPLACEMENT BATTERIE	\$74.95
	Total		\$74.95
	164387	9N - VEH REPLACEMENT BATTERIE	\$120.95
	Total		\$120.95
	164450	2P-LAM-GENERATOR WONT START NE	\$102.95
	Total		\$102.95
	164450	2P-MHS-REPLACE BATTERIES IN FI	\$473.90
	Total		\$473.90
	164597	9N - VEH REPLACEMENT BATTERIE	\$430.10
	Total		\$430.10
	164597	9N - VEH REPLACEMENT BATTERIE	\$109.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BATTERIES PLUS

Total		\$109.95
165177	9N - VEH REPLACEMENT BATTERIE	\$415.80
Total		\$415.80
165177	2T - EZM - REPLACE SCISSOR LIF	\$415.80
Total		\$415.80
165447	STOCK - Building and Maintenanc	\$358.00
Total		\$358.00
165447	2P - WZM - TROUBLE SHOOT CHARG	\$374.99
Total		\$374.99
165995	9N - VEH REPLACEMENT BATTERIE	\$107.95
Total		\$107.95
165995	9N - VEH REPLACEMENT BATTERIE	\$107.95
Total		\$107.95
165995	9N - VEH REPLACEMENT BATTERIE	\$109.95
Total		\$109.95
166121	2R-NEW TOOL REQUEST	\$194.95
Total		\$194.95
166121	2R - LHSB - Per Annual Fire al	\$886.80
Total		\$886.80
166121	2R - LHSK - Exit signs are too	\$139.90
Total		\$139.90
166121	EMS1 - FME - nurse's office ha	\$149.90
Total		\$149.90
166121	2T-ACM-GENERATOR IS SQUEALING	\$169.90
Total		\$169.90
166121	9N - VEH REPLACEMENT BATTERIE	\$107.95
Total		\$107.95
166270	9N - VEH REPLACEMENT BATTERIE	\$111.20
Total		\$111.20
166270	9N - VEH REPLACEMENT BATTERIE	\$107.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BATTERIES PLUS

Total		\$107.95
166270	9N - VEH REPLACEMENT BATTERIE	\$107.95
Total		\$107.95
166321	2R - RBE - EXIT/EMERGENCY LIGH	\$139.50
Total		\$139.50
166321	9N - VEH REPLACEMENT BATTERIE	\$74.95
Total		\$74.95
166321	9N - VEH REPLACEMENT BATTERIE	\$107.95
Total		\$107.95
166527	9N - VEH REPLACEMENT BATTERIE	\$107.95
Total		\$107.95
166526	2T - THE - Monthly - Generator	\$173.69
Total		\$173.69
166794	Special Education	\$174.93
Total		\$174.93
167077	9N - VEH REPLACEMENT BATTERIE	\$107.95
Total		\$107.95
167077	9N - VEH REPLACEMENT BATTERIE	\$107.95
Total		\$107.95
167077	2T INE-replace batteries on ge	\$251.90
Total		\$251.90
167077	2P - FWM - REPLACE AGED AND D	\$25.90
Total		\$25.90
167077	2R - HUM - Battery trouble on	\$157.90
Total		\$157.90
167077	STOCK - Building and Maintenanc	\$169.90
Total		\$169.90
167216	9N - VEH REPLACEMENT BATTERIE	\$5.95
Total		\$5.95
167307	9N - VEH REPLACEMENT BATTERIE	\$125.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BATTERIES PLUS

Total		\$125.95
167588	9N - VEH REPLACEMENT BATTERIE	\$107.95
Total		\$107.95
167667	9N - VEH REPLACEMENT BATTERIE	\$172.90
Total		\$172.90
167740	9N - VEH REPLACEMENT BATTERIE	\$48.95
Total		\$48.95
167801	STOCK - Building and Maintenanc	\$4,318.40
Total		\$4,318.40
167801	STOCK - Building and Maintenanc	\$109.75
Total		\$109.75
168012	2R - HUM - 2019 Annual Elevato	\$83.85
Total		\$83.85
168012	2R - CZM - H BAZAN PPE	\$29.95
Total		\$29.95
168077	Athletics	\$147.80
Total		\$147.80
168077	9N - VEH REPLACEMENT BATTERIE	\$110.95
Total		\$110.95
168715	9N - VEH REPLACEMENT BATTERIE	\$195.95
Total		\$195.95
168891	STOCK - Building and Maintenanc	\$559.80
Total		\$559.80
168956	2R - LHS - Change out (24) 12	\$886.80
Total		\$886.80
169090	STOCK - Building and Maintenanc	\$979.65
Total		\$979.65
169090	2R - LHS - Change out (24) 12	\$369.50
Total		\$369.50
169303	9N - VEH REPLACEMENT BATTERIES	\$111.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BATTERIES PLUS

Total		\$111.95
169354	9N - VEH REPLACEMENT BATTERIE	\$111.95
Total		\$111.95
169526	9N - VEH REPLACEMENT BATTERIES	\$139.85
Total		\$139.85
169587	9N - VEH REPLACEMENT BATTERIES	\$111.95
Total		\$111.95
169587	9N - VEH REPLACEMENT BATTERIES	\$41.95
Total		\$41.95

Total		\$15,660.91
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BATTS AUDIO VIDEO &	382264	Instructional and Curriculum	\$34.00
Total		\$34.00	
	382264	Technology-(MAGIC)	\$1,087.00
Total		\$1,087.00	
	386990	Technology-(MAGIC)	\$3,175.00
Total		\$3,175.00	
	386990	Technology-(MAGIC)	\$135.00
Total		\$135.00	
	386990	Technology-(MAGIC)	\$1,385.00
Total		\$1,385.00	
	394060	Performing and Fine Arts	\$822.00
Total		\$822.00	

Total		\$6,638.00
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BAUDVILLE	165543	Awards, Trophies, Plaques and	\$126.30
Total		\$126.30	
	166082	Awards, Trophies, Plaques and	\$89.40
Total		\$89.40	
	166243	Awards, Trophies, Plaques and	\$128.79
		EXPEND-AGENCY FUNDS	\$89.40
Total		\$218.19	
	168107	Awards, Trophies, Plaques and	\$67.61

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BAUDVILLE

Total		\$67.61
168374	Awards, Trophies, Plaques and	\$322.07
Total		\$322.07
168491	Awards, Trophies, Plaques and	\$112.35
Total		\$112.35
168672	Awards, Trophies, Plaques and	\$417.68
Total		\$417.68
168672	Special Education	\$211.25
Total		\$211.25

Total		\$1,564.85
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BAUGH, CAROLEE	386411	Reimbursements	\$82.90
Total			\$82.90
394241	Reimbursements		\$40.00
Total			\$40.00

Total		\$122.90
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BAUGH, NATHAN	390419	Game Officials	\$170.00
Total			\$170.00

Total		\$170.00
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BAUMANN, CAROL RN	379926	Travel	\$359.90
Total			\$359.90

Total		\$359.90
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BAUMGARDNER, RYAN	384841	Reimbursements	\$90.00
Total			\$90.00

Total		\$90.00
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BAUR, DAVID	388559	Reimbursements - DAVID BAUR	\$120.00
Total			\$120.00

Total		\$120.00
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BAUTER, TOBY	386818	Travel	\$12.64
Total			\$12.64
398101	Travel		\$873.24

Total		\$873.24
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Total		\$885.88
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BAUTISTA, ROBERTA	395923	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
BAVOUSETT, FERRIS	394430	Reimbursements	\$359.41
	Total		\$359.41
Total			\$359.41
BAXLEY, TONYA	398695	Refunds	\$3.85
	Total		\$3.85
Total			\$3.85
BAXTER, BRANDON	385969	Reimbursements	\$102.00
	Total		\$102.00
	390420	Reimbursements	\$79.00
	Total		\$79.00
	392228	BASKETBALL SCOUTING REIMBURSEM	\$269.12
	Total		\$269.12
Total			\$450.12
BAXTER, CHARLES E	385372	Game Officials	\$120.00
	Total		\$120.00
	385706	Game Officials	\$120.00
	Total		\$120.00
	385970	Game Officials	\$105.00
	Total		\$105.00
	386412	Game Officials	\$105.00
	Total		\$105.00
	387398	Game Officials	\$65.00
	Total		\$65.00
	387398	Game Officials	\$120.00
	Total		\$120.00
	387651	Game Officials	\$105.00
	Total		\$105.00
	387800	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BAXTER, CHARLES E	Total		\$120.00
	387800	Game Officials	\$65.00
	Total		\$65.00
	388049	Game Officials	\$105.00
	Total		\$105.00
	388560	Game Officials	\$105.00
	Total		\$105.00
	388560	Game Officials	\$65.00
	Total		\$65.00
	388774	Game Officials	\$105.00
	Total		\$105.00
	389003	Game Officials	\$65.00
	Total		\$65.00
	389474	Game Officials	\$150.00
	Total		\$150.00
	389474	Game Officials	\$105.00
Total		\$105.00	
Total			\$1,625.00
BAXTER, MCKENNA L	388775	Travel/CHEER	\$64.00
	Total		\$64.00
	388775	Travel/CHEER	\$77.32
	Total		\$77.32
	389004	Travel/CHEER	\$117.00
	Total		\$117.00
Total			\$258.32
BAXTER, TIM E	381631	Reimbursements	\$752.25
	Total		\$752.25
	386894	Reimbursements	\$103.42
	Total		\$103.42
	389475	Reimbursements	\$725.55
	Total		\$725.55

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BAXTER, TIM E	390154	Reimbursements	\$236.98
	Total		\$236.98
	390847	Reimbursements	\$10.01
	Total		\$10.01
	396190	Reimbursements	\$181.60
	Total		\$181.60
	396706	Reimbursements	\$1,172.74
	Total		\$1,172.74
Total			\$3,182.55
BAXTER,SHANNON, M.	385707	Reimbursements	\$55.91
	Total		\$55.91
	385971	MISC OPERATING-GENERAL	\$93.42
		Reimbursements	\$14.94
	Total		\$108.36
	386413	Reimbursements	\$27.99
	Total		\$27.99
	387801	Reimbursements	\$41.96
	Total		\$41.96
	388277	Reimbursements	\$13.44
	Total		\$13.44
	388776	Reimbursements	\$81.54
	Total		\$81.54
	389218	Reimbursements	\$41.18
	Total		\$41.18
	391511	EMPLOYEE TRAVEL-GENERAL	\$42.51
		Professional Development	\$39.38
	Total		\$81.89
	396191	Reimbursements	\$75.04
	Total		\$75.04
	396191	Reimbursements	\$56.72
	Total		\$56.72

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BAXTER,SHANNON, M.	396350	Reimbursements	\$875.00
	Total		\$875.00
	397478	MISC OPERATING-GENERAL	\$287.90
		Reimbursements	\$68.74
	Total		\$356.64
	397598	Professional Development	\$294.75
	Total		\$294.75
	398252	Reimbursements	\$279.88
	Total		\$279.88
	398381	Reimbursements	\$155.79
	Total		\$155.79
	398696	Professional Development	\$96.50
	Total		\$96.50
Total			\$2,642.59
BAYER, RACHEL L.	381632	Office Supplies	\$300.00
	Total		\$300.00
Total			\$300.00
BAYHA, CHARLES O	385373	Reimbursements	\$43.49
	Total		\$43.49
	386414	Reimbursements	\$28.99
	Total		\$28.99
Total			\$72.48
BAYLOR INSTITUTE FOR	395820	Athletics	\$650.00
	Total		\$650.00
Total			\$650.00
BAYLOR UNIVERSITY	381837	Memberships-Registrations	\$366.00
	Total		\$366.00
Total			\$366.00
BAYMONT INN & SUITES	393444	LIVESTOCK JUDGING COMPETITION	\$76.27
		STUDENT TRAVEL-AGRICULTURE SCI	\$76.28
	Total		\$152.55
	393444	LIVESTOCK JUDGING COMPETITION	\$76.28

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BAYMONT INN & SUITES	393444	STUDENT TRAVEL-AGRICULTURE SCI	\$76.27
	Total		\$152.55
Total			\$305.10
BC ILLUMINATION INC	387399	2P-LIE-454470-REPAIR STAGE LIG	\$3,265.52
	Total		\$3,265.52
	396071	2P-MCE-463376-REPAIR DIMMERS	\$1,670.00
	Total		\$1,670.00
Total			\$4,935.52
BE ELITE BASKETBALL	387222	GB Customer ID 427 Bill #1055	\$250.00
	Total		\$250.00
	387223	GB Customer ID 427 Bill #1287	\$250.00
	Total		\$250.00
Total			\$500.00
BEADLES, CAROL	379927	Reimbursements	\$52.22
	Total		\$52.22
	382044	Reimbursements	\$24.42
	Total		\$24.42
	385972	Reimbursements	\$34.44
	Total		\$34.44
	394242	Reimbursements	\$22.04
	Total		\$22.04
	395830	Reimbursements	\$97.90
	Total		\$97.90
	397599	Reimbursements	\$49.01
	Total		\$49.01
Total			\$280.03
BEALL, JANNA	387652	Reimbursements	\$26.92
	Total		\$26.92
Total			\$26.92
BEAM	392435	Grants	\$1,225.00
	Total		\$1,225.00
Total			\$1,225.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BEAM, LARRY	383055	Game Officials	\$140.00
	Total		\$140.00
	385151	Game Officials	\$225.00
	Total		\$225.00
Total			\$365.00
BEAM, RONALD	394908	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
BEARCOM	164171	Security	\$3,353.00
	Total		\$3,353.00
	164171	Office Supplies	\$682.00
	Total		\$682.00
	164171	TWO WAY RADIO SUPPLIES	\$213.00
	Total		\$213.00
	164171	COMMUNICATION	\$776.00
	Total		\$776.00
	164236	Office Supplies	\$58.00
	Total		\$58.00
	164236	Telecommunications	\$140.00
	Total		\$140.00
	164368	Office Supplies	\$1,636.00
	Total		\$1,636.00
	164436	Security	\$2,170.93
	Total		\$2,170.93
	164494	Telecommunications	\$187.00
	Total		\$187.00
	164494	BC1000U ICOM UHF 400-470MHZ 16	\$370.00
	Total		\$370.00
	164494	GENERAL SUPPLIES	\$1,316.00
		Instructional and Curriculum	\$5,264.00
	Total		\$6,580.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BEARCOM	164494	Professional Services	\$150.00
	Total		\$150.00
	164494	Security	\$8,628.00
	Total		\$8,628.00
	164568	Security	\$8,892.00
	Total		\$8,892.00
	164568	Security	\$360.00
	Total		\$360.00
	164587	Security	\$1,506.00
	Total		\$1,506.00
	164631	Telecommunications	\$5,617.00
	Total		\$5,617.00
	164788	HAND RADIOS	\$1,655.00
	Total		\$1,655.00
	164788	HAND RADIOS	(\$45.00)
	Total		(\$45.00)
	164788	Impact 1 Wire Surv Kit	\$286.80
	Total		\$286.80
	164850	Security	\$1,958.50
	Total		\$1,958.50
	164956	GENERAL SUPPLIE-GENERAL	\$260.00
		Office Supplies-SKELTON	\$250.00
	Total		\$510.00
	164956	Security	\$180.00
	Total		\$180.00
	164956	Security	\$188.00
	Total		\$188.00
	165075	Security	\$200.00
	Total		\$200.00
	165148	Telecommunications	\$5,778.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BEARCOM

Total		\$5,778.00
165236	Security	\$44.00
Total		\$44.00
165236	CHARGER STAND	\$36.00
Total		\$36.00
165236	Security	\$53.98
Total		\$53.98
165363	Office Supplies	\$35.00
Total		\$35.00
165363	Telecommunications	\$260.00
Total		\$260.00
165426	Telecommunications	\$2,010.00
Total		\$2,010.00
165502	Office Supplies	\$138.00
Total		\$138.00
165558	Telecommunications	\$8,516.00
Total		\$8,516.00
165558	Security	\$3,017.97
Total		\$3,017.97
165558	Security	\$1,038.00
Total		\$1,038.00
165644	PMNN4458	\$145.00
Total		\$145.00
165693	BC1000U ANTENNA/CHANNEL	\$185.00
Total		\$185.00
165820	Security	\$201.00
Total		\$201.00
165820	Security	(\$81.00)
Total		(\$81.00)
165820	Security	\$48.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BEARCOM

Total		\$48.00
165971	Security	\$308.00
Total		\$308.00
166047	Security	\$17.22
Total		\$17.22
166093	Battery for Teacher Walkie	\$35.00
Total		\$35.00
166093	Office Supplies	\$25.00
Total		\$25.00
166093	Security	\$1,977.00
Total		\$1,977.00
166093	Special Education	\$7,420.71
Total		\$7,420.71
166093	Security/ADMIN	\$145.99
Total		\$145.99
166093	Professional Services	\$317.00
Total		\$317.00
166191	Special Education	\$108.00
Total		\$108.00
166252	WALKIE TALKIE BATTERIES AND RE	\$68.60
Total		\$68.60
166252	Technology-(MAGIC)	\$135.00
Total		\$135.00
166311	WALKIE TALKIE BATTERIES AND RE	\$124.00
Total		\$124.00
166452	Security	\$4,950.00
Total		\$4,950.00
166452	Telecommunications	\$3,114.00
Total		\$3,114.00
166515	Office Supplies	\$15.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BEARCOM

Total		\$15.00
166581	Telecommunications	\$3,464.00
Total		\$3,464.00
166786	TWO WAY RADIO SUPPLIES	\$426.00
Total		\$426.00
166871	Security	\$2,076.00
Total		\$2,076.00
166871	Office Supplies	\$68.31
Total		\$68.31
167053	Telecommunications	\$1,038.00
Total		\$1,038.00
167053	Office Supplies-FERRARO	\$70.00
Total		\$70.00
167053	Security	\$1,913.00
Total		\$1,913.00
167137	Telecommunications-HAMRIC	\$57.50
Total		\$57.50
167199	Radio Programming	\$250.00
Total		\$250.00
167199	Telecommunications	\$5,541.00
Total		\$5,541.00
167285	Office Supplies	\$9,111.60
Total		\$9,111.60
167442	Special Education	\$1,648.60
Total		\$1,648.60
167724	Telecommunications	\$5,541.00
Total		\$5,541.00
167724	Security/REPAIR OF RADIOS	\$564.00
Total		\$564.00
167872	Security	\$447.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BEARCOM

Total		\$447.10
167872	Security	\$17.22
Total		\$17.22
167872	Security	\$230.00
Total		\$230.00
167918	Security	\$4,724.58
Total		\$4,724.58
167918	Security	\$1,066.96
Total		\$1,066.96
168207	Security	\$80.00
Total		\$80.00
168118	Office Supplies	\$35.00
Total		\$35.00
168206	Office Supplies	\$889.00
Total		\$889.00
168442	Security	\$153.84
Total		\$153.84
168605	Office Supplies	\$44.00
Total		\$44.00
168605	Telecommunications	\$55.00
Total		\$55.00
168708	Telecommunications	\$519.00
Total		\$519.00
168737	Technology-(MAGIC)	\$124.75
Total		\$124.75
169116	Telecommunications	\$587.00
Total		\$587.00
169116	Professional Services	\$200.00
Total		\$200.00
169335	Security	\$290.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BEARCOM	Total		\$290.00	
	169442	Telecommunications	\$3,202.00	
	Total		\$3,202.00	
	169335	GENERAL SUPPLIE-GENERAL	\$1,778.00	
		Office Supplies	\$250.00	
	Total		\$2,028.00	
	169335	Telecommunications	\$212.52	
	Total		\$212.52	
	169336	Security	\$1,019.16	
	Total		\$1,019.16	
	169336	Office Supplies	\$11,890.20	
	Total		\$11,890.20	
	169398	Instructional and Curriculum	\$2,038.32	
	Total		\$2,038.32	
	169513	Technology Supplies	\$17.92	
	Total		\$17.92	
	169442	Security	\$13,609.00	
	Total		\$13,609.00	
	169569	Security/ADMIN	\$519.08	
	Total		\$519.08	
	169442	Office Supplies	\$519.00	
	Total		\$519.00	
	169568	Office Supplies	\$150.00	
	Total		\$150.00	
	169568	Security	\$5,650.00	
	Total		\$5,650.00	
	Total			\$168,525.36
	BEASLEY, JOSHUA GUY	384595	Game Officials	\$120.00
		Total		\$120.00
		385152	Game Officials	\$115.00
Total		\$115.00		

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BEASLEY, JOSHUA GUY	385973	Game Officials	\$65.00
	Total		\$65.00
Total			\$300.00
BEASLEYS JEWELRY	380178	Homecoming	\$290.00
	Total		\$290.00
	381633	HOMECOMING-KARBS	\$281.00
	Total		\$281.00
	382650	HOMECOMING	\$667.00
	Total		\$667.00
	392229	Awards-KARBS	\$428.00
	Total		\$428.00
Total			\$1,666.00
BEATON, ROSS	388278	Game Officials	\$95.00
	Total		\$95.00
	392436	Game Officials	\$115.00
	Total		\$115.00
	393671	Game Officials	\$115.00
	Total		\$115.00
Total			\$325.00
BECK, CHRISTINA M	390590	Reimbursements-BECK	\$89.75
	Total		\$89.75
Total			\$89.75
BECK, MARIE	397957	Reimbursements	\$162.36
	Total		\$162.36
Total			\$162.36
BECKER, DEBORAH	383835	Travel	\$231.85
	Total		\$231.85
Total			\$231.85
BECKER, SANDRA	387400	Reimbursements	\$160.00
	Total		\$160.00
Total			\$160.00
BECKMANN, ELIZABETH	379928	Travel	\$116.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BECKMANN, ELIZABETH	Total		\$116.30
	381634	Travel	\$34.55
	Total		\$34.55
	381634	Travel	\$168.68
	Total		\$168.68
	383056	Travel	\$61.53
	Total		\$61.53
	385374	Travel	\$57.94
	Total		\$57.94
	386957	Travel	\$107.75
	Total		\$107.75
	388279	Travel	\$44.13
	Total		\$44.13
	390421	Travel	\$17.98
	Total		\$17.98
	390591	Travel	\$417.72
	Total		\$417.72
	392230	Travel	\$144.53
	Total		\$144.53
	393445	Travel	\$68.62
	Total		\$68.62
	395432	Travel	\$57.24
	Total		\$57.24
	398253	Reimbursements	\$88.76
	Total		\$88.76
Total			\$1,385.73
BECOAT, HENRY	380955 Game Officials		\$105.00
	Total		\$105.00
	380955	Game Officials	\$105.00
	Total		\$105.00
Total			\$210.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BEECHER, SUZANNE	382045	Reimbursements	\$65.40
	Total		\$65.40
Total			\$65.40
BEENE, THOMAS	380436	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
BEIGNET BUS, THE	382452	Food - Meals, Meeting and FCS	\$500.00
	Total		\$500.00
	384596	Food - Meals, Meeting and FCS	\$520.00
	Total		\$520.00
	386245	Employee incentives	\$500.00
	Total		\$500.00
Total			\$1,520.00
BEIMER, JENNIFER D	397958	Reimbursements	\$113.00
	Total		\$113.00
	397958	Reimbursements	\$161.77
	Total		\$161.77
Total			\$274.77
BEL MOR ASSOCIATES	380437	Consulting Services	\$3,500.00
	Total		\$3,500.00
Total			\$3,500.00
BELEK, JONATHAN D	395302	Reimbursements	\$75.00
	Total		\$75.00
	396192	STATE SOFTBALL TOURNAMENT/TCHS	\$116.00
	Total		\$116.00
	398539	Travel-AVID Summer Institute -	\$32.64
	Total		\$32.64
Total			\$223.64
BELFOR USA GROUP INC	383667	2R-CEE-454934-SMOKE RESTORATIO	\$10,422.89
	Total		\$10,422.89
	389476	CONTR. MAINTENA-ADMINISTRATIVE	\$7,450.25
		DeLay MS Restoration WO #46422	\$2,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BELFOR USA GROUP INC	Total		\$9,950.25
Total			\$20,373.14
BELK, BRANDON ANDREW	379929	Athletics	\$180.00
	Total		\$180.00
	380438	Game Officials	\$230.00
	Total		\$230.00
	382265	Game Officials	\$225.00
	Total		\$225.00
	383836	Game Officials	\$236.25
	Total		\$236.25
	384597	Game Officials	\$202.50
	Total		\$202.50
	385153	Game Officials	\$212.50
	Total		\$212.50
Total			\$1,286.25
BELKNAP, LORI	379691	Reimbursements	\$56.90
	Total		\$56.90
	383837	Reimbursements	\$87.75
	Total		\$87.75
	383837	Reimbursements	\$32.81
	Total		\$32.81
	385154	Reimbursements	\$62.62
	Total		\$62.62
	387401	Reimbursements	\$30.25
	Total		\$30.25
	387401	Reimbursements	\$52.27
	Total		\$52.27
	389477	Reimbursements	\$191.56
	Total		\$191.56
	390155	Reimbursements	\$58.99
	Total		\$58.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BELKNAP, LORI	391053	Reimbursements	\$135.31
	Total		\$135.31
	391993	Reimbursements	\$75.00
	Total		\$75.00
	393270	Reimbursements	\$68.74
	Total		\$68.74
	394061	Reimbursements	\$21.11
	Total		\$21.11
	395656	Reimbursements	\$15.49
	Total		\$15.49
Total			\$888.80
BELL, ANDREA B	396540	Refunds	\$15.15
	Total		\$15.15
Total			\$15.15
BELL, CLAUDIA, K.	389448	TAFE State Competition Student	\$930.00
	Total		\$930.00
	391266	Travel	\$93.00
	Total		\$93.00
	392231	Travel	\$23.53
	Total		\$23.53
	395413	STUDENT MEAL ADVANCES - TAFE N	\$97.00
	Total		\$97.00
	395433	Travel	\$76.18
	Total		\$76.18
	396836	Reimbursement Travel TAFE Nati	\$112.00
		STUDENT TRAVEL-FAMILY AND CONS	\$57.00
	Total		\$169.00
	398102	Travel	\$117.38
	Total		\$117.38
Total			\$1,506.09
BELL, LISA	394682	Reimbursements	\$132.88

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BELL, LISA	Total		\$132.88
	398254	Reimbursements	\$66.76
	Total		\$66.76
Total			\$199.64
BELL, NANA	384842	Reimbursements	\$90.00
	Total		\$90.00
	Total		\$90.00
BELL, SETH	385155	Reimbursements	\$69.00
	Total		\$69.00
	Total		\$69.00
BELLS BERNINA INC	164167	Professional Services	\$1,891.00
	Total		\$1,891.00
	164627	Instructional and Curriculum	\$800.00
	Total		\$800.00
	164722	Instructional and Curriculum/C	\$65.00
	Total		\$65.00
	165146	Bernina Sewing Machines	\$9,840.00
	Total		\$9,840.00
	165907	SEWING MACHINE MAINTENENCE	\$391.00
	Total		\$391.00
	165907	SEWING MACHINE MAINTENENCE	\$973.00
	Total		\$973.00
	165907	Instructional and Curriculum	\$153.50
	Total		\$153.50
	165907	Service Machines	\$205.00
	Total		\$205.00
	166380	CONTRACTED MAINTENANCE	\$400.00
	Total		\$400.00
	166578	Instructional and Curriculum	\$52.00
	Total		\$52.00
	166578	Instructional and Curriculum	\$380.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BELLS BERNINA INC	Total		\$380.00
	166645	Sewing Machines	\$2,460.00
	Total		\$2,460.00
	167051	Instructional and Curriculum	\$53.00
	Total		\$53.00
	167051	Sewing Machines	\$4,920.00
	Total		\$4,920.00
	167365	Instructional and Curriculum	\$200.00
	Total		\$200.00
	167916	Service Machines	\$399.00
	Total		\$399.00
	168068	Sewing Machines	\$2,460.00
	Total		\$2,460.00
	168203	Sewing Machine Repair	\$176.00
	Total		\$176.00
	168203	SERVICE SEWING MACHINES	\$390.00
	Total		\$390.00
	168252	SERVICE SERNINA SEWING MACHINE	\$161.00
	Total		\$161.00
	169333	Instructional and Curriculum	\$990.00
	Total		\$990.00
Total			\$27,359.50
BENAVENTE, KAYLIANNE	394909	Refunds	\$119.45
	Total		\$119.45
Total			\$119.45
BENCHMARK 4 EXCELLEN	385375	Benchmarking for Maintenance &	\$4,600.00
	Total		\$4,600.00
	386415	BENCHMARKING SERVICES FOR STUD	\$3,500.00
	Total		\$3,500.00
	392928	BENCHMARKING SERVICES FOR STUD	\$3,500.00
	Total		\$3,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BENCHMARK 4 EXCELLEN	395657	Benchmarking for Maintenance &	\$4,600.00
	Total		\$4,600.00
	397821	Benchmarking for Maintenance &	\$4,500.00
	Total		\$4,500.00
	398697	BENCHMARKING SERVICES FOR STUD	\$3,500.00
	Total		\$3,500.00
Total			\$24,200.00
BENCHMARK EDUCATION	380439	Grants	\$5,253.60
	Total		\$5,253.60
	380439	Grants	\$4,818.00
	Total		\$4,818.00
	382651	Instructional and Curriculum	\$6,798.00
	Total		\$6,798.00
	385376	Grants	\$2,159.00
	Total		\$2,159.00
	385376	Instructional and Curriculum	\$4,152.50
	Total		\$4,152.50
	386991	GENERAL SUPPLIE-GENERAL	\$42.00
		Instructional and Curriculum	\$2,999.50
	Total		\$3,041.50
	389219	Instructional and Curriculum	\$2,805.00
	Total		\$2,805.00
	389909	Instructional and Curriculum	\$1,049.40
	Total		\$1,049.40
	392232	GENERAL SUPPLIES	\$1,226.00
		Instructional and Curriculum	\$35.70
	Total		\$1,261.70
	392437	Instructional and Curriculum	\$66.00
	Total		\$66.00
	392437	GENERAL SUPPLIE-GENERAL	\$387.90
		Instructional and Curriculum	\$3,879.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BENCHMARK EDUCATION	Total		\$4,266.90
	394910	Instructional and Curriculum	\$4,250.00
	Total		\$4,250.00
	395303	Instructional and Curriculum	\$425.00
	Total		\$425.00
	397389	Instructional and Curriculum	\$4,261.95
	Total		\$4,261.95
	397600	GENERAL SUPPLIES	\$4,236.40
		Instructional and Curriculum	\$784.00
	Total		\$5,020.40
	397717	Instructional and Curriculum	\$19,717.95
	Total		\$19,717.95
	398382	Instructional and Curriculum	\$10,439.00
	Total		\$10,439.00
	Total		\$79,785.90
BENDER, MATTHEW	381635	Game Officials	\$202.50
	Total		\$202.50
Total			\$202.50
BENIK	167449	Special Education	\$132.00
	Total		\$132.00
Total			\$132.00
BENITEZ, ROLANDO	379930	Security	\$320.00
	Total		\$320.00
	392736	Security	\$225.00
	Total		\$225.00
Total			\$545.00
BENJAMIN, PHELP W	380440	Game Officials	\$195.00
	Total		\$195.00
	382266	Game Officials	\$165.00
	Total		\$165.00
Total			\$360.00
BENNETT, DENNIS	385708	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BENNETT, DENNIS	Total		\$105.00
	385708	Game Officials	\$120.00
	Total		\$120.00
	385974	Game Officials	\$65.00
	Total		\$65.00
	388050	Game Officials	\$105.00
Total		\$105.00	
Total			\$395.00
BENNETT, JENISE	388280	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
BENSLEY, AMANDA M	392233	Reimbursements	\$36.72
	Total		\$36.72
Total			\$36.72
BENSON, ASHLEY	387802	Game Officials	\$105.00
	Total		\$105.00
	389721	Game Officials	\$85.00
	Total		\$85.00
Total			\$190.00
BENSON, BLAKE	396541	Professional Services	\$132.00
	Total		\$132.00
Total			\$132.00
BENSON, GINA	393271	Refunds	\$170.00
	Total		\$170.00
Total			\$170.00
BENTLEY, BECKY	394911	Refunds	\$500.00
	Total		\$500.00
Total			\$500.00
BENTON, NANCY	383668	N. Benton - Smore	\$79.00
	Total		\$79.00
	386992	Reimbursements - N. Benton - L	\$38.97
	Total		\$38.97

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BENTON, NANCY	389478	N. Benton - TCEA Reimbursement	\$960.23
	Total		\$960.23
	395434	Benton - Local Mileage Reimbur	\$40.26
	Total		\$40.26
	398383	Reimbursements - N. Benton - S	\$79.00
	Total		\$79.00
	398540	Reimbursements - N. Benton - C	\$119.40
	Total		\$119.40
Total			\$1,316.86
BENTON, RODRICK	386416	Game Officials	\$205.00
	Total		\$205.00
	389005	Game Officials	\$155.00
	Total		\$155.00
Total			\$360.00
BERDOLL PECAN CANDY	394912	Instructional and Curriculum	\$116.49
	Total		\$116.49
Total			\$116.49
BERDON, DANA	383292	Reimbursements	\$15.64
	Total		\$15.64
	389722	Reimbursements	\$16.47
	Total		\$16.47
	391512	Reimbursements	\$19.14
	Total		\$19.14
	395130	Reimbursements	\$16.70
	Total		\$16.70
	396707	Reimbursements	\$21.52
	Total		\$21.52
Total			\$89.47
BERDUGO, ERICK	386993	Memberships-Registrations	\$250.00
	Total		\$250.00
	388777	Athletics	\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BERDUGO, ERICK	Total		\$200.00
	392438	Athletics	\$200.00
	Total		\$200.00
Total			\$650.00
BERG, NOLAN	391994	Game Officials	\$170.00
	Total		\$170.00
	Total		\$170.00
BERKHADLEY, MAHIR	386417	Game Officials	\$135.00
	Total		\$135.00
	390156	Game Officials	\$100.00
	Total		\$100.00
	Total		\$235.00
	BERNA, BAILEY	391513	Game Officials
Total		\$110.00	
Total		\$110.00	
BERNARD, JOHN	381462	Game Officials	\$95.00
	Total		\$95.00
	Total		\$95.00
BERNARD, RORY	381636	Game Officials	\$120.00
	Total		\$120.00
	382652	Game Officials	\$120.00
	Total		\$120.00
	383293	Game Officials	\$85.00
	Total		\$85.00
Total			\$325.00
BERNER INTERNATIONAL	391835	AC2T - MKM - DOOR CURTAIN TORN	\$17.95
		SUPPLIES-MAINTENANCE-BUILDING	\$273.00
	Total		\$290.95
Total			\$290.95
BERRY, AMY E	391054	Travel	\$420.02
	Total		\$420.02
	Total		\$420.02
BERRY, DAVID	386418	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BERRY, DAVID

Total		\$105.00
388778	Game Officials	\$105.00

Total		\$105.00
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Total		\$210.00
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BERRY, JERMONE	382653	Game Officials	\$115.00
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Total		\$115.00
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385975	Game Officials	\$225.00
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Total		\$225.00
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Total		\$340.00
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BEST BUY	381187	YEARBOOK SUPPLIES	\$720.90
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Total		\$720.90
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381187	YEARBOOK SUPPLIES	(\$9.13)
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Total		(\$9.13)
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381187	Awards, Trophies, Plaques and	\$229.97
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Total		\$229.97
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382046	Awards, Trophies, Plaques and	\$519.86
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Total		\$519.86
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382654	Office Supplies-ANDERSON	\$506.98
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Total		\$506.98
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385377	Office Supplies-ANDERSON	\$149.99
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Total		\$149.99
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385377	Office Supplies-ANDERSON	\$349.99
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Total		\$349.99
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398698	Office Supplies-SKELTON	\$549.99
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Total		\$549.99
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Total		\$3,018.55
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BEST PLUMBING SPECIA	164403	STOCK - Building and Mainten	\$682.62
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Total		\$682.62
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165114	STOCK - Building and Mainten	\$514.83
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Total		\$514.83
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165463	STOCK - Building and Mainten	\$335.58
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BEST PLUMBING SPECIA

Total		\$335.58
165875	STOCK - Building and Mainten	\$27.84
Total		\$27.84
166215	STOCK - Building and Mainten	\$1,048.70
Total		\$1,048.70
166215	STOCK - Building and Mainten	\$1,706.55
Total		\$1,706.55
167467	STOCK - Building and Mainten	\$36.24
Total		\$36.24
167603	STOCK - Building and Mainten	\$54.00
Total		\$54.00
168687	MAINTENANCE WHS-MAINTENANCE IN	\$85.30
	STOCK - Building and Mainten	\$578.40
Total		\$663.70

Total		\$5,070.06
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BEST VERSION MEDIA	397718	Business Services	\$1,454.50
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Total		\$1,454.50
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Total		\$1,454.50
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BEST WESTERN	389479	Hotels	\$108.99
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		TRAVEL & SUBSIST-STUDENTS	\$326.97
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Total		\$435.96
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Total		\$435.96
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BEST WESTERN PLUS	384144	Hotels	\$111.28
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		STUDENT TRAVEL-ATHLETICS	\$667.68
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Total		\$778.96
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384144	Hotels	\$111.28
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		STUDENT TRAVEL-ATHLETICS	\$667.68
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Total		\$778.96
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Total		\$1,557.92
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BEST WESTERN PLUS CU	394408	Hotels	\$738.30
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		TRAVEL & SUBSIST-NON EMPLOYEES	\$123.05
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		TRAVEL & SUBSIST-STUDENTS	\$738.30
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BEST WESTERN PLUS CU	Total		\$1,599.65
Total			\$1,599.65
BEST WESTERN WOODLAN	383669	Hotels	\$185.30
		NON EMPL TRAVEL-ATHLETICS	\$92.65
		STUDENT TRAVEL-ATHLETICS	\$741.20
	Total		\$1,019.15
Total			\$1,019.15
BESTE, TIMOTHY A MD	390157	Business Services-SALINAS	\$370.00
	Total		\$370.00
	390422	Professional Services	\$370.00
	Total		\$370.00
Total			\$740.00
BETSY ROSS FLAG GIRL	165852	flags	\$83.00
	Total		\$83.00
Total			\$83.00
BEVILL-NELSON, MISTY	384598	Travel	\$68.88
	Total		\$68.88
	396708	Transportation	\$132.26
	Total		\$132.26
Total			\$201.14
BEWLEY, CHAD	380179	Game Officials	\$130.00
	Total		\$130.00
	382655	Game Officials	\$130.00
	Total		\$130.00
	383057	Game Officials	\$120.00
	Total		\$120.00
Total			\$380.00
BEYOND THE BOX	166679	DEPOSIT FOR PROM AT HHS/JR. CL	\$11,230.80
	Total		\$11,230.80
	168318	EXPEND-AGENCY FUNDS	\$441.60
		FINAL PAYMENT FOR CATERING/PRO	\$11,230.80
	Total		\$11,672.40
Total			\$22,903.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BHAT, ANUSHREE	395435	Awards, Trophies, Plaques and	\$500.00
	Total		\$500.00
Total			\$500.00
BIANCO, DEBORAH J	393672	Reimbursements	\$76.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$235.96
	Total		\$311.96
Total			\$311.96
BIBBS, KEITH	380956	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
BICSI	394062	BICSI renewal	\$175.00
	Total		\$175.00
	394062	BICSI renewal	\$175.00
	Total		\$175.00
	397479	BICSI conf registration	\$1,390.00
	Total		\$1,390.00
Total			\$1,740.00
BIES, ERIN	396542	Refunds	\$49.30
	Total		\$49.30
Total			\$49.30
BIG D PARTY & EVENT	396837	Instructional and Curriculum	\$405.20
	Total		\$405.20
	398103	Back to School Welcome	\$331.41
	Total		\$331.41
Total			\$736.61
BIG FROG CUSTOM T-SH	380957	Apparel	\$2,199.68
	Total		\$2,199.68
	382656	Apparel	\$378.00
	Total		\$378.00
	383838	Fundraising	\$73.65
	Total		\$73.65
	384843	Apparel	\$343.43

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BIG FROG CUSTOM T-SH	Total		\$343.43
	385378	Apparel	\$108.55
	Total		\$108.55
	386419	Fundraising	\$958.68
	Total		\$958.68
	386419	Fundraising	\$28.36
	Total		\$28.36
	387803	Apparel	\$432.60
	Total		\$432.60
	390592	Apparel	\$40.50
	Total		\$40.50
	390592	Apparel	\$1,322.08
	Total		\$1,322.08
	390592	Apparel/NAT. ART H.S.	\$348.00
	Total		\$348.00
	395436	Apparel	\$99.00
	Total		\$99.00
	395436	Apparel	\$63.00
	Total		\$63.00
	395436	Apparel	\$912.50
	Total		\$912.50
	395658	Apparel	\$565.50
	Total		\$565.50
	398255	Apparel	\$2,956.34
	Total		\$2,956.34
	398255	Apparel	\$1,771.89
	Total		\$1,771.89
Total			\$12,601.76
BIG FROG OF FLOWER M	385976	Awards, Trophies, Plaques and	\$1,154.00
	Total		\$1,154.00
	385976	Awards, Trophies, Plaques and	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BIG FROG OF FLOWER M

Total		\$50.00
387804	T SHIRTS FOR COMPETITION	\$325.00
Total		\$325.00
390158	Apparel	\$284.41
Total		\$284.41
390593	Apparel	\$203.00
	EXPEND-AGENCY FUNDS	\$449.95
Total		\$652.95
390593	Fundraising	\$831.30
Total		\$831.30
390593	Field Trips	\$282.00
Total		\$282.00
393673	Field Trips	\$1,587.50
Total		\$1,587.50
395131	Apparel	\$158.64
Total		\$158.64
396193	Apparel	\$1,184.56
	GENERAL SUPPLIE-GENERAL	\$2,778.75
Total		\$3,963.31
398699	Apparel-SMITH	\$223.00
Total		\$223.00

Total		\$9,512.11
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BIG GAME	164119	Athletics	\$449.92
	Total		\$449.92
	166294	Athletics	\$3,402.65
	Total		\$3,402.65
	166346	Athletics	\$263.94
	Total		\$263.94
	166346	Athletics	\$549.50
	Total		\$549.50
	166432	Athletics	\$549.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BIG GAME

Total		\$549.90
166631	Athletics	\$329.94
Total		\$329.94
166676	Athletics	\$824.25
Total		\$824.25
167860	Athletics	\$1,225.25
Total		\$1,225.25
169633	Athletics	\$1,888.75
Total		\$1,888.75

Total		\$9,484.10
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BIG JACK'S BBQ	397959	BBQ BRISKET AND PAPERGOODS	\$237.38
Total			\$237.38

Total		\$237.38
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BIG KAHUNA FUNDRAISI	381637	Fundraising	\$2,809.21
Total			\$2,809.21
385156	DEPOSIT FOR CAMPUS FUNDRAISER		\$1,924.25
Total			\$1,924.25
385333	DEPOSIT FOR CAMPUS FUNDRAISER		\$4,000.00
Total			\$4,000.00
385333	Fundraising		\$5,073.27
Total			\$5,073.27
385379	EXPEND-AGENCY FUNDS		\$3,320.00
	Fundraising		\$1,000.00
Total			\$4,320.00
385709	Fundraising		\$2,250.00
Total			\$2,250.00

Total		\$20,376.73
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BIGGS, LINDSAY	390594	Reimbursements-BIGGS	\$429.75
Total			\$429.75

Total		\$429.75
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BIGHAM, LATISHA L	396543	Travel	\$59.51
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BIGHAM, LATISHA L	Total		\$59.51
Total			\$59.51
BILINGUAL DICTIONARI	389220	Instructional and Curriculum	\$88.85
	Total		\$88.85
	395831	Instructional and Curriculum	\$182.75
	Total		\$182.75
Total			\$271.60
BILINGUAL PLANET	393911	Instructional and Curriculum	\$24.00
	Total		\$24.00
Total			\$24.00
BILL BEATTY INSURANC	380958	Insurance	\$171.00
	Total		\$171.00
Total			\$171.00
BILL CODYS PARTY TIM	381838	PROM DJ-KARBS	\$450.00
	Total		\$450.00
	385380	SPECIAL MUSIC ENTERTAINMENT	\$300.00
	Total		\$300.00
	389910	HOMECOMING-KARBS	\$450.00
	Total		\$450.00
	390159	DJ/PHOTO BOOTH	\$300.00
	Total		\$300.00
	390159	DJ/PHOTO BOOTH	\$500.00
	Total		\$500.00
	394913	DJ	\$375.00
	Total		\$375.00
Total			\$2,375.00
BILLIE L GLANZER INC	380441	Professional Services	\$1,377.00
	Total		\$1,377.00
	388779	Business Services-KARBS	\$3,572.50
	Total		\$3,572.50
	393674	Business Services-KARBS	\$3,572.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BILLIE L GLANZER INC	Total		\$3,572.50
	397185	HOCO DECOR-KARBS	\$877.50
	Total		\$877.50
Total			\$9,399.50
BIO-RAD LABORATORIES	164661	Instructional and Curriculum	\$277.91
	Total		\$277.91
	164997	Instructional and Curriculum/S	\$297.00
	Total		\$297.00
	166055	Instructional and Curriculum	\$211.00
	Total		\$211.00
	166124	Instructional and Curriculum	\$124.00
	Total		\$124.00
	166599	Instructional and Curriculum	\$124.00
	Total		\$124.00
	167312	Instructional and Curriculum	\$114.00
	Total		\$114.00
	Total		
BIORHYTHMS PUBLISHIN	396351	Consulting Services	\$1,650.00
	Total		\$1,650.00
Total			\$1,650.00
BIRDVILLE I.S.D. ATH	389173	REGIONAL WRESTLING	\$75.00
	Total		\$75.00
	389173	REGIONAL WRESTLING	\$120.00
	Total		\$120.00
	389173	REGIONAL WRESTLING	\$105.00
	Total		\$105.00
	389173	REGIONAL WRESTLING	\$135.00
	Total		\$135.00
	389173	REGIONAL WRESTLING	\$210.00
	Total		\$210.00
	390595	Athletics	\$3.09

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BIRDVILLE I.S.D. ATH	Total		\$3.09
Total			\$648.09
BIRK, CARL STANLEY	393675	Consulting Services	\$575.00
	Total		\$575.00
Total			\$575.00
BIRKINSHA, OLA	389723	Travel	\$15.00
	Total		\$15.00
Total			\$15.00
BISHOP, DIMARIO	396072	Security	\$360.00
	Total		\$360.00
Total			\$360.00
BISHOP, DOUGLAS	384364	MISC OPERATING COSTS	\$293.22
	Total		\$293.22
	387224	Fundraising	\$597.39
	Total		\$597.39
	394914	Fundraising	\$582.45
	Total		\$582.45
	396194	Instructional and Curriculum	\$358.20
	Total		\$358.20
Total			\$1,831.26
BISHOP, JENNIFER	384145	SCOUTING REIMBURSEMENT FOR VOLL	\$28.34
	Total		\$28.34
Total			\$28.34
BISHOP, TREVOR	380180	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
BISKUP, BRENT, W.	384599	Reimbursements	\$90.00
	Total		\$90.00
	390160	Reimbursements	\$153.75
	Total		\$153.75
Total			\$243.75
BISSETT, CYNTHIA	381188	Refunds CYNTHIA BISSETT	\$480.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BISSETT, CYNTHIA	Total		\$480.00
Total			\$480.00
BIVINS, JAMES	397601	Refunds	\$12.00
	Total		\$12.00
Total			\$12.00
BJS RESTAURANT OPERA	381409	Food - Meals, Meeting and FCS	\$138.95
	Total		\$138.95
Total			\$138.95
BKM TOTAL OFFICE OF	164466	Furniture	\$4,364.94
	Total		\$4,364.94
	166018	chairs-Tech Warehouse	\$175.00
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$2,064.48
	Total		\$2,239.48
	166156	Furniture ROLLING CHAIRS FOR C	\$2,535.52
	Total		\$2,535.52
	166335	Furniture STEELCASE	\$859.44
	Total		\$859.44
	166412	chair-Tech Warehouse	\$95.00
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$344.08
	Total		\$439.08
	168800	Furniture	\$400.84
	Total		\$400.84
	169070	chairs - Records Dept	\$137.50
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$603.52
	Total		\$741.02
Total			\$11,580.32
BLACK, HOLLY	385977	Refunds	\$100.00
	Total		\$100.00
Total			\$100.00
BLACKALL, JAMIE	381638	Reimbursements	\$65.00
	Total		\$65.00
Total			\$65.00
BLACKBOARD COLLABORA	380181	Professional Services	\$103,217.32

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BLACKBOARD COLLABORA

Total		\$103,217.32
380181	Professional Services	\$32,837.50

Total		\$32,837.50
169417	Professional Services	\$1,150.00

Total		\$1,150.00
169543	Professional Services	\$2,728.84

Total		\$2,728.84
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Total		\$139,933.66
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BLACKSMITH BLADES	380959	COSMETOLOGY SHEARS	\$2,964.00
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Total		\$2,964.00
385381	Instructional and Curriculum	\$3,600.00

Total		\$3,600.00
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Total		\$6,564.00
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BLAINE, WENDY	379800	Reimbursements	\$572.00
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Total		\$572.00
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Total		\$572.00
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BLAIR, FINLEY	396544	Professional Services	\$210.00
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Total		\$210.00
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Total		\$210.00
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BLAIR, GORDON	380182	Game Officials	\$250.00
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Total		\$250.00
381639	Game Officials	\$205.00

Total		\$205.00
382267	Game Officials	\$200.00

Total		\$200.00
382657	Game Officials	\$191.50

Total		\$191.50
382657	Game Officials	\$212.50

Total		\$212.50
382657	Game Officials	\$191.25

Total		\$191.25
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BLAIR, GORDON	383058	Security	\$247.50
	Total		\$247.50
	383294	Game Officials	\$180.00
	Total		\$180.00
	383670	Game Officials	\$112.50
	Total		\$112.50
	383839	Security	\$160.00
	Total		\$160.00
	383839	Game Officials	\$225.00
	Total		\$225.00
	384146	Security	\$157.50
	Total		\$157.50
	384146	Security	\$562.50
	Total		\$562.50
	384365	Game Officials	\$213.75
	Total		\$213.75
	384365	Security	\$180.00
	Total		\$180.00
	384600	Game Officials	\$202.50
	Total		\$202.50
	385978	Security	\$157.50
	Total		\$157.50
	386420	Game Officials	\$180.00
	Total		\$180.00
	386895	Game Officials	\$202.50
	Total		\$202.50
	387402	Game Officials	\$247.50
	Total		\$247.50
	387402	Security	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BLAIR, GORDON	387805	Game Officials	\$213.75
	Total		\$213.75
	388281	Game Officials	\$247.50
	Total		\$247.50
	388281	Game Officials	\$202.50
	Total		\$202.50
	388780	Game Officials	\$210.15
	Total		\$210.15
	389221	Game Officials	\$213.75
	Total		\$213.75
	389480	Game Officials	\$137.50
	Total		\$137.50
	390161	Game Officials	\$137.50
	Total		\$137.50
	391055	Security	\$247.50
	Total		\$247.50
	395924	Security	\$551.25
	Total		\$551.25
	396073	Security	\$270.00
	Total		\$270.00
	398104	Security	\$135.00
	Total		\$135.00
Total			\$6,980.40
BLAIR, SHANNA	394243	Performing and Fine Arts	\$57.00
	Total		\$57.00
Total			\$57.00
BLAKE, KELSEY	387806	Kelsey Blake - Fall 2018 Milea	\$18.86
	Total		\$18.86
	395925	Kelsey Blake Spring 2019 Milea	\$23.55
	Total		\$23.55
Total			\$42.41

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BLANCO, SERVANDO	392234	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
BLANKENSHIP, LAUREN	381463	Reimbursements	\$27.90
	Total		\$27.90
	383295	Reimbursements	\$34.28
	Total		\$34.28
	386421	Reimbursements	\$25.94
	Total		\$25.94
	390596	Instructional and Curriculum	\$42.22
	Total		\$42.22
	395132	Reimbursements	\$50.58
	Total		\$50.58
	398256	Reimbursements	\$45.94
	Total		\$45.94
Total			\$226.86
BLANKENSHIP, YVONNEZ	388781	Refunds	\$55.30
	Total		\$55.30
Total			\$55.30
BLANKS, JAMES D	386422	Game Officials	\$190.00
	Total		\$190.00
	386994	Game Officials	\$70.00
	Total		\$70.00
	387225	Game Officials	\$70.00
	Total		\$70.00
	387653	Game Officials	\$105.00
	Total		\$105.00
Total			\$435.00
BLANTON, SHARON	391267	Reimbursements	\$25.50
	Total		\$25.50
	398659	Reimbursements	\$7.35

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BLANTON, SHARON	Total		\$7.35
Total			\$32.85
BLEDSON, WESLEY	387403	Game Officials	\$135.00
	Total		\$135.00
	387807	Game Officials	\$195.00
	Total		\$195.00
	392439	Game Officials	\$115.00
	Total		\$115.00
	393272	Game Officials	\$115.00
	Total		\$115.00
Total			\$560.00
BLEEMEL, RICHARD L	385157	Reimbursements	\$249.50
	Total		\$249.50
	386423	Reimbursements	\$312.01
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$509.64
	Total		\$821.65
	396709	Reimbursements	\$185.31
	Total		\$185.31
	398541	Reimbursements	\$170.04
	Total		\$170.04
Total			\$1,426.50
BLEU GRACE DESIGN	394063	SPECIAL MUSIC ENTERTAINMENT	\$200.00
	Total		\$200.00
Total			\$200.00
BLICK ART MATERIALS	164123	Instructional and Curriculum	\$901.74
	Total		\$901.74
	164225	Instructional and Curriculum	\$136.96
	Total		\$136.96
	164225	Instructional and Curriculum	\$595.40
	Total		\$595.40
	164225	Instructional and Curriculum	\$1,023.94

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BLICK ART MATERIALS

Total		\$1,023.94
164225	Instructional and Curriculum	\$65.55
Total		\$65.55
164225	Instructional and Curriculum	\$469.12
Total		\$469.12
164225	Instructional and Curriculum-B	(\$138.39)
Total		(\$138.39)
164225	Instructional and Curriculum-B	\$138.39
Total		\$138.39
164334	Instructional and Curriculum	\$104.90
Total		\$104.90
164426	CLASS SUPPLIES-MURDOCK	\$152.94
Total		\$152.94
164478	Office Supplies	\$129.60
Total		\$129.60
164462	Instructional and Curriculum	\$192.46
Total		\$192.46
164557	Instructional and Curriculum	\$220.57
Total		\$220.57
164557	Instructional and Curriculum	\$172.60
Total		\$172.60
164557	Instructional and Curriculum	\$1,959.12
Total		\$1,959.12
164531	Instructional and Curriculum	\$1,432.39
Total		\$1,432.39
164615	Instructional and Curriculum	\$1,545.69
Total		\$1,545.69
164615	Instructional and Curriculum	\$314.60
Total		\$314.60
164709	Instructional and Curriculum	\$108.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BLICK ART MATERIALS	Total		\$108.64
	164678	Instructional and Curriculum	\$20.37
	Total		\$20.37
	164678	Instructional and Curriculum/A	\$1,381.62
	Total		\$1,381.62
	164758	Instructional and Curriculum	\$429.18
	Total		\$429.18
	164757	Office Supplies	\$1,245.12
	Total		\$1,245.12
	164773	Office Supplies	\$283.68
	Total		\$283.68
	164773	Instructional and Curriculum	\$174.90
	Total		\$174.90
	164837	CLASS SUPPLIES-BELLEVUE	\$558.85
	Total		\$558.85
	164838	Instructional and Curriculum	\$641.43
	Total		\$641.43
	164838	Office Supplies	\$1,114.21
	Total		\$1,114.21
	164818	Instructional and Curriculum/A	\$656.78
	Total		\$656.78
	164838	Instructional and Curriculum	\$74.00
	Total		\$74.00
	164837	Instructional and Curriculum	\$67.71
	Total		\$67.71
	164891	Office Supplies	\$95.28
	Total		\$95.28
	164891	Instructional and Curriculum	\$7.84
	Total		\$7.84
	164891	Instructional and Curriculum	\$687.15

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BLICK ART MATERIALS

Total		\$687.15
164891	Instructional and Curriculum/A	\$458.70
Total		\$458.70
164891	Instructional and Curriculum/A	\$2,486.55
Total		\$2,486.55
164891	Instructional and Curriculum/A	(\$0.72)
Total		(\$0.72)
164891	Instructional and Curriculum/A	\$0.72
Total		\$0.72
164891	Instructional and Curriculum	\$59.24
Total		\$59.24
164931	Instructional and Curriculum	\$104.36
Total		\$104.36
165065	CLASS SUPPLIES-LAWRENCE	\$391.78
Total		\$391.78
165065	Instructional and Curriculum	\$581.79
Total		\$581.79
165026	Instructional and Curriculum	\$17.96
Total		\$17.96
165065	Instructional and Curriculum	\$27.20
Total		\$27.20
165065	Instructional and Curriculum	\$199.20
Total		\$199.20
165065	ITEM: 00711-1049-Blickrylic S	\$58.00
Total		\$58.00
165065	CLASS SUPPLIES-TOEWS	\$133.03
Total		\$133.03
165026	Instructional and Curriculum/A	(\$52.20)
Total		(\$52.20)
165026	Instructional and Curriculum/A	\$52.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BLICK ART MATERIALS

Total		\$52.20
165026	Instructional and Curriculum	\$119.60
Total		\$119.60
165025	Instructional and Curriculum	\$207.33
Total		\$207.33
165065	Instructional and Curriculum	\$80.86
Total		\$80.86
165065	Instructional and Curriculum/A	\$21.50
Total		\$21.50
165065	Instructional and Curriculum/A	\$11.18
Total		\$11.18
165065	Instructional and Curriculum/A	\$640.23
Total		\$640.23
165065	GENERAL SUPPLIE-ART	\$20.91
	Instructional and Curriculum	\$90.52
Total		\$111.43
165113	Instructional and Curriculum	\$56.43
Total		\$56.43
165128	Instructional and Curriculum	\$469.28
Total		\$469.28
165128	Instructional and Curriculum/A	\$175.96
Total		\$175.96
165128	CLASS SUPPLIES-LAWRENCE	\$233.04
Total		\$233.04
165227	ART SUPPLIES	\$239.43
Total		\$239.43
165273	CLASS SUPPLIES-TOEWS	\$204.82
Total		\$204.82
165273	Instructional and Curriculum	\$103.44
Total		\$103.44
165273	Instructional and Curriculum	\$11.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BLICK ART MATERIALS

Total		\$11.60
165273	Instructional and Curriculum	(\$11.60)
Total		(\$11.60)
165273	Instructional and Curriculum	\$599.18
Total		\$599.18
165273	Instructional and Curriculum	\$349.71
Total		\$349.71
165258	Instructional and Curriculum	\$83.00
Total		\$83.00
165351	Instructional and Curriculum	\$112.85
Total		\$112.85
165351	Instructional and Curriculum	\$582.59
Total		\$582.59
165351	Instructional and Curriculum	\$1,680.00
Total		\$1,680.00
165351	Instructional and Curriculum	(\$45.88)
Total		(\$45.88)
165351	Instructional and Curriculum	\$45.88
Total		\$45.88
165416	Instructional and Curriculum/A	\$9.48
Total		\$9.48
165392	Instructional and Curriculum	\$289.35
Total		\$289.35
165416	Office Supplies	\$658.91
Total		\$658.91
165416	Instructional and Curriculum	\$1,574.53
Total		\$1,574.53
165485	Instructional and Curriculum	\$407.60
Total		\$407.60
165485	Instructional and Curriculum	\$33.57

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS

Total		\$33.57
165485	Instructional and Curriculum	\$208.24
Total		\$208.24
165485	Instructional and Curriculum	(\$45.22)
Total		(\$45.22)
165485	Instructional and Curriculum	\$45.22
Total		\$45.22
165485	Instructional and Curriculum	\$270.20
Total		\$270.20
165485	Instructional and Curriculum	\$25.43
Total		\$25.43
165485	CLASS SUPPLIES-MURDOCK	\$659.74
Total		\$659.74
165462	Instructional and Curriculum	\$102.08
Total		\$102.08
165485	CLASS SUPPLIES-BELLEVUE	\$496.27
Total		\$496.27
165517	Instructional and Curriculum	\$67.08
Total		\$67.08
165517	Instructional and Curriculum	\$11.15
Total		\$11.15
165607	Instructional and Curriculum	\$880.47
Total		\$880.47
165633	Instructional and Curriculum	\$301.90
Total		\$301.90
165633	GENERAL SUPPLIE-ART	\$84.00
	Instructional and Curriculum	\$300.00
Total		\$384.00
165633	Instructional and Curriculum	\$1,161.82
Total		\$1,161.82

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BLICK ART MATERIALS	165633	Instructional and Curriculum	\$45.14
	Total		\$45.14
	165683	CLASS SUPPLIES-MURDOCK	\$77.10
	Total		\$77.10
	165683	CLASS SUPPLIES-BELLEVUE	\$5.14
	Total		\$5.14
	165683	Instructional and Curriculum	\$358.85
	Total		\$358.85
	165683	Instructional and Curriculum	\$44.64
	Total		\$44.64
	165683	ITEM: 00711-1049-Blickrylic S	\$56.43
	Total		\$56.43
	165764	Instructional and Curriculum	\$196.59
	Total		\$196.59
	165764	Instructional and Curriculum	\$1,725.65
	Total		\$1,725.65
	165764	Instructional and Curriculum	\$50.60
	Total		\$50.60
	165764	Instructional and Curriculum	\$723.20
	Total		\$723.20
	165805	ITEM: 00711-1049-Blickrylic S	\$567.89
	Total		\$567.89
	165805	ITEM: 00711-1049-Blickrylic S	(\$4.43)
	Total		(\$4.43)
	165899	ITEM: 00711-1049-Blickrylic S	\$72.00
	Total		\$72.00
	165899	ITEM: 00711-1049-Blickrylic S	(\$36.00)
	Total		(\$36.00)
	165874	GENERAL SUPPLIE-ART	\$3.54
		Instructional and Curriculum	\$136.63

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BLICK ART MATERIALS	Total	\$140.17
	165874 Instructional and Curriculum	\$449.57
	Total	\$449.57
	165899 Instructional and Curriculum	\$44.78
	Total	\$44.78
	165874 Instructional and Curriculum/A	\$158.05
	Total	\$158.05
	165874 Instructional and Curriculum	\$279.19
	Total	\$279.19
	165899 CLASS SUPPLIES-BELLEVUE	\$324.75
	Total	\$324.75
	165934 Instructional and Curriculum/A	\$23.12
	Total	\$23.12
	165934 Instructional and Curriculum/A	\$249.33
	Total	\$249.33
	165954 CLASS SUPPLIES-BELLEVUE	\$11.56
	Total	\$11.56
	165954 Instructional and Curriculum	\$273.76
	Total	\$273.76
	165934 Office Supplies	\$27.60
	Total	\$27.60
	166038 Instructional and Curriculum	\$50.60
	Total	\$50.60
	166038 Instructional and Curriculum	\$79.64
	Total	\$79.64
	166038 ITEM: 00711-1049-Blickrylic S	\$4.43
	Total	\$4.43
	166038 supplies grandball	\$128.28
	Total	\$128.28
	166038 Instructional and Curriculum/A	\$108.61

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BLICK ART MATERIALS	Total		\$108.61
	166038	Instructional and Curriculum	\$43.35
	Total		\$43.35
	166038	Instructional and Curriculum	\$133.11
	Total		\$133.11
	166016	Instructional and Curriculum/A	\$2,277.00
	Total		\$2,277.00
	166062	Instructional and Curriculum	\$136.93
	Total		\$136.93
	166181	Instructional and Curriculum	\$169.68
	Total		\$169.68
	166149	Instructional and Curriculum	\$35.96
	Total		\$35.96
	166181	Instructional and Curriculum	\$50.73
	Total		\$50.73
	166149	Instructional and Curriculum	\$495.74
	Total		\$495.74
	166181	Instructional and Curriculum	\$45.71
	Total		\$45.71
	166230	Instructional and Curriculum/A	\$203.66
	Total		\$203.66
	166230	Instructional and Curriculum/A	\$760.42
	Total		\$760.42
	166230	CLASS SUPPLIES-BELLEVUE	\$1,105.29
	Total		\$1,105.29
	166230	Instructional and Curriculum	\$27.84
	Total		\$27.84
	166230	Instructional and Curriculum	\$39.75
	Total		\$39.75
	166371	Instructional and Curriculum/A	\$303.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BLICK ART MATERIALS	Total		\$303.60
	166408	GENERAL SUPPLIES	\$221.20
		Instructional and Curriculum	\$291.39
	Total		\$512.59
	166437	Instructional and Curriculum	\$149.04
	Total		\$149.04
	166500	Instructional and Curriculum	\$85.88
	Total		\$85.88
	166500	Instructional and Curriculum	\$688.14
	Total		\$688.14
	166500	Instructional and Curriculum	\$531.00
	Total		\$531.00
	166500	Instructional and Curriculum/A	\$2,183.69
	Total		\$2,183.69
	166562	Instructional and Curriculum/A	\$386.26
	Total		\$386.26
	166562	Instructional and Curriculum/A	\$2,014.14
	Total		\$2,014.14
	166562	Instructional and Curriculum	\$379.81
	Total		\$379.81
	166543	Instructional and Curriculum	\$2,066.13
	Total		\$2,066.13
	166634	Instructional and Curriculum/A	\$29.84
	Total		\$29.84
	166613	Instructional and Curriculum	\$144.37
	Total		\$144.37
	166681	Instructional and Curriculum/A	\$28.60
	Total		\$28.60
	166746	Instructional and Curriculum	\$27.99
	Total		\$27.99
	166746	Instructional and Curriculum	\$46.93

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS

Total		\$46.93
166776	Instructional and Curriculum	\$178.95
Total		\$178.95
166812	Instructional and Curriculum	\$232.72
Total		\$232.72
166812	ITEM: 00711-1016 - Blickrylic	\$741.27
Total		\$741.27
166859	CLASS SUPPLIES-MURDOCK	\$685.80
Total		\$685.80
166859	CLASS SUPPLIES-MURDOCK	(\$3.66)
Total		(\$3.66)
166859	Instructional and Curriculum	\$29.08
Total		\$29.08
166917	Instructional and Curriculum	\$256.83
Total		\$256.83
166991	Instructional and Curriculum	\$83.40
Total		\$83.40
166966	Instructional and Curriculum	\$424.34
Total		\$424.34
166991	CLASS SUPPLIES-MURDOCK	\$2.44
Total		\$2.44
166991	CLASS SUPPLIES-MURDOCK	\$1.22
Total		\$1.22
166991	ITEM: 00711-1016 - Blickrylic	\$70.90
Total		\$70.90
167019	Instructional and Curriculum	\$92.80
Total		\$92.80
167122	Instructional and Curriculum	\$37.50
Total		\$37.50
167122	Instructional and Curriculum	\$12.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BLICK ART MATERIALS

Total		\$12.79
167122	Instructional and Curriculum	\$267.20
Total		\$267.20
167122	Instructional and Curriculum	\$235.70
Total		\$235.70
167122	ART SUPPLIES	\$207.84
Total		\$207.84
167122	Instructional and Curriculum/A	\$71.76
Total		\$71.76
167122	Instructional and Curriculum	\$149.04
Total		\$149.04
167122	Instructional and Curriculum	\$791.64
Total		\$791.64
167187	Instructional and Curriculum	\$53.30
Total		\$53.30
167265	Instructional and Curriculum/A	\$52.02
Total		\$52.02
167265	Instructional and Curriculum/A	\$10.81
Total		\$10.81
167265	Instructional and Curriculum/A	\$25.34
Total		\$25.34
167265	Instructional and Curriculum/A	\$184.39
Total		\$184.39
167265	Instructional and Curriculum	\$393.79
Total		\$393.79
167240	Instructional and Curriculum	\$819.45
Total		\$819.45
167265	Instructional and Curriculum	\$264.85
Total		\$264.85
167265	Instructional and Curriculum/A	\$143.98

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS

Total		\$143.98
167348	CLASS SUPPLIES-MURDOCK	\$696.26
Total		\$696.26
167348	Instructional and Curriculum	\$628.80
Total		\$628.80
167348	CLASS SUPPLIES-LAWRENCE	\$1,901.38
Total		\$1,901.38
167430	Instructional and Curriculum	\$14.55
Total		\$14.55
167430	CLASS SUPPLIES-BELLEVUE	\$640.07
Total		\$640.07
167409	Performing and Fine Arts	\$1,123.65
Total		\$1,123.65
167538	Instructional and Curriculum	\$7.51
Total		\$7.51
167567	Instructional and Curriculum	\$57.85
Total		\$57.85
167567	Instructional and Curriculum	\$1,040.22
Total		\$1,040.22
167567	Instructional and Curriculum	\$33.30
Total		\$33.30
167567	Instructional and Curriculum	\$1,196.04
Total		\$1,196.04
167625	Instructional and Curriculum/A	\$63.84
Total		\$63.84
167625	GENERAL SUPPLIE-ART	\$609.81
	Instructional and Curriculum	\$49.27
Total		\$659.08
167601	GENERAL SUPPLIE-ART	\$497.69
	Instructional and Curriculum	\$160.00

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS	Total		\$657.69
	167625	Instructional and Curriculum	\$124.20
	Total		\$124.20
	167625	Instructional and Curriculum/A	\$271.33
	Total		\$271.33
	167707	Instructional and Curriculum	\$23.99
	Total		\$23.99
	167707	Instructional and Curriculum	\$83.27
	Total		\$83.27
	167707	CLASSROOM SUPPLIES	\$191.44
	Total		\$191.44
	167707	Instructional and Curriculum	\$202.46
	Total		\$202.46
	167707	Instructional and Curriculum	\$69.46
	Total		\$69.46
	167688	Instructional and Curriculum	\$324.97
	Total		\$324.97
	167707	Instructional and Curriculum	\$234.18
	Total		\$234.18
	167707	Instructional and Curriculum	\$102.40
	Total		\$102.40
	167707	Instructional and Curriculum	\$714.05
	Total		\$714.05
	167763	Instructional and Curriculum	\$227.51
	Total		\$227.51
	167779	Instructional and Curriculum	\$55.20
	Total		\$55.20
	167842	Instructional and Curriculum	\$222.15
	Total		\$222.15
	167842	Instructional and Curriculum	\$184.87

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS	Total		\$184.87
	167905	Instructional and Curriculum	\$360.30
	Total		\$360.30
	167970	Instructional and Curriculum	\$413.23
	Total		\$413.23
	167970	Instructional and Curriculum	\$79.45
	Total		\$79.45
	167970	Instructional and Curriculum	\$134.99
	Total		\$134.99
	167970	Instructional and Curriculum	\$76.54
	Total		\$76.54
	167947	Instructional and Curriculum	\$2,118.55
	Total		\$2,118.55
	168057	Instructional and Curriculum	\$117.70
	Total		\$117.70
	168030	Instructional and Curriculum	\$94.28
	Total		\$94.28
	168030	Instructional and Curriculum	\$398.25
	Total		\$398.25
	168030	Instructional and Curriculum	\$1,033.42
	Total		\$1,033.42
	168192	Instructional and Curriculum/D	\$1,134.45
	Total		\$1,134.45
	168102	Instructional and Curriculum	\$18.60
	Total		\$18.60
	168167	Instructional and Curriculum	\$18.75
	Total		\$18.75
	168192	CLASS SUPPLIES-MURDOCK	\$262.96
	Total		\$262.96
	168238	CLASS SUPPLIES-BELLEVUE	\$92.04

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS	Total	\$92.04
	168238 CLASS SUPPLIES-BELLEVUE	\$1,708.13
	Total	\$1,708.13
	168369 Instructional and Curriculum	\$207.43
	Total	\$207.43
	168369 Instructional and Curriculum	(\$16.43)
	Total	(\$16.43)
	168429 CLASS SUPPLIES-BELLEVUE	\$406.50
	Total	\$406.50
	168429 CLASS SUPPLIES-MURDOCK	\$31.50
	Total	\$31.50
	168429 CLASS SUPPLIES-MURDOCK	\$63.00
	Total	\$63.00
	168429 Instructional and Curriculum	\$1,110.13
	Total	\$1,110.13
	168535 GENERAL SUPPLIE-ART	\$133.97
	Instructional and Curriculum	\$299.87
	Total	\$433.84
	168535 Instructional and Curriculum	\$384.00
	Total	\$384.00
	168535 GENERAL SUPPLIE-GENERAL	\$19.67
	Instructional and Curriculum	\$1,605.54
	Total	\$1,625.21
	168730 Instructional and Curriculum	\$68.13
	Total	\$68.13
	168816 GENERAL SUPPLIE-FINE ARTS	\$74.85
	Performing and Fine Arts	\$98.02
	Total	\$172.87
	169262 Instructional and Curriculum	\$5,624.44
	Total	\$5,624.44
	169111 Instructional and Curriculum	\$11.48

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS	Total		\$11.48
	169199	Instructional and Curriculum	\$1,346.65
	Total		\$1,346.65
	169430	Instructional and Curriculum	\$133.60
	Total		\$133.60
	169326	Office Supplies	\$140.99
	Total		\$140.99
	169326	Office Supplies	\$732.00
	Total		\$732.00
	169394	Instructional and Curriculum	\$22.11
	Total		\$22.11
	169502	Instructional and Curriculum/A	\$161.96
	Total		\$161.96
	169636	Office Supplies	\$598.00
	Total		\$598.00
Total			\$96,033.51
BLOCK, ROBIN	389006	Travel	\$960.59
	Total		\$960.59
	397293	EMPLOYEE TRAVEL-GENERAL	\$434.86
		Reimbursements	\$631.41
	Total		\$1,066.27
	398257	Reimbursements	\$67.62
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,281.47
	Total		\$1,349.09
	Total		
BLOCKER, SUSAN JANE	393676	DECOR-FERRARO	\$300.00
	Total		\$300.00
	393676	Business Services	\$1,100.00
	Total		\$1,100.00
	394064	Awards, Trophies, Plaques and	\$180.00
	Total		\$180.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$1,580.00
BLOW, STACIE	387404	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
BLUE MESA GRILL	397602	Food - Meals, Meeting and FCS/	\$858.00
	Total		\$858.00
Total			\$858.00
BLUE MOOSE TEES	165115	Apparel	\$300.00
		EXPEND-AGENCY FUNDS	\$187.10
	Total		\$487.10
	166063	Performing and Fine Arts	\$272.50
	Total		\$272.50
Total			\$759.60
BLUE SKY HOSPITALITY	396937	25 DOZEN STRIP TOWEL/24X48	\$3,470.75
	Total		\$3,470.75
Total			\$3,470.75
BLUE, TOSHIA	380960	Game Officials	\$85.00
	Total		\$85.00
	382047	Game Officials	\$120.00
	Total		\$120.00
Total			\$205.00
BLUEBONNET MOTORS IN	396838	District Mail Delivery Vehicle	\$63,640.00
	Total		\$63,640.00
Total			\$63,640.00
BLUEHOST INC	390938	Domain name renewal	\$76.75
		WATER	\$51.17
	Total		\$127.92
Total			\$127.92
BLUME, MARGARET	385710	Refunds-BLUME	\$119.95
	Total		\$119.95
Total			\$119.95
BLX GROUP LLC	381839	Professional Services	\$23,000.00
	Total		\$23,000.00

LEWISVILLE ISD CHECK REGISTER
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BLX GROUP LLC	386246	Professional Services	\$500.00
	Total		\$500.00
	391268	Professional Services	\$1,000.00
	Total		\$1,000.00
	398542	Memberships-Registrations	\$695.00
	Total		\$695.00
Total			\$25,195.00
BLY, JENNIFER	382658	Game Officials	\$213.75
	Total		\$213.75
Total			\$213.75
BLYTHE-MCGINNIS, DON	391269	Travel	\$500.78
	Total		\$500.78
Total			\$500.78
BMI EDUCATIONAL SERV	167489	Instructional and Curriculum	\$59.90
	Total		\$59.90
Total			\$59.90
BMI-BUSINESS MACHINE	380183	FAX MACHINE MAINTENANCE AGREEM	\$375.00
	Total		\$375.00
	386995	Building and Maintenance Servi	\$95.00
	Total		\$95.00
	387226	Building and Maintenance Servi	\$37.00
		CONTRACTED MAIN-GENERAL	\$106.55
	Total		\$143.55
	387808	printer service call	\$95.00
	Total		\$95.00
	390162	Business Services	\$199.00
	Total		\$199.00
Total			\$907.55
BOB BULLOCK TX STATE	393273	Field Trips	\$1,259.00
	Total		\$1,259.00
Total			\$1,259.00
BOBBY FRITZ WELDING	381410	2Q-Dale Jackson WO#441015-Dust	\$2,300.00

LEWISVILLE ISD CHECK REGISTER
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BOBBY FRITZ WELDING

Total		\$2,300.00
381840	2R-HEM-4387202-FAB 4 BOLLARDS	\$1,432.20
Total		\$1,432.20
381840	KI2R-HUM-441298-INSTALL KITCHE	\$1,530.00
Total		\$1,530.00
381840	2P-BHM-439548-REP ACCESS DR TO	\$1,456.56
Total		\$1,456.56
381840	LHS Weight Rm Awning WO 446433	\$13,283.15
Total		\$13,283.15
384147	Construction Services	\$9,039.90
Total		\$9,039.90
384366	2R-LHSK-456361-REPAIR YELLOW S	\$2,477.50
Total		\$2,477.50
384754	2P-MCM-424181-ADDITIONAL WELDI	\$2,960.00
Total		\$2,960.00
384754	2R-CRE-452990-FURNISH AND INST	\$1,142.50
Total		\$1,142.50
385382	2R-AQW-444043-FAB AND POWDER C	\$1,584.22
Total		\$1,584.22
386996	2T-TCHS-460066-NEW FLOOR HATCH	\$4,045.00
Total		\$4,045.00
386996	2R-LHS-457883- REP BROKEN HAND	\$296.00
Total		\$296.00
386996	2T - ACM - ICE MACHINE IS LEAK	\$287.50
	SUPPLIES-MAINTN-EAST ZONE	\$150.00
Total		\$437.50
387405	2R-LHS-461903- REP HANDRAIL IN	\$400.00
Total		\$400.00
392929	2R-TECC-W-465788-FURNISH & INS	\$134.00
Total		\$134.00
392929	2R - Facility Servies - 458723	\$4,720.57

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BOBBY FRITZ WELDING

Total		\$4,720.57
392929	2R-LHS-464637-REPAIR HANDRAIL	\$822.00
Total		\$822.00
392929	2P-HIE-463171-REPAIR BASKETBAL	\$767.06
Total		\$767.06
396839	2R-469391-ACW LANE EXTENDERS	\$552.00
Total		\$552.00
397080	2Q-475415-Downing MS Crossover	\$3,432.50
Total		\$3,432.50
397080	2Q-475420-FMHS Crossover Ladde	\$6,593.50
Total		\$6,593.50
397822	2T-ACE-475321-REPAIR FENCE IN	\$4,698.25
Total		\$4,698.25
398105	2Q-475425-LHS HARMON BLEACHERS	\$3,245.00
Total		\$3,245.00
398105	2Q-475443-SHADOW RIDGE MS PRES	\$3,099.50
Total		\$3,099.50
398105	2T - HH9 - REPLACE OR REMOVE D	\$186.25
Total		\$186.25

Total		\$70,635.16
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BOBCAT COMPANY	379931	Building and Maintenance Produ	\$26,662.30
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Total		\$26,662.30
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Total		\$26,662.30
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BOCAL MAJORITY BASSO	382659	Performing and Fine Arts	\$45.00
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Total		\$45.00
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Total		\$45.00
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BOCH, MASON	391514	Game Officials	\$85.00
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Total		\$85.00
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391995	Game Officials	\$15.00
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Total		\$15.00
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Total		\$100.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BOEDECKER, NANCY	379932	MILEAGE	\$116.52
	Total		\$116.52
	398384	MILEAGE REIMBURSEMENT	\$114.33
	Total		\$114.33
Total			\$230.85
BOGAN, ROBERT DUSTY	380442	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
BOGDANOFF, JAMES	388782	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
BOGGAN, BRENDA	397294	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
BOGGS, KRIS	384844	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
BOGUS, BLAKE	386424	Travel/CASTLE HILLS GRANT	\$173.41
	Total		\$173.41
Total			\$173.41
BOHANNON, JOHN	381464	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
BOHLMAN, SHELBY M	394683	Reimbursements	\$52.98
	Total		\$52.98
	397719	Refunds	\$21.00
	Total		\$21.00
Total			\$73.98
BOHNSACK, BRENT	384845	Reimbursements	\$210.00
	Total		\$210.00
Total			\$210.00
BOLEN, LIAM JOSEPH	390848	Game Officials	\$175.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BOLEN, LIAM JOSEPH	Total		\$175.00
	391270	Game Officials	\$115.00
	Total		\$115.00
	392235	Game Officials	\$115.00
	Total		\$115.00
	392440	Game Officials	\$115.00
	Total		\$115.00
	393157	Game Officials	\$115.00
	Total		\$115.00
	393446	Game Officials	\$115.00
	Total		\$115.00
	393912	Game Officials	\$115.00
	Total		\$115.00
	394431	Game Officials	\$215.00
	Total		\$215.00
	Total		\$1,080.00
BONAR, BRANDON M	390597	Game Officials	\$190.00
	Total		\$190.00
	391271	Game Officials	\$170.00
	Total		\$170.00
Total		\$360.00	
BONAR, GARRETT ALAN	390598	Game Officials	\$170.00
	Total		\$170.00
	391272	Game Officials	\$170.00
	Total		\$170.00
Total		\$340.00	
BOND, ALISA	397186	Refund (Alisa Bond - Student (\$24.99
	Total		\$24.99
Total		\$24.99	
BOND, MICHAEL	384846	Reimbursements	\$90.00
	Total		\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$90.00
BONILLA, OLIVIA	382048	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
BONILLA, ZINZIE	398700	Refunds	\$5.05
	Total		\$5.05
Total			\$5.05
BONNER, KARLOS	395832	Refunds	\$36.00
	Total		\$36.00
Total			\$36.00
BONNER, WELDON H	164565	Reimbursements	\$57.66
	Total		\$57.66
	164617	Reimbursements	\$14.55
	Total		\$14.55
	165807	Reimbursements	\$50.41
	Total		\$50.41
	167432	Reimbursements	\$62.06
	Total		\$62.06
	168431	Reimbursements	\$89.67
	Total		\$89.67
	169505	Reimbursements	\$213.90
	Total		\$213.90
Total			\$488.25
BOOKER, RAYMOND	385711	Game Officials	\$105.00
	Total		\$105.00
	386425	Game Officials	\$115.00
	Total		\$115.00
	388783	Game Officials	\$105.00
	Total		\$105.00
Total			\$325.00
BOOKSOURCE INC, THE	164495	Instructional and Curriculum	\$146.27
	Total		\$146.27

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BOOKSOURCE INC, THE	164957	Instructional and Curriculum	\$8.95
	Total		\$8.95
	167054	Instructional and Curriculum	\$209.60
	Total		\$209.60
	167054	Instructional and Curriculum	\$315.26
	Total		\$315.26
	168383	Instructional and Curriculum/E	\$2,817.10
	Total		\$2,817.10
	169082	Instructional and Curriculum	\$303.05
	Total		\$303.05
Total			\$3,800.23
BOONE INSIGHTS, INC	389007	Consulting Services	\$15,000.00
	Total		\$15,000.00
Total			\$15,000.00
BOOSTER BANNER STORE	384755	COMPETITION SUPPLIES-BROWN	\$145.00
	Total		\$145.00
	393274	CLUB FLAGS-STRAUSS	\$820.00
	Total		\$820.00
	398701	EXPEND-AGENCY FUNDS	\$1,200.00
		Printing	\$670.00
	Total		\$1,870.00
Total			\$2,835.00
BOOSTER ENTERPRISES	380700	Fundraising	\$2,000.00
	Total		\$2,000.00
	391836	Apparel	\$1,378.00
	Total		\$1,378.00
	392737	Fundraising	\$2,000.00
	Total		\$2,000.00
Total			\$5,378.00
BORDELON, LAUREN	394915	Awards, Trophies, Plaques and	\$75.00
	Total		\$75.00
Total			\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BORDEN, WANDA L	396195	Travel/ADMIN	\$162.40
	Total		\$162.40
Total			\$162.40
BOREL, DAVID	395304	Security	\$360.00
	Total		\$360.00
Total			\$360.00
BORENSTEIN, ROBERT	393447	Reimbursements	\$431.70
	Total		\$431.70
Total			\$431.70
BOSTICK, KEISA A	387809	Reimbursements	\$22.24
	Total		\$22.24
	389724	Reimbursements	\$18.44
	Total		\$18.44
	393275	Reimbursements	\$11.83
	Total		\$11.83
Total			\$52.51
BOSTON, CLARENCE	385158	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
BOTELHO, ALEX	395437	Awards, Trophies, Plaques and	\$500.00
	Total		\$500.00
Total			\$500.00
BOUGHTON, AMY J	385383	Reimbursements	\$89.38
	Total		\$89.38
	390423	Reimbursements	\$162.67
	Total		\$162.67
	396545	Reimbursements	\$1,438.04
	Total		\$1,438.04
	398543	Reimbursements	\$134.56
	Total		\$134.56
Total			\$1,824.65
BOUGHTON, RICHARD	381640	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BOUGHTON, RICHARD	Total		\$120.00
	383840	Game Officials	\$60.00
	Total		\$60.00
	383840	Game Officials	\$120.00
	Total		\$120.00
	384148	Game Officials	\$80.00
	Total		\$80.00
	384367	Game Officials	\$130.00
	Total		\$130.00
	Total		\$510.00
BOULDEN PUBLISHING	166638	Instructional and Curriculum	\$142.84
	Total		\$142.84
Total			\$142.84
BOULWARE, CHANCE E	382268	Game Officials	\$180.00
	Total		\$180.00
	384847	Game Officials	\$202.50
	Total		\$202.50
	Total		\$382.50
	164365	Instructional and Curriculum	\$1,376.65
	Total		\$1,376.65
	164783	Instructional and Curriculum	\$303.43
	Total		\$303.43
	164843	Instructional and Curriculum	\$355.25
	Total		\$355.25
	164843	Instructional and Curriculum	\$19.95
	Total		\$19.95
	165142	Instructional and Curriculum	\$167.81
	Total		\$167.81
	165499	Instructional and Curriculum	\$75.95
	Total		\$75.95
	165552	Instructional and Curriculum	\$1.34

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BOUND TO STAY BOUND	165552	LIBRARY BOOKS-BOOK FAIR	\$50.05
	Total		\$51.39
	165641	Instructional and Curriculum	\$19.25
	Total		\$19.25
	165688	BOOKS	\$281.67
	Total		\$281.67
	165816	BOOKS	\$11.26
	Total		\$11.26
	165816	Instructional and Curriculum	\$19.50
	Total		\$19.50
	165816	Instructional and Curriculum	\$17.15
	Total		\$17.15
	165815	Instructional and Curriculum	\$92.71
	Total		\$92.71
	165816	Instructional and Curriculum	\$101.75
	Total		\$101.75
	166088	Instructional and Curriculum	\$1,661.37
	Total		\$1,661.37
	166354	GENERAL SUPPLIE-GENERAL	\$41.96
		Instructional and Curriculum	\$1,760.43
		LIBRARY BOOKS-LIBRARY FINES &	\$293.41
	Total		\$2,095.80
	166448	Instructional and Curriculum	\$43.05
	Total		\$43.05
	166448	Books	\$1,305.38
	Total		\$1,305.38
	166448	LIBRARY BOOKS	\$266.54
		LIBRARY BOOKS-LIBRARY FINES &	\$242.61
	Total		\$509.15
	166692	Instructional and Curriculum	\$460.30
	Total		\$460.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BOUND TO STAY BOUND	167048	Instructional and Curriculum	\$87.44
	Total		\$87.44
	167363	Books	\$139.89
	Total		\$139.89
	168674	SEE ATTACHED LIST OF BOOKS TO	\$251.23
	Total		\$251.23
	169509	Instructional and Curriculum	\$966.45
	Total		\$966.45
	Total		\$10,413.78
BOURNE JR, CHARLES A	383841	Game Officials	\$185.00
	Total		\$185.00
Total			\$185.00
BOWDEN, MARK	379692	Game Officials	\$95.00
	Total		\$95.00
	380443	Game Officials	\$135.00
	Total		\$135.00
	380701	Game Officials	\$85.00
	Total		\$85.00
	380701	Game Officials	\$100.00
	Total		\$100.00
	383059	Game Officials	\$120.00
		MISC CONTR SERV-VOLLEYBALL	\$85.00
	Total		\$205.00
	398106	Game Officials	\$95.00
	Total		\$95.00
	Total		\$715.00
BOWDEN, MICHAEL	380444	Reimbursements	\$34.06
	Total		\$34.06
	387406	Reimbursements	\$20.17
	Total		\$20.17
	390599	Reimbursements	\$57.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BOWDEN, MICHAEL	Total		\$57.25
	393913	Reimbursements	\$41.35
	Total		\$41.35
	395659	Reimbursements	\$58.87
	Total		\$58.87
Total			\$211.70
BOWERS, RAQUEL	385712	Travel	\$79.68
	Total		\$79.68
	388282	Travel	\$429.14
	Total		\$429.14
	395926	Refunds	\$15.00
	Total		\$15.00
	396546	Travel	\$750.08
	Total		\$750.08
Total			\$1,273.90
BOWLING, KATHERINE	388784	Travel/DRILL TEAM	\$540.41
	Total		\$540.41
Total			\$540.41
BOWMAN, DANNY	383842	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
BOX CARS AND ONE-EYE	382269	Instructional and Curriculum	\$54.95
	Total		\$54.95
	385979	Instructional and Curriculum	\$54.95
	Total		\$54.95
Total			\$109.90
BOY SCOUT PACK 749	392236	GB Customer ID 465 Bill #1742	\$250.00
	Total		\$250.00
Total			\$250.00
BOYD JR., FRANKLIN	385980	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BOYD, KERRI	382270	Travel/STUCO	\$309.56
	Total		\$309.56
	386247	Reimbursements	\$160.00
	Total		\$160.00
	398107	Travel/ADMIN	\$804.47
	Total		\$804.47
Total			\$1,274.03
BOYD, KIMBERLY	388283	Travel	\$45.56
	Total		\$45.56
	396074	Travel	\$105.21
	Total		\$105.21
	398385	Reimbursements	\$127.64
	Total		\$127.64
Total			\$278.41
BOYD, MONTICUE	380445	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
BOYER, CASSIDY A	380446	Reimbursements	\$97.56
	Total		\$97.56
	383296	Reimbursements	\$97.84
	Total		\$97.84
	385713	Reimbursements	\$108.13
	Total		\$108.13
	386426	Reimbursements	\$92.32
	Total		\$92.32
	388284	Reimbursements	\$124.55
	Total		\$124.55
	390163	Reimbursements	\$131.13
	Total		\$131.13
	391516	Reimbursements	\$101.84
	Total		\$101.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BOYER, CASSIDY A	393448	Reimbursements	\$114.38
	Total		\$114.38
	396710	Reimbursements	\$174.57
	Total		\$174.57
Total			\$1,042.32
BPA - BUSINESS PROFE	165180	Memberships-Registrations	\$286.00
	Total		\$286.00
	387635	Memberships-Registrations/BPA	\$290.00
	Total		\$290.00
	387635	Memberships-Registrations	\$310.00
	Total		\$310.00
	387407	Memberships-Registrations/BPA	\$242.00
	Total		\$242.00
	387407	Memberships-Registrations/BPA	\$88.00
	Total		\$88.00
	387635	Memberships-Registrations/BPA	\$25.00
	Total		\$25.00
	387634	Memberships-Registrations/BPA	\$22.00
	Total		\$22.00
	389725	Memberships-Registrations	\$70.00
		STUDENT TRAVEL-BUSINESS	\$350.00
	Total		\$420.00
	389725	Registration for BPA State Com	\$70.00
		STUDENT TRAVEL-BUSINESS	\$490.00
	Total		\$560.00
Total			\$2,243.00
BRABEC, JENNIFER, E.	397960	Office Supplies	\$211.84
	Total		\$211.84
Total			\$211.84
BRACKETT, TOMMY	397480	Travel	\$86.98
	Total		\$86.98
Total			\$86.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BRADBURY, DAVID	382660	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
BRADDY, PAMELA	396547	Refunds	\$17.75
	Total		\$17.75
Total			\$17.75
BRADFORD, SUSANNE	380702	Travel	\$34.29
	Total		\$34.29
	381641	Travel	\$50.03
	Total		\$50.03
	382661	Travel	\$37.66
	Total		\$37.66
	394065	Travel	\$53.24
	Total		\$53.24
	394065	Travel	\$36.49
	Total		\$36.49
Total			\$211.71
BRADLEY, JENNAE, S.	396548	Reimbursements	\$784.67
	Total		\$784.67
Total			\$784.67
BRADLEY, MITCHELL	385981	Game Officials	\$105.00
	Total		\$105.00
	386997	Game Officials	\$65.00
	Total		\$65.00
	389481	Game Officials	\$105.00
	Total		\$105.00
	389726	Game Officials	\$115.00
	Total		\$115.00
Total			\$390.00
BRAGG, KATIE	385384	Travel	\$102.50
	Total		\$102.50
	385982	Reimbursements	\$232.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BRAGG, KATIE

	Total	\$232.00
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	Total	\$334.50
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BRANCH, CHALISA D	382429	STUDENT MEAL ADVANCES	\$1,275.00
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	Total	\$1,275.00
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	385159	Reimbursements	\$69.00
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	Total	\$69.00
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	Total	\$1,344.00
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BRANCH, DARREN	379933	Athletics	\$225.00
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	Total	\$225.00
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	Total	\$225.00
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BRANDEWIE, JENNIFER	382049	Reimbursements	\$48.00
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	Total	\$48.00
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	384848	Reimbursements	\$123.00
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	Total	\$123.00
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	387654	Reimbursements	\$559.95
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	Total	\$559.95
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	Total	\$730.95
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BRANNEN, CLAUDIA	396549	Refunds	\$44.90
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	Total	\$44.90
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	Total	\$44.90
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BRANSON, STEPHANIE	381841	Reimbursements	\$142.90
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	Total	\$142.90
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	383843	Reimbursements	\$166.82
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	Total	\$166.82
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	385714	Reimbursements	\$834.53
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	Total	\$834.53
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	385983	Reimbursements	\$105.02
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	Total	\$105.02
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	392738	Reimbursements	\$262.28
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	Total	\$262.28
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	398702	Reimbursements	\$272.78
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BRANSON, STEPHANIE	Total		\$272.78
Total			\$1,784.33
BRASSFIELD, MICAH A	380447	Travel	\$126.49
	Total		\$126.49
	383844	Travel	\$27.52
	Total		\$27.52
	383844	Travel	\$52.70
	Total		\$52.70
	385385	Travel	\$85.78
	Total		\$85.78
	387408	Travel	\$30.36
	Total		\$30.36
	389727	Travel	\$16.94
	Total		\$16.94
Total			\$339.79
BRAUN, TAMI	393914	Reimbursements	\$139.95
	Total		\$139.95
	396352	Reimbursements	\$44.95
	Total		\$44.95
	396550	GENERAL SUPPLIE-GENERAL Reimbursements	\$10.06 \$900.00
	Total		\$910.06
	397961	Reimbursements	\$58.02
	Total		\$58.02
Total			\$1,152.98
BRAY, CATHY	382050	Reimbursements	\$101.00
	Total		\$101.00
	386819	Reimbursements	\$675.22
	Total		\$675.22
	386819	Reimbursements	\$453.46
	Total		\$453.46

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BRAY, CATHY	390164	Reimbursements	\$1,141.12
	Total		\$1,141.12
	394916	Reimbursements	\$95.58
	Total		\$95.58
Total			\$2,466.38
BRAZEAL, CORY	384368	Game Officials	\$135.00
	Total		\$135.00
	385160	Game Officials	\$135.00
	Total		\$135.00
	389008	Game Officials	\$155.00
	Total		\$155.00
Total			\$425.00
BRAZELL, BRETT D	398544	Travel-AVID Summer Institute -	\$42.72
	Total		\$42.72
Total			\$42.72
BRAZELL, SHAUNA	398545	Travel-AVID Summer Institute -	\$27.72
	Total		\$27.72
Total			\$27.72
BRAZIL, BRIAN	381163	STUDENT MEAL ADVANCES/ADMIN	\$632.00
	Total		\$632.00
	381164	STUDENT MEAL ADVANCES/ADMIN	\$632.00
	Total		\$632.00
	381165	STUDENT MEAL ADVANCES/ADMIN	\$632.00
	Total		\$632.00
	382453	STUDENT MEAL ADVANCES/ADMIN	\$632.00
	Total		\$632.00
	382454	STUDENT MEAL ADVANCES/ADMIN	\$632.00
	Total		\$632.00
	382455	STUDENT MEAL ADVANCES/ADMIN	\$632.00
	Total		\$632.00
	382456	STUDENT MEAL ADVANCES/ADMIN	\$632.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BRAZIL, BRIAN

Total		\$632.00
384331	STUDENT MEAL ADVANCES/ADMIN	\$869.00
Total		\$869.00
384332	STUDENT MEAL ADVANCES/ADMIN	\$869.00
Total		\$869.00
386820	Reimbursements	\$409.30
Total		\$409.30
389449	STUDENT MEAL ADVANCES/ADMIN	\$275.00
Total		\$275.00
395438	Reimbursements	\$625.82
Total		\$625.82
395833	Reimbursements	\$598.58
Total		\$598.58
397720	Athletics	\$903.74
	DUES-ATHLETICS	\$60.00
Total		\$963.74
398348	STUDENT MEAL ADVANCES/ADMIN	\$616.00
Total		\$616.00
398349	STUDENT MEAL ADVANCES/ADMIN	\$616.00
Total		\$616.00
398350	STUDENT MEAL ADVANCES/ADMIN	\$616.00
Total		\$616.00
398351	STUDENT MEAL ADVANCES/ADMIN	\$616.00
Total		\$616.00

Total		\$11,498.44
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BREAKOUT EDU

164555	Instructional and Curriculum	\$861.50
Total		\$861.50
164555	Instructional and Curriculum	\$150.00
Total		\$150.00
164834	BREAKOUT SUPPLIES/LEF GRANT	\$800.00
Total		\$800.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BREAKOUT EDU	164890	Technology-(MAGIC)	\$50.00
	Total		\$50.00
	165063	Instructional and Curriculum	\$800.00
	Total		\$800.00
	165272	Technology-(MAGIC)	\$50.00
	Total		\$50.00
	165538	Technology Supplies	\$50.00
	Total		\$50.00
	165951	Technology-(MAGIC)	\$50.00
	Total		\$50.00
	166297	GENERAL SUPPLIE-ADVANCED ACADE	\$390.50
		Instructional and Curriculum	\$159.50
	Total		\$550.00
	167120	Instructional and Curriculum	\$1,350.00
	Total		\$1,350.00
	167624	Instructional and Curriculum	\$2,000.00
	Total		\$2,000.00
	167904	KITS	\$1,200.00
	Total		\$1,200.00
Total			\$7,911.50
BREAUX, SHERRIE	381842	Reimbursements	\$16.03
	Total		\$16.03
	384849	Reimbursements	\$357.44
	Total		\$357.44
	384849	Reimbursements	\$65.00
	Total		\$65.00
	385984	Reimbursements	\$8.67
	Total		\$8.67
	386427	Reimbursements	\$16.40
	Total		\$16.40
	387409	Reimbursements	\$19.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BREAUX, SHERRIE

Total **\$19.95**

389222 **Reimbursements** **\$10.67**

Total **\$10.67**

Total **\$494.16**

BRECKENRIDGE, CLAYTO **396551** **Refunds** **\$105.15**

Total **\$105.15**

Total **\$105.15**

BREITLING, DEANNA **395927** **Refunds** **\$15.00**

Total **\$15.00**

Total **\$15.00**

BRENNAN, DANIEL M **398883** **Travel** **\$575.00**

Total **\$575.00**

Total **\$575.00**

BRENT, LUARA **387227** **GB Customer ID 513 Bill #1681** **\$250.00**

Total **\$250.00**

Total **\$250.00**

BREWER, ADONGWEI **379934** **Refunds** **\$10.00**

Total **\$10.00**

Total **\$10.00**

BRIAN PIPER MUSIC **387810** **Consultants (Non-Bid)** **\$950.00**

Total **\$950.00**

Total **\$950.00**

BRIARHILL CHOIR BOOS **391837** **Performing and Fine Arts** **\$730.00**

Total **\$730.00**

Total **\$730.00**

BRIARWOOD RETREAT CE **381189** **Field Trips** **\$2,100.00**

Total **\$2,100.00**

381843 **Field Trips** **\$2,232.00**

Total **\$2,232.00**

381843 **Field Trips** **\$1,644.00**

Total **\$1,644.00**

382051 **Field Trips** **\$1,236.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BRIARWOOD RETREAT CE

Total		\$1,236.00
382457	Instructional and Curriculum	\$2,076.00
Total		\$2,076.00
382662	Field Trips	\$1,872.00
Total		\$1,872.00
382662	Field Trips	\$2,028.00
Total		\$2,028.00
382662	Field Trips	\$1,032.00
Total		\$1,032.00
382662	Field Trips	\$708.00
Total		\$708.00
383060	Field Trips	\$696.00
Total		\$696.00
383297	Field Trips	\$1,848.00
Total		\$1,848.00
383671	Field Trips	\$1,860.00
Total		\$1,860.00
383845	Instructional and Curriculum	\$2,076.00
Total		\$2,076.00
385985	Field Trips	\$1,680.00
Total		\$1,680.00
385161	Field Trips	\$480.00
Total		\$480.00
385161	Field Trips	\$480.00
Total		\$480.00
385161	Field Trips	\$2,328.00
Total		\$2,328.00
385161	Field Trips	\$1,992.00
Total		\$1,992.00
385386	Field Trips	\$2,532.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BRIARWOOD RETREAT CE	Total		\$2,532.00
	385386	Field Trips	\$2,040.00
	Total		\$2,040.00
	385985	Field Trips	\$2,388.00
	Total		\$2,388.00
	385985	Field Trips	\$3,132.00
	Total		\$3,132.00
	386428	Field Trips-5thGrade Briarwood	\$1,896.00
	Total		\$1,896.00
	386428	Field Trips	\$2,808.00
	Total		\$2,808.00
	389009	Instructional and Curriculum	\$1,332.00
	Total		\$1,332.00
	390165	Field Trips	\$1,236.00
	Total		\$1,236.00
	390165	Field Trips	\$1,248.00
	Total		\$1,248.00
	390424	Field Trips	\$1,320.00
	Total		\$1,320.00
	391273	Field Trips	\$2,424.00
	Total		\$2,424.00
	391273	Instructional and Curriculum	\$3,120.00
	Total		\$3,120.00
	391517	Field Trips	\$2,304.00
	Total		\$2,304.00
Total			\$56,148.00
BRIDGEPORT CHAMBER	392441	Memberships-Registrations	\$50.00
	Total		\$50.00
Total			\$50.00
BRIDGEPORT ISD	392739	Transportation	\$338.83
	Total		\$338.83

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$338.83
BRIDGES, ANSLEY E	393677	Reimbursements	\$76.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$235.96
	Total		\$311.96
Total			\$311.96
BRIDGES, JEFF A	391518	Reimbursements	\$647.75
	Total		\$647.75
Total			\$647.75
BRIDLEWOOD GOLF CLUB	385986	Door Repair - Bridlewood Golf	\$150.00
	Total		\$150.00
Total			\$150.00
BRIGGS EQUIPMENT INC	169600	2P - WZM VEH - REPLACE MOTOR C	\$203.88
		GENERAL SUPPLIE-FREIGHT	\$34.87
	Total		\$238.75
Total			\$238.75
BRILEY, BRENDA J	394066	Reimbursements	\$734.50
	Total		\$734.50
Total			\$734.50
BRILL, THOMAS M	389010	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
BRIM, AMANDA C	380663	Refunds AMANDA BRIM	\$2,450.00
	Total		\$2,450.00
	390391	Travel	\$225.62
	Total		\$225.62
Total			\$2,675.62
BRINDA, DANIEL	383846	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
BRITTAIN, RANDAL W	385987	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
BRITTEN, BRYSON	380448	Game Officials	\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BRITTEN, BRYSON	Total		\$60.00
	382052	Game Officials	\$180.00
	Total		\$180.00
Total			\$240.00
BROADWAY PLAY PUBLIS	383298	Performing and Fine Arts	\$45.70
	Total		\$45.70
	Total		
BROCK, PEGGY	396552	Refunds	\$20.10
	Total		\$20.10
	Total		
BRODART COMPANY	169339	Instructional and Curriculum	\$363.14
	Total		\$363.14
	Total		
BRODERICK, JUDITH DI	379935	Athletics	\$180.00
	Total		\$180.00
	380449	Game Officials	\$230.00
	Total		\$230.00
	382271	Game Officials	\$225.00
	Total		\$225.00
	382663	Game Officials	\$180.00
	Total		\$180.00
	383061	Game Officials	\$202.50
	Total		\$202.50
	383672	Game Officials	\$180.00
	Total		\$180.00
	383847	Game Officials	\$236.25
	Total		\$236.25
	384149	Game Officials	\$180.00
	Total		\$180.00
	384370	Game Officials	\$180.00
	Total		\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BRODERICK, JUDITH DI	384601	Game Officials	\$202.50
	Total		\$202.50
	385162	Game Officials	\$212.50
	Total		\$212.50
Total			\$2,208.75
BROERMAN, ANGELA, S.	390166	Reimbursements	\$400.54
	Total		\$400.54
Total			\$400.54
BROGDON, DWAYNE	390849	Game Officials	\$295.00
	Total		\$295.00
Total			\$295.00
BROHMER, HEATHER	380450	Reimbursements	\$60.66
	Total		\$60.66
	383299	Reimbursements	\$75.98
	Total		\$75.98
	385988	Reimbursements	\$3.27
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$97.01
	Total		\$100.28
	386429	Reimbursements	\$52.32
	Total		\$52.32
	388285	Reimbursements	\$59.57
	Total		\$59.57
	390167	Reimbursements	\$84.98
	Total		\$84.98
	391519	Reimbursements	\$109.56
	Total		\$109.56
	393449	Reimbursements	\$80.74
	Total		\$80.74
	396711	Reimbursements	\$206.08
	Total		\$206.08
Total			\$830.17
BROKERAGE STORE INC,	380961	Insurance	\$240,825.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BROKERAGE STORE INC,

	Total	\$240,825.00
397187	Insurance	\$22,076.00

	Total	\$22,076.00
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Total		\$262,901.00
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BROOK MAYS MUSIC	165395	Performing and Fine Arts	\$250.00
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	Total	\$250.00
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165612	Performing and Fine Arts	\$120.75
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	Total	\$120.75
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165612	Performing and Fine Arts	\$39.75
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	Total	\$39.75
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165612	Performing and Fine Arts	\$22.50
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	Total	\$22.50
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165612	Performing and Fine Arts	\$36.75
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	Total	\$36.75
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165612	Performing and Fine Arts	\$63.00
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	Total	\$63.00
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165612	Performing and Fine Arts	\$22.50
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	Total	\$22.50
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166332	Performing and Fine Arts	\$148.00
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	Total	\$148.00
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166332	Performing and Fine Arts	\$150.00
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	Total	\$150.00
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166332	Performing and Fine Arts	\$263.00
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	Total	\$263.00
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166332	Performing and Fine Arts	\$250.00
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	Total	\$250.00
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166332	Performing and Fine Arts	\$85.00
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	Total	\$85.00
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166900	Performing and Fine Arts	\$68.25
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	Total	\$68.25
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BROOK MAYS MUSIC	166900	Performing and Fine Arts	\$39.50
	Total		\$39.50
	166900	Performing and Fine Arts	\$92.00
	Total		\$92.00
	166900	Performing and Fine Arts	\$136.00
	Total		\$136.00
	166900	Performing and Fine Arts	\$109.75
	Total		\$109.75
	166900	Performing and Fine Arts	\$120.75
	Total		\$120.75
	166900	Performing and Fine Arts	\$36.25
	Total		\$36.25
	167102	Performing and Fine Arts	\$48.25
	Total		\$48.25
	167102	Performing and Fine Arts	\$48.25
	Total		\$48.25
	167102	Performing and Fine Arts	\$38.00
	Total		\$38.00
	167243	Performing and Fine Arts	\$52.00
	Total		\$52.00
	167412	Performing and Fine Arts	\$450.00
	Total		\$450.00
	167689	Performing and Fine Arts	\$35.75
	Total		\$35.75
	167822	Performing and Fine Arts	\$173.04
	Total		\$173.04
	167822	Performing and Fine Arts	\$90.00
	Total		\$90.00
	167822	Performing and Fine Arts	\$68.25
	Total		\$68.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BROOK MAYS MUSIC	167822	Performing and Fine Arts	\$50.00
	Total		\$50.00
	167822	Performing and Fine Arts	\$41.00
	Total		\$41.00
	167822	INSTRUMENT MAINT - MCKAMY BAND	\$177.75
		Performing and Fine Arts	\$300.00
	Total		\$477.75
	167822	Performing and Fine Arts	\$250.00
	Total		\$250.00
	167895	Performing and Fine Arts	\$87.96
	Total		\$87.96
	168173	Performing and Fine Arts-WASHL	\$879.99
	Total		\$879.99
	168173	Instructional and Curriculum	\$161.88
	Total		\$161.88
	168293	Performing and Fine Arts	\$35.85
	Total		\$35.85
	168645	Performing and Fine Arts	\$175.21
	Total		\$175.21
	168868	Performing and Fine Arts	\$47.25
	Total		\$47.25
Total			\$5,264.18
BROOKING, DIANA M	398108	Travel/ADMIN	\$806.65
	Total		\$806.65
Total			\$806.65
BROOKS, LUTRINA	380703	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
BROOKS, ROBERT E	379936	Game Officials	\$95.00
	Total		\$95.00
	380184	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BROOKS, ROBERT E	Total		\$115.00
	380704	Game Officials	\$135.00
	Total		\$135.00
	380962	Game Officials	\$85.00
	Total		\$85.00
	381190	Game Officials	\$115.00
	Total		\$115.00
	381465	Game Officials	\$85.00
	Total		\$85.00
	381465	Game Officials	\$100.00
	Total		\$100.00
	383062	Game Officials	\$115.00
	Total		\$115.00
	Total		\$845.00
BROOKS, RODNEY	380963	Game Officials	\$85.00
	Total		\$85.00
	382664	Game Officials	\$120.00
	Total		\$120.00
	382664	Game Officials	\$120.00
	Total		\$120.00
	389911	Game Officials	\$55.00
	Total		\$55.00
	Total		\$380.00
BROOKS, TAMARA	392442	Athletics	\$200.00
	Total		\$200.00
	Total		\$200.00
BROOKSTONE HOA	395834	GB Customer ID 137 Bill #1818	\$250.00
	Total		\$250.00
	Total		\$250.00
BROOMFIELD, KELLY	387811	Game Officials	\$155.00
	Total		\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BROOMFIELD, KELLY	388561	Game Officials	\$155.00
	Total		\$155.00
Total			\$310.00
BROOMFIELD, MICHAEL	384371	Game Officials	\$135.00
	Total		\$135.00
	386896	Game Officials	\$155.00
	Total		\$155.00
	387410	Game Officials	\$155.00
	Total		\$155.00
	387812	Game Officials	\$155.00
	Total		\$155.00
	390168	Game Officials	\$100.00
	Total		\$100.00
Total			\$700.00
BROSI, MICHELLE Q	380185	Reimbursements	\$79.00
	Total		\$79.00
Total			\$79.00
BROTHERS, JACK W	389011	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
BROTHERS, KEITH M	385989	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
BROWDER, JEREMY	392237	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
BROWN, BRITTANEE, E.	390850	Reimbursements-BROWN	\$244.00
	Total		\$244.00
Total			\$244.00
BROWN, CARRIE RENEE	379937	Game Officials	\$115.00
	Total		\$115.00
	379937	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
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BROWN, CARRIE RENEE	Total		\$115.00
	380186	Game Officials	\$115.00
	Total		\$115.00
	380705	Game Officials	\$120.00
	Total		\$120.00
	381191	Game Officials	\$120.00
	Total		\$120.00
	381642	Game Officials	\$120.00
	Total		\$120.00
	381642	Game Officials	\$85.00
	Total		\$85.00
	382053	Game Officials	\$115.00
	Total		\$115.00
	383063	Game Officials	\$115.00
		MISC CONTR SERV-VOLLEYBALL	\$120.00
	Total		\$235.00
	383673	Game Officials	\$75.00
	Total		\$75.00
	398386	Game Officials	\$115.00
		MISC CONTR SERV-VOLLEYBALL	\$115.00
Total		\$230.00	
Total			\$1,445.00
BROWN, DAVID	380187	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
BROWN, ERIC	385990	Game Officials	\$70.00
	Total		\$70.00
	388562	Game Officials	\$150.00
	Total		\$150.00
	388785	Game Officials	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$355.00
BROWN, JAMES C	389188	STUDENT MEAL ADVANCES	\$476.00
	Total		\$476.00
	389669	STUDENT MEAL ADVANCES	\$536.00
	Total		\$536.00
	390169	Game Officials	\$134.00
	Total		\$134.00
Total			\$1,146.00
BROWN, JEFF R	385387	SCOUTING REIMBURSEMENT FOOTBAL	\$222.36
	Total		\$222.36
Total			\$222.36
BROWN, JEFFREY A	387228	Reimbursements	\$341.67
	Total		\$341.67
	393450	Travel to UIL State Soccer Tou	\$254.20
	Total		\$254.20
	395835	Reimb J. Brown - travel to UIL	\$313.36
	Total		\$313.36
	396353	Reimbursements	\$919.69
	Total		\$919.69
Total			\$1,828.92
BROWN, JE'LISA R	379938	Reimbursements	\$66.49
	Total		\$66.49
	389482	Reimbursements	\$171.74
	Total		\$171.74
	393276	Reimbursements	\$137.23
	Total		\$137.23
	396075	Reimbursements	\$185.14
	Total		\$185.14
	396938	Reimbursements	\$760.83
	Total		\$760.83
	397081	Reimbursements	\$164.02

LEWISVILLE ISD CHECK REGISTER
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BROWN, JE'LISA R	Total		\$164.02
Total			\$1,485.45
BROWN, JESSICA	382665	Travel	\$23.00
	Total		\$23.00
	388976	STUDENT MEAL ADVANCES FOR DECA	\$1,312.00
	Total		\$1,312.00
	390600	Meal Reimbursement for DECA St	\$93.00
	Total		\$93.00
	392888	STUDENT MEAL ADVANCES FOR DECA	\$1,146.00
	Total		\$1,146.00
	394244	Reimbursements - DECA National	\$322.00
	Total		\$322.00
	394432	Travel	\$717.56
	Total		\$717.56
Total			\$3,613.56
BROWN, KELLEN	381192	Reimbursements	\$40.66
	Total		\$40.66
	383300	Reimbursements	\$42.89
	Total		\$42.89
	385388	Reimbursements	\$41.37
	Total		\$41.37
	386998	Reimbursements	\$41.91
	Total		\$41.91
	388051	Reimbursements	\$65.40
	Total		\$65.40
	389912	Reimbursements	\$121.45
	Total		\$121.45
	391520	Reimbursements	\$80.27
	Total		\$80.27
	392930	Reimbursements	\$75.69
	Total		\$75.69

LEWISVILLE ISD CHECK REGISTER
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BROWN, KELLEN	394684	Reimbursements	\$69.88
	Total		\$69.88
	396553	Reimbursements	\$60.43
	Total		\$60.43
Total			\$639.95
BROWN, KELLEY, E.	398703	Travel-AVID Summer Institute -	\$127.36
	Total		\$127.36
Total			\$127.36
BROWN, KIRSTEN E	380188	Aug. travel for Kirsten Brown	\$21.80
	Total		\$21.80
	383301	Reimbursements	\$59.95
	Total		\$59.95
	385389	Reimbursements	\$57.23
	Total		\$57.23
	385991	Reimbursements	\$40.88
	Total		\$40.88
	387813	Reimbursements	\$38.15
	Total		\$38.15
	389483	Reimbursements	\$49.30
	Total		\$49.30
	391996	Reimbursements	\$52.20
	Total		\$52.20
	393277	Reimbursements	\$46.40
	Total		\$46.40
	395305	Reimbursements	\$52.20
	Total		\$52.20
	395928	Reimbursements	\$46.40
	Total		\$46.40
Total			\$464.51
BROWN, MICHAEL T	380706	Reimbursements	\$79.00
	Total		\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BROWN, MICHAEL T	393678	Reimbursements	\$158.00
	Total		\$158.00
	394917	Reimbursements	\$50.00
	Total		\$50.00
	396196	Reimbursements	\$250.00
	Total		\$250.00
	397962	Reimbursements	\$16.63
	Total		\$16.63
Total			\$553.63
BROWN, REN E	381193	Game Officials	\$120.00
	Total		\$120.00
	382666	Game Officials	\$165.00
	Total		\$165.00
	383302	Game Officials	\$120.00
	Total		\$120.00
	384150	Game Officials	\$130.00
		MISC CONTR SERV-FOOTBALL	\$240.00
	Total		\$370.00
	384372	Game Officials	\$130.00
	Total		\$130.00
	384602	Game Officials	\$60.00
	Total		\$60.00
Total			\$965.00
BROWN, SARA	395439	Awards, Trophies, Plaques and	\$300.00
	Total		\$300.00
Total			\$300.00
BROWN, TAMMY	384850	Reimbursements	\$353.95
	Total		\$353.95
Total			\$353.95
BROWN, TROY	380189	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BROWN, VANESSA	398704	Refunds Vanessa Brown	\$198.75
	Total		\$198.75
Total			\$198.75
BROYLES, ROBERT C	396840	TSUG reimb	\$47.10
	Total		\$47.10
Total			\$47.10
BRUETTE, KENNETH B	391521	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
BRUN, HEATHER M	383848	Game Officials	\$202.50
	Total		\$202.50
Total			\$202.50
BRUNER, PAULA S	379939	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
BRUNETE, LUKE	398705	Scholarship	\$500.00
	Total		\$500.00
Total			\$500.00
BRUNETT, BETHANY	380964	Reimbursements	\$250.00
	Total		\$250.00
	385992	Reimbursements	\$439.00
	Total		\$439.00
	397823	Reimbursements	\$125.00
	Total		\$125.00
Total			\$814.00
BRUNS, KIM	384851	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
BRUNS, LEE	384852	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
BRUSNIAK LAW, PLLC	389885	Refunds	\$12,518.12

LEWISVILLE ISD CHECK REGISTER
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BRUSNIAK LAW, PLLC	Total		\$12,518.12
	395901	ADDITIONAL INTEREST DUE	\$6,517.68
		PENALTIES AND I-GENERAL	\$2,301.91
	Total		\$8,819.59
Total			\$21,337.71
BRYANT, ALBERT K	388786	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
BRYANT, JADA	380451	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
BRYANT, KRISTI	391997	Refunds	\$32.00
	Total		\$32.00
Total			\$32.00
BRYANT, SAMUEL	384853	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
BUCK, JUSTIN W	380707	Game Officials	\$230.00
	Total		\$230.00
Total			\$230.00
BUCKLEY, DONALD E	380190	Game Officials	\$65.00
	Total		\$65.00
	380190	Game Officials	\$115.00
	Total		\$115.00
	380452	Game Officials	\$80.00
	Total		\$80.00
	380452	Game Officials	\$195.00
	Total		\$195.00
	381643	Game Officials	\$120.00
	Total		\$120.00
	381844	Game Officials	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BUCKLEY, DONALD E	382272	Game Officials	\$180.00
	Total		\$180.00
	382272	Game Officials	\$165.00
	Total		\$165.00
	382668	Game Officials	\$120.00
	Total		\$120.00
	382668	Game Officials	\$120.00
		MISC CONTR SERV-FOOTBALL	\$80.00
	Total		\$200.00
	383064	Game Officials	\$120.00
	Total		\$120.00
	383303	Game Officials	\$120.00
	Total		\$120.00
	383849	Game Officials	\$120.00
	Total		\$120.00
Total			\$1,730.00
BUCKLEY, RACHEL A	385163	Reimbursements	\$69.00
	Total		\$69.00
Total			\$69.00
BUCKLEY, RON	380191	Game Officials	\$115.00
	Total		\$115.00
	380191	Game Officials	\$65.00
	Total		\$65.00
	380453	Game Officials	\$3.50
		MISC CONTR SERV-FOOTBALL	\$76.50
	Total		\$80.00
	380965	Game Officials	\$120.00
	Total		\$120.00
	381644	Game Officials	\$120.00
	Total		\$120.00
	381845	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
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BUCKLEY, RON	Total		\$130.00
	382273	Game Officials	\$180.00
	Total		\$180.00
	382669	Game Officials	\$120.00
	Total		\$120.00
	383065	Game Officials	\$80.00
	Total		\$80.00
	383065	Game Officials	\$120.00
	Total		\$120.00
	383850	Game Officials	\$120.00
	Total		\$120.00
	384373	Game Officials	\$130.00
	Total		\$130.00
	Total		\$1,380.00
BUETTNER, JENNIFER A	380454	Reimbursements	\$22.45
	Total		\$22.45
	383304	Reimbursements	\$60.88
	Total		\$60.88
	385715	Reimbursements	\$66.11
	Total		\$66.11
	386430	Reimbursements	\$33.68
	Total		\$33.68
	388286	Reimbursements	\$57.39
	Total		\$57.39
	390170	Reimbursements	\$73.37
	Total		\$73.37
	391522	Reimbursements	\$82.30
	Total		\$82.30
	393451	Reimbursements	\$20.42
	Total		\$20.42
	396712	Reimbursements	\$100.17

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BUETTNER, JENNIFER A

	Total	\$100.17
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	Total	\$516.77
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BULL MARKET PROMOTIO	382274	Apparel	\$594.89
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	Total	\$594.89
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	383066	Apparel	\$2,001.10
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	Total	\$2,001.10
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	383305	Apparel	\$532.50
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	Total	\$532.50
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	383305	Apparel	\$489.00
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	Total	\$489.00
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	Total	\$3,617.49
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BULLOUGH, MICHAELA R	380966	Reimbursements	\$63.39
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	Total	\$63.39
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	383306	Reimbursements	\$45.18
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	Total	\$45.18
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	385716	Reimbursements	\$36.89
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	Total	\$36.89
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	386999	Reimbursements	\$29.81
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	Total	\$29.81
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	387814	Reimbursements	\$26.05
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	Total	\$26.05
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	389728	Reimbursements	\$35.84
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	Total	\$35.84
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	391523	Reimbursements	\$37.53
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	Total	\$37.53
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	393278	Reimbursements	\$28.88
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	Total	\$28.88
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	395133	Reimbursements	\$30.39
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	Total	\$30.39
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	396841	Reimbursements	\$47.28
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BULLOUGH, MICHAELA R	Total		\$47.28
Total			\$381.24
BUMGARNER, BENJAMIN	395836	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
BUNCH, CRYSTAL, F.	395306	Reimbursements	\$58.14
	Total		\$58.14
Total			\$58.14
BUNK, BRIAN E	391838	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
BURDETTE, SHANA L	388563	Refunds Shana L Burdette	\$420.00
	Total		\$420.00
Total			\$420.00
BUREAU OF EDUCATION	165946	Memberships-Registrations	\$259.00
	Total		\$259.00
	166289	Memberships-Registrations	\$269.00
	Total		\$269.00
	166490	Memberships-Registrations	\$259.00
	Total		\$259.00
	166490	Memberships-Registrations	\$259.00
	Total		\$259.00
Total			\$1,046.00
BURGESS, HEATHER D	390171	Reimbursements	\$727.96
	Total		\$727.96
Total			\$727.96
BURKE, DANIEL	392238	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
BURKETT, MATTHEW	389223	Game Officials	\$191.25
	Total		\$191.25
	389484	Game Officials	\$101.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BURKETT, MATTHEW	Total		\$101.25
	390172	Game Officials	\$150.00
	Total		\$150.00
Total			\$442.50
BURKHARDT, KRISTA	390173	Reimbursements	\$79.00
	Total		\$79.00
	Total		
BURKS, LIBBY	382054	Game Officials	\$120.00
	Total		\$120.00
	382054	Game Officials	\$85.00
	Total		\$85.00
	382670	Game Officials	\$95.00
		MISC CONTR SERV-VOLLEYBALL	\$120.00
	Total		\$215.00
	383307	Game Officials	\$85.00
	Total		\$85.00
	383674	Game Officials	\$120.00
	Total		\$120.00
	Total		
BURLESON, HOLLY M	379801	Reimbursements	\$80.00
	Total		\$80.00
	Total		
BURMAX COMPANY INC,	164665	Instructional and Curriculum	\$8,951.48
	Total		\$8,951.48
	165304	Instructional and Curriculum	\$248.80
	Total		\$248.80
	165304	Instructional and Curriculum	\$3,001.45
	Total		\$3,001.45
	165591	Instructional and Curriculum	\$9.36
	Total		\$9.36
	165860	Instructional and Curriculum	\$2,489.54

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BURMAX COMPANY INC,	Total		\$2,489.54
	165860	Instructional and Curriculum	\$1,777.36
	Total		\$1,777.36
	166133	Instructional and Curriculum	\$12.35
	Total		\$12.35
	166133	GENERAL SUPPLIE-COSMETOLOGY	\$382.30
		Instructional and Curriculum	\$137.66
	Total		\$519.96
	166890	GENERAL SUPPLIE-COSMETOLOGY	\$3,149.73
		Instructional and Curriculum	\$194.38
	Total		\$3,344.11
	167154	GENERAL SUPPLIE-COSMETOLOGY	\$32.07
		Instructional and Curriculum	\$117.24
	Total		\$149.31
	167394	GENERAL SUPPLIE-COSMETOLOGY	\$159.00
		Instructional and Curriculum	\$3.68
	Total		\$162.68
	168020	Instructional and Curriculum	\$728.71
	Total		\$728.71
	168020	GENERAL SUPPLIE-COSMETOLOGY	\$4,552.98
		Instructional and Curriculum	\$1,655.61
	Total		\$6,208.59
	168517	Instructional and Curriculum	\$83.74
	Total		\$83.74
	169364	Instructional and Curriculum	\$3.80
	Total		\$3.80
Total			\$27,691.24
BURNS, KYLE	386431	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
BURNS, LONDON	395307	Security	\$360.00
	Total		\$360.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$360.00
BURNS, MICHAEL	385993	SCOUTING REIMBURSEMENT	\$35.00
	Total		\$35.00
	390174	SCOUTING REIMBURSEMENT FOR HEB	\$7.00
	Total		\$7.00
	394918	Athletics	\$99.76
	Total		\$99.76
Total			\$141.76
BURNS, STACY	396554	Refunds	\$35.12
	Total		\$35.12
Total			\$35.12
BURRIS, GREG	393452	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
BURRUSS, BEAU B	380192	Reimbursements	\$70.00
	Total		\$70.00
	392443	Reimbursements	\$68.00
	Total		\$68.00
Total			\$138.00
BURSON, JAMES	383675	Game Officials	\$202.50
	Total		\$202.50
Total			\$202.50
BURTON, KASHANA	386432	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
BUSH, MATTHEW L	394245	Reimbursements	\$134.00
	Total		\$134.00
Total			\$134.00
BUSSING, CONNOR J	389012	Game Officials	\$190.00
	Total		\$190.00
Total			\$190.00
BUTCHER, MISTY D	396197	Refunds Misty D Butcher	\$530.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BUTCHER, MISTY D	Total		\$530.00
Total			\$530.00
BUTLER, JERMAINE	385164	Game Officials	\$120.00
	Total		\$120.00
	387411	Game Officials	\$105.00
	Total		\$105.00
	388287	Game Officials	\$120.00
	Total		\$120.00
Total			\$345.00
BUTLER, MICHELLE L	385717	Reimbursements	\$24.96
	Total		\$24.96
	387000	Reimbursements	\$19.67
	Total		\$19.67
	391524	Reimbursements	\$22.97
	Total		\$22.97
	393279	Reimbursements	\$15.08
	Total		\$15.08
	395134	Reimbursements	\$22.74
	Total		\$22.74
Total			\$105.42
BUTTERCLOUD LLC	380967	Tizmo's renewal	\$4,347.00
	Total		\$4,347.00
Total			\$4,347.00
BUTTRILL, SANDRA D	392444	Travel	\$243.01
	Total		\$243.01
Total			\$243.01
BUYAYO-COOK, JORGINA	383308	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
BUYO, CYNTHIA C	386248	Reimbursements	\$23.60
	Total		\$23.60
	389485	Reimbursements	\$21.36

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

BUYO, CYNTHIA C	Total		\$21.36
	390601	Reimbursements	\$20.70
	Total		\$20.70
Total			\$65.66
BUZZ CUSTOM FENCE LL	164210	2Q-TCBB-449675-REPAIR MOTORIZE	\$132.00
	Total		\$132.00
	164917	6S-VIE-452229-FENCE REPAIR	\$1,280.00
	Total		\$1,280.00
	164917	6S-WEE-451603-4' FENCE TO ENCL	\$3,655.00
	Total		\$3,655.00
	165327	2T-TCBB-454815-REPAIR GATE	\$92.00
	Total		\$92.00
	165522	2P-MHS-451366-ENCLOSE EMERGENC	\$1,254.00
	Total		\$1,254.00
	166065	2T-TCBB-459064-REPAIR GATE	\$422.00
	Total		\$422.00
	166546	2T-TCBB-461752-ADJUST AUTOMATI	\$92.00
	Total		\$92.00
	167334	Fencing	\$3,849.00
		MISC CONTR SERV-GENERAL	\$1,478.00
	Total		\$5,327.00
	167827	2Q-ACW-467879-INSTALL FENCE BE	\$4,338.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$260.00
	Total		\$4,598.00
	168931	2R-AG-467760-REPAIR GATE	\$92.00
	Total		\$92.00
	168582	6S - CEE - next to the basket	\$163.20
	Total		\$163.20
	168931	Heritage Pre-K Playground Fenc	\$3,653.00
	Total		\$3,653.00
	168931	2R-AG-467760-REPAIR GATE	\$408.00

LEWISVILLE ISD CHECK REGISTER
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BUZZ CUSTOM FENCE LL	Total		\$408.00
	168996	6S-MOE-474844-FENCE AROUND PLA	\$24,676.00
	Total		\$24,676.00
	169266	2Q-LHSH-476157-FENCING AROUND	\$11,613.00
	Total		\$11,613.00
	169544	2T-TCBB-472253 -REPAIR ENTRANC	\$342.00
	Total		\$342.00
	169544	2P-MHSS-476503-REPAIR GATE OPE	\$692.00
	Total		\$692.00
	169611	2Q-AGB-479254-REPAIR GATE OPEN	\$92.00
Total		\$92.00	
Total			\$58,583.20
BYERLY, ALISHA	385718	Reimbursements	\$65.67
	Total		\$65.67
	385718	Reimbursements	\$111.23
	Total		\$111.23
	385994	Reimbursements	\$88.68
	Total		\$88.68
	387412	Reimbursements	\$56.79
	Total		\$56.79
	389224	Reimbursements	\$111.94
	Total		\$111.94
	391525	Reimbursements	\$61.13
	Total		\$61.13
	393280	Reimbursements	\$103.76
	Total		\$103.76
	394067	Reimbursements	\$78.88
	Total		\$78.88
	395660	Reimbursements	\$31.74
	Total		\$31.74
Total			\$709.82

LEWISVILLE ISD CHECK REGISTER
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BYRNE, CAROLINE J	382671	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
BYRNE, EMILY, M.	397082	Emily Byrne SDC 2019 Mileage	\$222.02
	Total		\$222.02
Total			\$222.02
BYRON NELSON HIGH SC	387815	ENTRY FEE: LEWISVILLE HS/GOLF/	\$220.00
	Total		\$220.00
	387815	ENTRY FEE: LEWISVILLE HS/GOLF/	\$660.00
	Total		\$660.00
	387815	ENTRY FEE: LEWISVILLE HS/GOLF/	\$440.00
	Total		\$440.00
	387815	ENTRY FEE: LEWISVILLE HS/GOLF/	\$440.00
	Total		\$440.00
Total			\$1,760.00
BYRUM, TRAVIS	395837	Security	\$360.00
	Total		\$360.00
	395837	Security	\$360.00
	Total		\$360.00
Total			\$720.00
C & R SEATING	386433	2P-FMHS-454588-REPAIR BLEACHER	\$8,105.00
	Total		\$8,105.00
	386433	2P-FMHS-458074-TROUBLESHOOT AN	\$4,300.00
	Total		\$4,300.00
	391056	2R - LHS - Bleacher in middle	\$255.00
		GENERAL SUPPLIE-FREIGHT	\$175.00
	Total		\$430.00
	393281	2R-HEM-466795-REPAIR BLEACHERS	\$7,500.00
	Total		\$7,500.00
Total			\$20,335.00
C3 PREMEDIA	389486	Office Supplies	\$400.00
	Total		\$400.00

LEWISVILLE ISD CHECK REGISTER
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C3 PREMEDIA	391057	Office Supplies	\$280.00
	Total		\$280.00
Total			\$680.00
CABALLERO, ERIKA	398706	Refunds	\$500.00
	Total		\$500.00
Total			\$500.00
CABELLO JR, ESTEBAN	389013	Game Officials	\$191.25
	Total		\$191.25
	389729	Game Officials	\$90.00
	Total		\$90.00
Total			\$281.25
CABRERA, WATSON	387816	Game Officials	\$135.00
	Total		\$135.00
	390602	Game Officials	\$155.00
	Total		\$155.00
	393158	Game Officials	\$115.00
	Total		\$115.00
Total			\$405.00
CABRIALES, MELANIE	397603	*** Change Description ***	\$200.00
	Total		\$200.00
Total			\$200.00
CABRINHA, GINA	391240	Refunds	\$67.10
	Total		\$67.10
Total			\$67.10
CACY, TOM	396842	Travel/NAVY ROTC	\$386.25
	Total		\$386.25
Total			\$386.25
CADE, CAROLYN	381194	Reimbursements	\$113.83
	Total		\$113.83
	383309	Reimbursements	\$196.03
	Total		\$196.03
	385390	Reimbursements	\$249.95

LEWISVILLE ISD CHECK REGISTER
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CADE, CAROLYN	Total		\$249.95
	386434	Reimbursements	\$210.90
	Total		\$210.90
	388052	Reimbursements	\$140.09
	Total		\$140.09
	389913	Reimbursements	\$199.98
	Total		\$199.98
	391526	Reimbursements	\$176.41
	Total		\$176.41
	392931	Reimbursements	\$161.28
	Total		\$161.28
	394919	Reimbursements	\$196.43
	Total		\$196.43
	396354	Reimbursements	\$185.07
	Total		\$185.07
	Total		\$1,829.97
CAI, GIA	380455	00-400	\$14.65
	Total		\$14.65
	Total		\$14.65
CAI, PEI, Z.	396555	Travel	\$145.87
	Total		\$145.87
	Total		\$145.87
CALCOTE, CAMERON	389730	Game Officials	\$115.00
	Total		\$115.00
	Total		\$115.00
CALHOUN, DARRELL	387655	Game Officials	\$155.00
	Total		\$155.00
	388288	Game Officials	\$155.00
	Total		\$155.00
	Total		\$310.00
CALICO, LEVIL E	381645	Game Officials	\$165.00

LEWISVILLE ISD CHECK REGISTER
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CALICO, LEVIL E	Total		\$165.00
Total			\$165.00
CALL, AIDEN	396556	Professional Services	\$138.00
	Total		\$138.00
Total			\$138.00
CAMACHO, JENNIFER	392445	Athletics	\$200.00
	Total		\$200.00
Total			\$200.00
CAMP LONESTAR	395929	Memberships-Registrations	\$175.00
	Total		\$175.00
Total			\$175.00
CAMPBELL, CAROLYN R	386389	Food - Meals, Meeting and FCS-	\$132.00
	Total		\$132.00
	393613	Food - Meals, Meeting and FCS-	\$64.00
	Total		\$64.00
	393679	Travel-CAMPBELL	\$46.40
	Total		\$46.40
	394920	Reimbursements-CAMPBELL	\$275.45
	Total		\$275.45
Total			\$517.85
CAMPBELL, DAVID	382672	Refunds	\$51.80
	Total		\$51.80
Total			\$51.80
CAMPBELL, MIKE	388525	STUDENT MEAL ADVANCES	\$1,500.00
	Total		\$1,500.00
Total			\$1,500.00
CAMPBELL, TERIE	380140	STUDENT MEAL ADVANCES	\$500.00
	Total		\$500.00
	382055	Reimbursements	\$46.00
	Total		\$46.00
	382430	STUDENT MEAL ADVANCES	\$1,080.00
	Total		\$1,080.00

LEWISVILLE ISD CHECK REGISTER
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CAMPBELL, TERIE	384374	Reimbursements	\$21.99
	Total		\$21.99
	385391	Reimbursements	\$93.00
	Total		\$93.00
	386897	Reimbursements	\$71.56
	Total		\$71.56
	392199	STUDENT MEAL ADVANCES	\$288.00
		STUDENT TRAVEL-ATHLETICS	\$368.00
	Total		\$656.00
	393418	STUDENT MEAL ADVANCES	\$232.00
	Total		\$232.00
	393641	STUDENT MEAL ADVANCES	\$942.00
	Total		\$942.00
	394246	Reimbursements	\$23.37
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$79.00
	Total		\$102.37
	394921	Reimbursements	\$116.00
		TRAVEL & SUBSIST-STUDENTS	\$37.43
	Total		\$153.43
	395308	Reimbursements	\$157.00
	Total		\$157.00
	395308	Reimbursements	\$62.87
	Total		\$62.87
	398082	STUDENT MEAL ADVANCES	\$375.00
	Total		\$375.00
	398707	Game Officials	\$43.35
	Total		\$43.35
Total			\$4,536.57
CAMP-N-PALS	396557	Consulting Services	\$3,360.00
	Total		\$3,360.00
	397390	Consulting Services	\$3,360.00

LEWISVILLE ISD CHECK REGISTER
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CAMP-N-PALS	Total		\$3,360.00
Total			\$6,720.00
CAMPOS ENGINEERING,	382557	Construction Services	\$6,318.00
	Total		\$6,318.00
	382557	Construction Services	\$3,849.00
	Total		\$3,849.00
	383643	Construction Services	\$3,586.00
	Total		\$3,586.00
	383791	Construction Services	\$3,112.00
	Total		\$3,112.00
	383791	Construction Services	\$4,043.00
	Total		\$4,043.00
	383791	Construction Services	\$6,318.00
	Total		\$6,318.00
	383791	Construction Services	\$3,849.00
	Total		\$3,849.00
	383791	Construction Services	\$4,012.00
	Total		\$4,012.00
	386821	Construction Services	\$15,795.00
	Total		\$15,795.00
	386821	Construction Services	\$5,774.00
	Total		\$5,774.00
	388526	Construction Services	\$8,085.00
	Total		\$8,085.00
	388526	Construction Services	\$1,580.00
	Total		\$1,580.00
	388526	Construction Services	\$3,849.00
	Total		\$3,849.00
	389014	Construction Services	\$3,112.00
	Total		\$3,112.00
	389014	Construction Services	\$8,085.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CAMPOS ENGINEERING,

Total		\$8,085.00
390851	Construction Services	\$4,043.00
Total		\$4,043.00
392889	Construction Services	\$1,579.00
Total		\$1,579.00
392889	Construction Services	\$3,112.00
Total		\$3,112.00
392889	Construction Services	\$8,085.00
Total		\$8,085.00
393233	Construction Services	\$829.00
Total		\$829.00
393233	Construction Services	\$3,153.00
Total		\$3,153.00
393233	Construction Services	\$4,275.00
Total		\$4,275.00
393419	Construction Services	\$3,855.00
Total		\$3,855.00
393419	Construction Services	\$4,043.00
Total		\$4,043.00
393419	Construction Services	\$18,672.00
Total		\$18,672.00
396843	Construction Services	\$1,924.00
Total		\$1,924.00
397061	Construction Services	\$4,041.00
Total		\$4,041.00
398520	Construction Services	\$14,344.00
Total		\$14,344.00
398520	Construction Services	\$3,586.00
Total		\$3,586.00
Total		\$156,908.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CAN YOU HEAR ME NOW	383067	Consulting Services	\$1,750.00
	Total		\$1,750.00
Total			\$1,750.00
CANTU, BRENDA	395661	Refunds	\$12.05
	Total		\$12.05
Total			\$12.05
CANTU, ELIZABETH	380968	Reimbursements	\$37.60
	Total		\$37.60
	383310	Reimbursements	\$55.75
	Total		\$55.75
	387001	Reimbursements	\$86.65
	Total		\$86.65
	389731	Reimbursements	\$36.83
	Total		\$36.83
	391527	Reimbursements	\$52.02
	Total		\$52.02
	395135	Reimbursements	\$29.70
	Total		\$29.70
	395135	Reimbursements	\$23.90
	Total		\$23.90
	396713	Reimbursements	\$29.00
	Total		\$29.00
Total			\$351.45
CANTU, MARIBEL	384151	Grants	\$339.00
	Total		\$339.00
Total			\$339.00
CANTWELL, CADEN	395440	Awards, Trophies, Plaques and	\$250.00
	Total		\$250.00
Total			\$250.00
CANTWELL, LORI	381195	Reimbursements	\$42.51
	Total		\$42.51
	383311	Reimbursements	\$43.06

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CANTWELL, LORI

Total		\$43.06
385719	Reimbursements	\$1.25
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$41.37
Total		\$42.62
386435	Reimbursements	\$40.50
Total		\$40.50
388053	Reimbursements	\$33.14
Total		\$33.14
389914	Reimbursements	\$40.37
Total		\$40.37
391528	Reimbursements	\$50.63
Total		\$50.63
392932	Reimbursements	\$35.67
Total		\$35.67
394922	Reimbursements	\$39.79
Total		\$39.79
396558	Reimbursements	\$59.75
Total		\$59.75

Total		\$428.04
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CAO, WILL	395136	Awards, Trophies, Plaques and	\$300.00
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Total		\$300.00
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Total		\$300.00
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CAPCO COMMUNICATIONS	380193	fiber optics maint renewal	\$15,000.00
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Total		\$15,000.00
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Total		\$15,000.00
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CAPEAU, CHRISTOPHER	380141	STUDENT MEAL ADVANCES	\$1,440.00
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Total		\$1,440.00
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382056	Reimbursements	\$68.00
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Total		\$68.00
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382015	STUDENT MEAL ADVANCES	\$1,640.00
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Total		\$1,640.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CAPEAU, CHRISTOPHER	383233	STUDENT MEAL ADVANCES	\$450.00
	Total		\$450.00
	383851	Reimbursements	\$157.00
	Total		\$157.00
	391241	STUDENT MEAL ADVANCES	\$1,550.00
	Total		\$1,550.00
	392446	Reimbursements	\$68.00
	Total		\$68.00
	393234	Game Officials	\$966.00
	Total		\$966.00
	393642	STUDENT MEAL ADVANCES	\$558.00
	Total		\$558.00
	394685	Reimbursements	\$93.00
	Total		\$93.00
	398660	STUDENT MEAL ADVANCES	\$1,440.00
	Total		\$1,440.00
Total			\$8,430.00
CAPELLO, ASHLEY E	384854	Reimbursements	\$160.00
	Total		\$160.00
Total			\$160.00
CAPITOL INFORMATION	393282	Special Education	\$89.00
	Total		\$89.00
Total			\$89.00
CAPODAGLI, JANET	385720	Reimbursements	\$393.00
	Total		\$393.00
	385995	Reimbursements	\$524.19
	Total		\$524.19
Total			\$917.19
CAPSA LABS LLC	387229	Special Education	\$36.00
	Total		\$36.00
Total			\$36.00
CAPSTONE	165092	library books	\$377.83

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CAPSTONE

Total		\$377.83
165175	Instructional and Curriculum	\$2,315.61
Total		\$2,315.61
165721	Professional Services	\$1,052.39
Total		\$1,052.39
166118	Instructional and Curriculum	\$137.74
Total		\$137.74
166117	BOOKS	\$473.31
Total		\$473.31
169166	Instructional and Curriculum	\$1,065.00
Total		\$1,065.00
169166	Instructional and Curriculum	\$833.13
Total		\$833.13

Total		\$6,255.01
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CARA MIA THEATRE CO	390175	Instructional and Curriculum	\$675.00
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Total		\$675.00
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Total		\$675.00
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CARASOFT TECHNOLOGY	397295	Carahsoft Granicus renewel	\$320.58
		CONTRACTED MAIN-TECHNOLOGY DEP	\$1,001.83

Total		\$1,322.41
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Total		\$1,322.41
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CARBALLO, EVELYN	380194	Refunds	\$93.00
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Total		\$93.00
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Total		\$93.00
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CARDENAS, AARON	379940	Game Officials	\$120.00
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Total		\$120.00
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380195	Game Officials	\$85.00
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Total		\$85.00
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380969	Game Officials	\$35.00
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Total		\$35.00
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Total		\$240.00
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CARDENAS, MARCUS	384855	Reimbursements	\$90.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARDENAS, MARCUS

Total		\$90.00
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Total		\$90.00
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CARDER, BRANDON	394433	Reimbursements	\$93.00
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Total		\$93.00
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Total		\$93.00
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CARDINAL'S SPORT CEN	164423	Athletics	\$760.50
		GENERAL SUPPLIE-BOYS BASKETBAL	\$1,398.77

Total		\$2,159.27
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164705	Athletics	\$163.20
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Total		\$163.20
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164705	Athletics	\$165.04
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	GENERAL SUPPLIES	\$314.96
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Total		\$480.00
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164830	Athletics	\$559.00
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Total		\$559.00
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164830	Athletics	\$363.00
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Total		\$363.00
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164830	Athletics	\$1,179.00
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Total		\$1,179.00
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164830	Athletics	\$996.50
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	GENERAL SUPPLIES	\$175.00
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Total		\$1,171.50
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164830	Athletics	\$84.50
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Total		\$84.50
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164888	Athletics	\$191.76
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Total		\$191.76
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164888	Athletics	\$2,400.00
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Total		\$2,400.00
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164888	Athletics	\$56.00
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Total		\$56.00
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165056	Athletics	\$2,148.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARDINAL'S SPORT CEN

Total		\$2,148.00
165056	Athletics	\$474.00
Total		\$474.00
165271	Athletics	\$2,720.00
Total		\$2,720.00
166433	Athletics	\$1,341.59
Total		\$1,341.59
166496	Athletics	\$237.60
Total		\$237.60
166987	Athletics	\$814.00
Total		\$814.00
167118	Athletics	\$900.00
Total		\$900.00
167185	Athletics	\$44.50
Total		\$44.50
167563	Apparel	\$300.00
	EXPENDITURES-AGENCY FUNDS	\$542.20
Total		\$842.20
167705	Athletics	\$1,000.00
Total		\$1,000.00
167839	Athletics	\$301.50
Total		\$301.50
167903	Athletics	\$91.50
Total		\$91.50
167903	Athletics	\$915.00
Total		\$915.00
167903	Athletics	\$469.00
Total		\$469.00
167903	Athletics	\$502.50
Total		\$502.50
167903	Athletics	\$915.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARDINAL'S SPORT CEN

Total		\$915.00
167903	Athletics	\$470.00
Total		\$470.00
167903	Athletics	\$310.00
Total		\$310.00
168051	Athletics	\$871.00
Total		\$871.00
168051	Athletics	\$36.00
Total		\$36.00
168051	Athletics	(\$858.50)
Total		(\$858.50)
168051	Athletics	\$858.50
Total		\$858.50
168189	Athletics	\$457.50
Total		\$457.50
168236	Athletics	\$256.00
Total		\$256.00
168236	Athletics	\$61.00
Total		\$61.00
168236	Athletics	\$1,005.00
Total		\$1,005.00
168427	Athletics	\$6,087.00
Total		\$6,087.00
168812	Athletics	\$290.00
Total		\$290.00
168812	Athletics	\$675.00
	GENERAL SUPPLIE-GIRLS BASKETBA	\$675.00
Total		\$1,350.00
168846	Athletics	\$402.00
Total		\$402.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARDINAL'S SPORT CEN	168879	Athletics	\$870.00
	Total		\$870.00
	168879	Athletics	\$915.00
	Total		\$915.00
	168879	Athletics	\$870.00
		GENERAL SUPPLIE-BOYS BASKETBAL	\$870.00
	Total		\$1,740.00
	168913	Athletics	\$55.50
	Total		\$55.50
	168976	Athletics	\$1,839.00
	Total		\$1,839.00
	168976	Athletics	\$66.00
	Total		\$66.00
	168976	Apparel	\$1,509.00
	Total		\$1,509.00
	168976	Athletics	\$813.00
	Total		\$813.00
	169278	Athletics	\$280.00
	Total		\$280.00
	169391	Athletics	\$1,500.00
		GENERAL SUPPLIE-BOYS BASKETBAL	\$3,997.00
	Total		\$5,497.00
	398109	Athletics	\$44.00
	Total		\$44.00
	398109	Athletics	\$33.00
	Total		\$33.00
	169500	Athletics	\$522.00
	Total		\$522.00
	169634	Athletics	\$525.00
	Total		\$525.00
Total			\$48,827.62

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARDONA, BERTHA	395930	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
CAREER & TECHNOLOGY	379941	Memberships-Registrations	\$175.00
	Total		\$175.00
	385721	INVOICE# 200004034 CTAT WINTER	\$450.00
	Total		\$450.00
	386822	Memberships-Registrations	\$175.00
	Total		\$175.00
	387002	Memberships-Registrations	\$450.00
	Total		\$450.00
	387413	Memberships-Registrations	\$450.00
	Total		\$450.00
	392447	Memberships-Registrations	\$85.00
	Total		\$85.00
	396198	Memberships - CTAT	\$175.00
	Total		\$175.00
	396714	Membership - CTAT - Jason Coop	\$175.00
	Total		\$175.00
	398546	Memberships-Registrations	\$175.00
	Total		\$175.00
Total			\$2,310.00
CAREERSAFE ONLINE	164530	Instructional and Curriculum-B	\$475.00
	Total		\$475.00
	164876	Instructional and Curriculum-G	\$1,725.00
		MISCELLANEOUS CONTRACTED SRVS	\$500.00
	Total		\$2,225.00
	389225	GENERAL SUPPLIE-MILL & CABINET	\$125.00
		Instructional and Curriculum	\$125.00
	Total		\$250.00
	389225	Instructional and Curriculum-B	\$375.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CAREERSAFE ONLINE	Total		\$375.00
	390603	Instructional and Curriculum-G	\$850.00
	Total		\$850.00
	398387	Instructional and Curriculum	\$350.00
	Total		\$350.00
	398547	Instructional and Curriculum-B	\$475.00
	Total		\$475.00
	Total		\$5,000.00
CAREY'S SPORTING GOO	164176	2R-RBE-NEED BASKETBALL GOAL TO	\$950.00
	Total		\$950.00
	164176	2R-RBE-NEED BASKETBALL GOAL TO	(\$950.00)
	Total		(\$950.00)
	164176	2R-RBE-NEED BASKETBALL GOAL TO	\$510.00
	Total		\$510.00
	164242	Athletics	\$554.91
	Total		\$554.91
	164242	Athletics	\$480.00
	Total		\$480.00
	164310	Athletics	\$539.96
	Total		\$539.96
	164641	Athletics	\$480.00
	Total		\$480.00
	164963	Athletics	\$16.50
		GENERAL SUPPLIE-GIRLS SOCCER	\$153.89
	Total		\$170.39
	164963	Athletics	\$205.28
	Total		\$205.28
	164963	Athletics	\$126.28
	Total		\$126.28
	164963	Athletics	\$184.73
	Total		\$184.73

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CAREY'S SPORTING GOO	164963	Athletics	\$52.90
	Total		\$52.90
	164963	Athletics	\$72.00
		GENERAL SUPPLIE-GIRLS SOCCER	\$56.50
	Total		\$128.50
	164963	Athletics	\$48.00
	Total		\$48.00
	164963	Athletics	\$73.50
		GENERAL SUPPLIE-BOYS SOCCER	\$3.75
	Total		\$77.25
	164963	Athletics	\$180.00
		GENERAL SUPPLIE-BOYS SOCCER	\$25.25
	Total		\$205.25
	165153	Instructional and Curriculum	\$175.55
	Total		\$175.55
	165153	Athletics	\$364.23
	Total		\$364.23
	165153	Athletics	\$310.00
	Total		\$310.00
	165153	Athletics	\$1,120.21
	Total		\$1,120.21
	165153	Athletics	\$100.00
	Total		\$100.00
	165153	Athletics	\$673.23
	Total		\$673.23
	165153	Athletics	\$167.00
	Total		\$167.00
	165153	Athletics	\$310.49
	Total		\$310.49
	165153	Athletics	\$210.65
	Total		\$210.65

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CAREY'S SPORTING GOO	165368	Athletics	\$293.24
	Total		\$293.24
	165431	Athletics	\$239.00
	Total		\$239.00
	165430	Athletics	\$520.00
	Total		\$520.00
	165505	Athletics	\$799.20
		GENERAL SUPPLIE-GIRLS TRACK	\$431.38
	Total		\$1,230.58
	165506	Athletics	\$219.80
	Total		\$219.80
	165564	Athletics	\$177.48
	Total		\$177.48
	165649	Athletics	\$109.90
		GENERAL SUPPLIE-BOYS TRACK	\$981.03
	Total		\$1,090.93
	165649	Athletics	\$299.08
	Total		\$299.08
	165649	Athletics	\$269.70
		GENERAL SUPPLIE-GIRLS TRACK	\$731.92
	Total		\$1,001.62
	165649	Athletics	\$542.29
	Total		\$542.29
	165649	Athletics	\$467.91
	Total		\$467.91
	165698	Athletics	\$229.50
	Total		\$229.50
	165698	Athletics	\$22,000.00
	Total		\$22,000.00
	165698	Athletics	\$999.00
	Total		\$999.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CAREY'S SPORTING GOO	165698	Athletics	\$44.95
		GENERAL SUPPLIE-BOYS TRACK	\$221.72
	Total		\$266.67
	165698	Athletics	\$709.30
		GENERAL SUPPLIE-BOYS TRACK	\$506.03
	Total		\$1,215.33
	165698	Athletics	\$731.60
	Total		\$731.60
	165698	Athletics	\$659.40
		GENERAL SUPPLIE-BOYS TRACK	\$521.96
	Total		\$1,181.36
	165698	Athletics	\$1,244.94
	Total		\$1,244.94
	165778	Athletics	\$2,525.00
	Total		\$2,525.00
	165778	Athletics	\$1,125.29
	Total		\$1,125.29
	165778	Athletics	\$478.90
	Total		\$478.90
	165824	Athletics	\$1,089.91
		GENERAL SUPPLIE-BOYS TRACK	\$159.48
	Total		\$1,249.39
	165824	Athletics	\$839.64
	Total		\$839.64
	165912	Athletics	\$526.64
	Total		\$526.64
	165913	Athletics	\$219.80
		GENERAL SUPPLIE-GIRLS TRACK	\$498.63
	Total		\$718.43
	165913	Athletics	\$219.80
		GENERAL SUPPLIE-GIRLS TRACK	\$696.43
	Total		\$916.23

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CAREY'S SPORTING GOO	165913	Athletics	\$1,248.12
	Total		\$1,248.12
	165913	Athletics	\$164.85
		GENERAL SUPPLIE-GIRLS TRACK	\$837.29
		GENERAL SUPPLIES	\$0.31
	Total		\$1,002.45
	165973	Athletics	\$1,073.91
	Total		\$1,073.91
	166049	Athletics	\$399.60
		GENERAL SUPPLIE-GIRLS TRACK	\$850.40
		GENERAL SUPPLIES	\$2.20
	Total		\$1,252.20
	166049	Athletics	\$314.65
		GENERAL SUPPLIE-GIRLS TRACK	\$550.86
	Total		\$865.51
	166100	Athletics	\$499.50
		GENERAL SUPPLIE-GIRLS TRACK	\$734.16
	Total		\$1,233.66
	166100	Athletics	\$602.50
	Total		\$602.50
	166517	Athletics	\$1,215.89
	Total		\$1,215.89
	166517	Athletics	\$775.50
	Total		\$775.50
	166585	Athletics	\$1,959.02
		GENERAL SUPPLIE-FOOTBALL	\$27.00
	Total		\$1,986.02
	166585	Athletics	\$155.00
	Total		\$155.00
	166585	Athletics	\$1,987.28
	Total		\$1,987.28
	166585	Athletics	\$1,049.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CAREY'S SPORTING GOO	166585	GENERAL SUPPLIE-FOOTBALL	\$884.77
	Total		\$1,934.07
	166649	Athletics	\$620.90
	Total		\$620.90
	166649	Athletics	\$0.06
		GENERAL SUPPLIE-VOLLEYBALL	\$1,100.00
	Total		\$1,100.06
	166649	Athletics	\$556.06
	Total		\$556.06
	166649	Athletics	\$218.90
		GENERAL SUPPLIE-FOOTBALL	\$3,010.90
	Total		\$3,229.80
	166649	Athletics	\$930.00
	Total		\$930.00
	166649	Athletics	\$510.90
	Total		\$510.90
	166649	Athletics	\$322.09
	Total		\$322.09
	166649	Athletics	\$2,280.40
	Total		\$2,280.40
	166789	Athletics	\$692.58
	Total		\$692.58
	166789	Athletics	\$131.34
		GENERAL SUPPLIE-FOOTBALL	\$1,783.70
		GENERAL SUPPLIE-VOLLEYBALL	\$8.90
	Total		\$1,923.94
	389732	Athletics	\$75.00
	Total		\$75.00
	390111	Athletics	\$205.35
	Total		\$205.35
	390111	Athletics	\$749.50
		GENERAL SUPPLIE-FOOTBALL	\$599.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CAREY'S SPORTING GOO

Total		\$1,348.50
390176	Athletics	\$0.38
	GENERAL SUPPLIE-VOLLEYBALL	\$824.60
Total		\$824.98
390111	Athletics	\$598.90
Total		\$598.90
390111	Athletics	\$209.48
Total		\$209.48
390111	Athletics	\$605.90
Total		\$605.90
390425	Athletics	\$178.00
Total		\$178.00
390425	Athletics	\$1,959.02
	GENERAL SUPPLIE-FOOTBALL	\$1,233.30
Total		\$3,192.32
390604	Athletics	\$573.89
Total		\$573.89
391529	Athletics	\$1,099.40
	GENERAL SUPPLIE-FOOTBALL	\$79.00
Total		\$1,178.40
391529	Instructional and Curriculum	\$1,959.02
Total		\$1,959.02
391839	Athletics	\$299.70
	GENERAL SUPPLIE-GIRLS TRACK	\$396.70
Total		\$696.40
393283	Athletics	\$1,102.80
Total		\$1,102.80
393283	Athletics	\$1,100.25
Total		\$1,100.25
393283	Athletics	\$1,100.25
Total		\$1,100.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CAREY'S SPORTING GOO	393283	Athletics	\$1,100.25
	Total		\$1,100.25
	393283	Athletics	\$1,100.25
	Total		\$1,100.25
	393283	Athletics	\$1,100.25
	Total		\$1,100.25
	393283	Athletics	\$1,100.25
	Total		\$1,100.25
	393283	Athletics	\$1,102.80
	Total		\$1,102.80
	394068	Athletics	\$1,100.25
	Total		\$1,100.25
	393453	Athletics	\$176.67
		GENERAL SUPPLIE-GIRLS BASKETBA	\$531.15
	Total		\$707.82
	393453	Athletics	\$240.00
	Total		\$240.00
	393453	SOCCER NETS	\$240.00
	Total		\$240.00
	393680	Athletics	\$1,100.25
	Total		\$1,100.25
	393680	Athletics	\$1,100.25
	Total		\$1,100.25
	393680	Athletics	\$1,100.25
	Total		\$1,100.25
	393915	Athletics	\$1,102.80
	Total		\$1,102.80
	393915	Athletics	\$1,100.25
	Total		\$1,100.25
	393915	Athletics	\$1,100.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CAREY'S SPORTING GOO

Total		\$1,100.25
393915	Athletics	\$1,100.25
Total		\$1,100.25
393915	Athletics	\$1,100.25
Total		\$1,100.25
393915	Athletics	\$1,100.25
Total		\$1,100.25
393915	Athletics	\$1,100.25
Total		\$1,100.25
393915	Athletics	\$1,102.80
Total		\$1,102.80
393915	Athletics	\$1,100.25
Total		\$1,100.25
393915	Athletics	\$1,100.25
Total		\$1,100.25
394434	Athletics	\$1,100.25
Total		\$1,100.25
395441	Athletics	\$1,100.25
Total		\$1,100.25
395662	Athletics	\$1,102.80
Total		\$1,102.80
397963	Athletics	\$1,519.50
Total		\$1,519.50
396355	Athletics	\$1,100.25
Total		\$1,100.25
397083	Athletics	\$1,102.80
Total		\$1,102.80
397296	Athletics	\$1,102.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CAREY'S SPORTING GOO	Total		\$1,102.80
	397296	Athletics	\$992.97
	Total		\$992.97
	397296	Athletics	\$1,102.80
	Total		\$1,102.80
	397391	Athletics	\$236.67
	Total		\$236.67
	398708	Athletics	\$180.50
	Total		\$180.50
	398708	Athletics	\$1,739.99
	Total		\$1,739.99
	398708	Athletics	\$1,160.00
	Total		\$1,160.00
Total			\$128,714.99
CARLETON, JOHN	386823	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
CARLEX	382057	Instructional and Curriculum	\$82.10
	Total		\$82.10
	392933	Instructional and Curriculum	\$66.85
	Total		\$66.85
	393681	Instructional and Curriculum-S	\$188.52
	Total		\$188.52
Total			\$337.47
CARLISLE'S ENGRAVING	164179	Awards, Trophies, Plaques and	\$133.55
	Total		\$133.55
	164245	MISC CONTR SERV-DYSLEXIA	\$35.60
		name badges	\$212.10
	Total		\$247.70
	164442	GENERAL SUPPLIE-GENERAL	\$8.90
		STAFF NAME PLATES	\$99.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARLISLE'S ENGRAVING

Total		\$108.15
164503	2"X8" SAPPHIRE BLUE/WHITE NAME	\$57.75
Total		\$57.75
164503	Office Supplies	\$427.65
Total		\$427.65
164645	Awards, Trophies, Plaques and	\$8.25
Total		\$8.25
164645	Printing	\$155.25
Total		\$155.25
164731	JOG-A-THON INCENTIVES	\$198.10
Total		\$198.10
164794	Instructional and Curriculum	\$70.85
Total		\$70.85
164855	Office Supplies	\$43.85
Total		\$43.85
164969	Awards, Trophies-KARBS	\$176.70
Total		\$176.70
165083	nameplate: L Hirsch	\$8.25
Total		\$8.25
165083	Awards, Trophies, Plaques and	\$115.38
Total		\$115.38
165083	Printing - Namebadges for Digi	\$281.65
Total		\$281.65
165160	Instructional and Curriculum	\$39.80
Total		\$39.80
165160	Office Supplies	\$94.60
Total		\$94.60
165243	Printing	\$54.50
Total		\$54.50
165370	Instructional and Curriculum	\$37.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARLISLE'S ENGRAVING

Total		\$37.80
165434	Office Supplies	\$35.60
Total		\$35.60
165570	Office Supplies-FOX	\$16.20
Total		\$16.20
165570	Special Education	\$20.20
Total		\$20.20
165570	nameplates	\$16.50
Total		\$16.50
165570	MISCELLANEOUS CONTRACTED SRVS	\$52.35
	Office Supplies	\$244.25
Total		\$296.60
165653	Awards, Trophies, Plaques-FERR	\$7.15
	MISC CONTR SERV-GENERAL	\$669.00
Total		\$676.15
165653	Office Supplies-CHANCE	\$106.45
Total		\$106.45
165653	Name tag for Assistant Princip	\$11.15
Total		\$11.15
165700	Awards, Trophies, Plaques and	\$250.65
Total		\$250.65
165700	Professional Services	\$11.00
Total		\$11.00
166104	Printing	\$34.90
Total		\$34.90
166104	Office Supplies	\$35.60
Total		\$35.60
166389	TEACHER OF THE YEAR PLAQUE CAR	\$28.60
Total		\$28.60
166460	Awards, Trophies, Plaques and	\$18.90
Total		\$18.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARLISLE'S ENGRAVING	166706	Awards, Trophies, Plaques and	\$95.30
		MISCELLANEOUS CONTRACTED SRVS	\$68.10
	Total		\$163.40
	166877	Business Services	\$35.60
	Total		\$35.60
	166934	Awards, Trophies, Plaques and	\$177.65
	Total		\$177.65
	166934	Awards, Trophies, Plaques and	\$198.00
	Total		\$198.00
	167007	Office Supplies-FOX	\$22.93
	Total		\$22.93
	167066	Awards, Trophies, Plaques and	\$64.00
	Total		\$64.00
	167207	Instructional and Curriculum	\$164.73
	Total		\$164.73
	167375	Awards, Trophies, Plaques and	\$12.55
		MISC OPERATING-GENERAL	\$435.70
	Total		\$448.25
	167448	Office Supplies-FOX	\$19.98
	Total		\$19.98
	167448	Awards, Trophies, Plaques and	\$215.58
	Total		\$215.58
	167448	Office Supplies	\$8.90
	Total		\$8.90
	167448	Awards, Trophies, Plaques and	\$125.20
	Total		\$125.20
	167732	Awards, Trophies, Plaques and	\$61.00
	Total		\$61.00
	168127	Office Supplies	\$59.00
	Total		\$59.00
	167849	MARCUS PIN-FERRARO	\$1,458.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARLISLE'S ENGRAVING

Total		\$1,458.00
167876	GENERAL SUPPLIE-GENERAL	\$23.50
Total		\$23.50
167876	Awards, Trophies, Plaques and	\$5.75
Total		\$5.75
167876	ACRYLIC AWARD - RETIREMENT FRA	\$48.50
Total		\$48.50
167876	Awards, Trophies, Plaques and	\$53.65
Total		\$53.65
167994	Awards, Trophies, Plaques and	\$141.30
Total		\$141.30
167924	ACRYLIC AWARD - RETIREMENT STA	\$48.50
Total		\$48.50
168127	Awards, Trophies, Plaques and	\$335.50
Total		\$335.50
167994	Awards, Trophies, Plaques and	\$114.90
Total		\$114.90
168127	Awards, Trophies, Plaques and	\$51.80
Total		\$51.80
168127	Awards, Trophies, Plaques and	\$50.00
Total		\$50.00
168389	Awards, Trophies, Plaques and	\$576.00
Total		\$576.00
168261	Awards, Trophies, Plaques and	\$193.20
Total		\$193.20
168447	Awards, Trophies, Plaques and	\$150.60
Total		\$150.60
168261	Awards, Trophies, Plaques and	\$162.00
Total		\$162.00
168261	Awards, Trophies, Plaques and	\$108.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARLISLE'S ENGRAVING

Total		\$108.00
168261	Name Plates-Tech dept	\$24.75
Total		\$24.75
168334	Awards, Trophies, Plaques and	\$337.50
Total		\$337.50
168334	Awards, Trophies, Plaques and	\$118.90
Total		\$118.90
168334	Awards, Trophies, Plaques and	\$73.50
Total		\$73.50
168389	Awards, Trophies, Plaques and	\$59.80
	MISC OPERATING-GENERAL	\$24.00
Total		\$83.80
168389	Awards, Trophies, Plaques and	\$62.25
Total		\$62.25
168447	Awards, Trophies, Plaques and	\$144.35
Total		\$144.35
168552	Special Education	\$26.70
Total		\$26.70
168389	Awards, Trophies, Plaques and	\$216.21
Total		\$216.21
168447	Awards, Trophies, Plaques and	\$175.20
Total		\$175.20
168389	Awards, Trophies, Plaques and	\$39.20
Total		\$39.20
168389	Instructional and Curriculum	\$336.30
Total		\$336.30
168447	Professional Services	\$76.00
Total		\$76.00
168389	Awards, Trophies, Plaques and	\$6.00
Total		\$6.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARLISLE'S ENGRAVING	168447	Special Education	\$105.50
	Total		\$105.50
	168711	Instructional and Curriculum	\$11.10
	Total		\$11.10
	168711	Awards, Trophies, Plaques/BAND	\$118.00
	Total		\$118.00
	168741	Awards, Trophies, Plaques and	\$59.83
	Total		\$59.83
	169212	BLING NAME BADGE FOR MEREDITH	\$87.85
	Total		\$87.85
	168919	Awards, Trophies, Plaques and	\$108.00
	Total		\$108.00
	169158	Awards, Trophies, Plaques and	\$106.80
	Total		\$106.80
	169158	Awards, Trophies, Plaques and	\$27.00
	Total		\$27.00
	169017	NAME BADGES/PLATES FOR AP'S/HH	\$378.40
	Total		\$378.40
	169017	Name Tags	\$47.90
	Total		\$47.90
	169056	Special Education	\$17.80
	Total		\$17.80
	169119	Printing	\$11.00
	Total		\$11.00
	169119	Awards, Trophies, Plaques and	\$1,552.60
	Total		\$1,552.60
	169212	Awards, Trophies, Plaques and	\$45.50
	Total		\$45.50
	169293	Printing	\$71.20
	Total		\$71.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARLISLE'S ENGRAVING	169452	Awards, Trophies, Plaques and	\$27.00
	Total		\$27.00
	169577	Office Supplies	\$223.95
	Total		\$223.95
	169517	Printing	\$205.05
	Total		\$205.05
	169402	Awards, Trophies, Plaques and	\$52.75
	Total		\$52.75
	169402	MISC CONTR SERV-PHYSICAL EDUCA	\$17.80
		MISCELLANEOUS CONTRACTED SRVS	\$130.60
		NAME BADGES	\$17.80
	Total		\$166.20
	169452	Awards, Trophies, Plaques and	\$106.80
	Total		\$106.80
	169402	nameplates	\$24.75
	Total		\$24.75
	169517	Printing	\$106.80
	Total		\$106.80
	169517	Awards, Trophies, Plaques and	\$197.70
	Total		\$197.70
	169452	Special Education	\$17.80
	Total		\$17.80
	169452	Awards, Trophies, Plaques and	\$5.50
	Total		\$5.50
	169452	Awards, Trophies, Plaques and	\$25.40
	Total		\$25.40
Total			\$14,732.54
CARLOCK, MELODYE	396559	Refunds	\$61.70
	Total		\$61.70
Total			\$61.70
CARLSEN, JIM	389487	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARLSEN, JIM	Total		\$135.00
Total			\$135.00
CARLSON, KATELYN E	392934	Reimbursements	\$171.80
	Total		\$171.80
Total			\$171.80
CARLSON, SAMUEL	388289	Game Officials	\$155.00
	Total		\$155.00
	389015	Game Officials	\$165.00
	Total		\$165.00
	389015	Game Officials	\$155.00
	Total		\$155.00
	389915	Game Officials	\$40.00
	Total		\$40.00
Total			\$515.00
CARLTON, WESLEY	383068	Game Officials	\$165.00
	Total		\$165.00
	383312	Game Officials	\$165.00
	Total		\$165.00
Total			\$330.00
CARMICHAEL, MICHAEL	392239	Performing and Fine Arts	\$528.62
	Total		\$528.62
Total			\$528.62
CARMINE'S PIZZA AND	385722	Food - Meals, Meeting and FCS	\$161.42
	Total		\$161.42
	385722	Food - Meals, Meeting and FCS	\$87.70
	Total		\$87.70
	388787	Food - Meals, Meeting and FCS	\$109.98
	Total		\$109.98
	393454	GT Field Trip Food - Meals, Me	\$125.22
	Total		\$125.22
	393916	Travel	\$162.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARMINE'S PIZZA AND	Total		\$162.95
	394069	Food - Meals, Meeting and FCS	\$607.87
	Total		\$607.87
	394247	Food - Meals, Meeting and FCS	\$389.91
	Total		\$389.91
	394686	Food - Meals, Meeting and FCS	\$342.92
	Total		\$342.92
	394686	Food - Meals, Meeting and FCS	\$224.30
	Total		\$224.30
	394923	Food - Meals, Meeting and FCS	\$332.41
	Total		\$332.41
	395309	Food - Meals, Meeting and FCS	\$78.94
	Total		\$78.94
	395442	Food - Meals, Meeting and FCS	\$257.95
		MISC OPERATING-GUIDANCE & COUN	\$175.46
	Total		\$433.41
Total			\$3,057.03
CARMONA-HERNANDEZ	396199	Refund Student (Daniela Carmon	\$49.98
	Total		\$49.98
Total			\$49.98
CARNEY, MEGAN	397481	Travel	\$179.65
	Total		\$179.65
Total			\$179.65
CAROLINA BIOLOGICAL	164187	Instructional and Curriculum	\$48.47
	Total		\$48.47
	164187	Instructional and Curriculum	\$66.23
	Total		\$66.23
	164187	Instructional and Curriculum	\$48.47
	Total		\$48.47
	164187	Instructional and Curriculum	\$66.23
	Total		\$66.23

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CAROLINA BIOLOGICAL	164187	Instructional and Curriculum	\$66.23
	Total		\$66.23
	164187	Instructional and Curriculum	\$48.47
	Total		\$48.47
	164187	Instructional and Curriculum	\$66.23
	Total		\$66.23
	164187	Instructional and Curriculum	\$66.23
	Total		\$66.23
	164187	Instructional and Curriculum	\$66.23
	Total		\$66.23
	164187	Instructional and Curriculum	\$48.47
	Total		\$48.47
	164187	Instructional and Curriculum	\$48.47
	Total		\$48.47
	164187	Instructional and Curriculum	\$66.23
	Total		\$66.23
	164187	Instructional and Curriculum	\$66.23
	Total		\$66.23
	164188	Instructional and Curriculum	\$109.63
	Total		\$109.63
	164385	Instructional and Curriculum	\$556.45
	Total		\$556.45
	164385	Instructional and Curriculum	\$333.24
	Total		\$333.24
	164513	Instructional and Curriculum	\$974.70
	Total		\$974.70

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CAROLINA BIOLOGICAL	164512	Instructional and Curriculum	\$592.50
	Total		\$592.50
	164595	GENERAL SUPPLIE-HEALTH SCI TEC	\$149.06
		Instructional and Curriculum	\$327.94
	Total		\$477.00
	164655	Instructional and Curriculum/S	\$50.27
	Total		\$50.27
	164655	Instructional and Curriculum	\$75.79
	Total		\$75.79
	164736	Instructional and Curriculum	\$74.54
	Total		\$74.54
	164736	Instructional and Curriculum	\$671.42
	Total		\$671.42
	164736	Instructional and Curriculum/S	\$238.08
	Total		\$238.08
	164736	Instructional and Curriculum/S	\$1,651.42
	Total		\$1,651.42
	164802	Instructional and Curriculum	\$186.20
	Total		\$186.20
	164802	Instructional and Curriculum	\$724.61
	Total		\$724.61
	164988	Instructional and Curriculum	\$126.42
	Total		\$126.42
	164989	Instructional and Curriculum	\$243.70
	Total		\$243.70
	164989	Instructional and Curriculum	\$538.13
	Total		\$538.13
	165172	Instructional and Curriculum	\$206.20
	Total		\$206.20
	165172	Instructional and Curriculum	\$199.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CAROLINA BIOLOGICAL

Total		\$199.10
165375	Instructional and Curriculum/S	\$20.42
Total		\$20.42
165376	Instructional and Curriculum/S	\$363.95
Total		\$363.95
165440	CLASS SUPPLIES-HINSLEY	\$1,365.72
Total		\$1,365.72
165581	Instructional and Curriculum	\$53.70
Total		\$53.70
165787	Instructional and Curriculum	\$52.69
Total		\$52.69
165787	Instructional and Curriculum/S	\$296.40
Total		\$296.40
165841	Instructional and Curriculum	\$12.11
Total		\$12.11
165923	Instructional and Curriculum	\$33.52
Total		\$33.52
165991	Instructional and Curriculum/S	\$71.95
Total		\$71.95
165991	Instructional and Curriculum	\$139.56
Total		\$139.56
165991	Instructional and Curriculum	\$286.50
Total		\$286.50
165991	Instructional and Curriculum	\$28.98
Total		\$28.98
165991	Instructional and Curriculum	\$27.43
Total		\$27.43
165991	Instructional and Curriculum	\$76.40
Total		\$76.40
166199	Instructional and Curriculum	\$78.09

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CAROLINA BIOLOGICAL

Total		\$78.09
166267	Instructional and Curriculum	\$789.15
Total		\$789.15
166360	Instructional and Curriculum	\$2,238.00
Total		\$2,238.00
166396	Instructional and Curriculum	\$418.80
Total		\$418.80
166524	Instructional and Curriculum	\$577.90
Total		\$577.90
166524	Instructional and Curriculum	\$39.14
Total		\$39.14
166594	Instructional and Curriculum	\$270.12
Total		\$270.12
166594	Instructional and Curriculum	\$28.48
Total		\$28.48
166656	Instructional and Curriculum	\$114.00
Total		\$114.00
166717	Instructional and Curriculum	\$373.00
Total		\$373.00
166717	Instructional and Curriculum	(\$14.92)
Total		(\$14.92)
166717	Instructional and Curriculum	(\$134.28)
Total		(\$134.28)
166717	Instructional and Curriculum	(\$223.80)
Total		(\$223.80)
166717	Instructional and Curriculum	\$373.00
Total		\$373.00
167075	Instructional and Curriculum	\$311.18
Total		\$311.18
167147	Instructional and Curriculum	\$55.53

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CAROLINA BIOLOGICAL

Total		\$55.53
167213	Instructional and Curriculum	\$364.31
Total		\$364.31
167305	Instructional and Curriculum	\$211.06
Total		\$211.06
167382	Instructional and Curriculum	\$122.78
Total		\$122.78
167453	Instructional and Curriculum	\$184.55
Total		\$184.55
167453	Instructional and Curriculum	\$63.41
Total		\$63.41
167512	Instructional and Curriculum	\$681.00
Total		\$681.00
167512	Instructional and Curriculum	\$18.88
Total		\$18.88
167663	Instructional and Curriculum	\$68.18
Total		\$68.18
167663	Instructional and Curriculum	\$142.20
Total		\$142.20
167663	Instructional and Curriculum	\$93.77
Total		\$93.77
167663	Instructional and Curriculum	(\$93.77)
Total		(\$93.77)
167663	Instructional and Curriculum	\$1,225.18
Total		\$1,225.18
167663	Instructional and Curriculum-H	\$30.84
Total		\$30.84
167663	Instructional and Curriculum	\$285.94
Total		\$285.94
167663	Instructional and Curriculum	\$29.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CAROLINA BIOLOGICAL	Total		\$29.64
	167880	Instructional and Curriculum	\$363.27
	Total		\$363.27
	167932	GENERAL SUPPLIE-HEALTH SCI TEC	\$61.67
		Instructional and Curriculum	\$27.80
	Total		\$89.47
	167932	Instructional and Curriculum	\$113.04
	Total		\$113.04
	168141	Instructional and Curriculum	\$635.10
	Total		\$635.10
	168141	Instructional and Curriculum	\$277.40
	Total		\$277.40
	168141	Instructional and Curriculum	\$101.82
	Total		\$101.82
	168504	Instructional and Curriculum	\$94.11
	Total		\$94.11
	168504	Instructional and Curriculum	\$77.57
	Total		\$77.57
	168504	Instructional and Curriculum	\$139.50
	Total		\$139.50
	168504	Instructional and Curriculum	\$291.17
	Total		\$291.17
Total			\$22,631.67
CARPENTER, BRIDGET K	394435	Reimbursements	\$150.26
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$167.56
	Total		\$317.82
Total			\$317.82
CARPENTER, CODY WARR	383069	Reimbursements	\$160.00
	Total		\$160.00
Total			\$160.00
CARRABBA'S ITALIAN	387003	Food - Meals, Meeting and FCS	\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARRABBA'S ITALIAN	Total		\$200.00
	394248	Field Trips	\$1,497.00
	Total		\$1,497.00
Total			\$1,697.00
CARRAWAY, DERRENCE D	389488	Game Officials	\$120.00
	Total		\$120.00
	Total		\$120.00
CARRELL, HOWARD SCOT	392448	Game Officials	\$170.00
	Total		\$170.00
	394436	Game Officials	\$95.00
	Total		\$95.00
	Total		\$265.00
CARRERA, JENNIFER	381196	Reimbursements	\$25.29
	Total		\$25.29
	383313	Reimbursements	\$38.69
	Total		\$38.69
	385392	Reimbursements	\$105.47
	Total		\$105.47
	386436	Reimbursements	\$44.96
	Total		\$44.96
	Total		\$214.41
CARRIER ENTERPRISE L	379693	AC2R - LHS - 3RD FLOOR IS HOT	\$913.00
	Total		\$913.00
	379942	AC2R-CSE-A/C NOT WORKING IN TH	\$364.00
	Total		\$364.00
	379942	AC2R-CSE-A/C NOT WORKING IN TH	(\$364.00)
	Total		(\$364.00)
	379942	AC2R-CSE-A/C NOT WORKING IN TH	\$357.00
	Total		\$357.00
	379942	AC2R-CSE-A/C IN KITCHEN NOT WO	(\$777.33)
	Total		(\$777.33)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARRIER ENTERPRISE L	379942	AC2R-CSE-A/C IN KITCHEN NOT WO	\$777.33
		SUPPLIES-MAINTENANCE-BUILDING	\$93.45
	Total		\$870.78
	380196	AC2R-CSE-NO A/C IN ROOM 12	\$633.14
	Total		\$633.14
	380196	AC2R-CSE-NO A/C IN ROOM 12	(\$20.70)
	Total		(\$20.70)
	383070	AC2R - LHS - weight room not c	\$352.00
	Total		\$352.00
	385165	AC2R - PWE - PLEASE CHECK A/C	\$747.62
	Total		\$747.62
	390177	AC2R - DJC - No heat in all th	\$838.89
	Total		\$838.89
	390177	AC2R-DJCC-NO A/C IN ROOM 119	(\$484.78)
	Total		(\$484.78)
	390177	AC2R - DEE - Room N19 and Cafe	\$545.76
	Total		\$545.76
	390605	AC2R - PWE - RM 232 & 234 ARE	\$400.00
	Total		\$400.00
	391058	AC2R - DEE - TEACHER STATES TH	\$558.88
	Total		\$558.88
	391058	AC2R - DEE - TEACHER STATES TH	(\$13.12)
	Total		(\$13.12)
	391058	AC2P - ADM - It is very cold i	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$35.16
	Total		\$50.16
	391530	AC2R - DJC - 3 COMPARMENT SINK	\$353.00
	Total		\$353.00
	391530	AC2R - DJC - NO HEAT IN CLASSR	\$1,113.96
	Total		\$1,113.96
	391840	AC2R - DJC - NO HEAT IN CLASSR	\$28.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARRIER ENTERPRISE L

Total **\$28.75**

Total **\$6,467.01**

CARRINGTON, CARL C 390178 Game Officials \$134.00

Total **\$134.00**

Total **\$134.00**

CARRION, FELIX 396076 Reimbursements \$60.52

Total **\$60.52**

Total **\$60.52**

CARROLL ATHLETIC BOO 379943 ENTRY FEE: MARCUS GOLF/VARISTY \$450.00

Total **\$450.00**

379943 ENTRY FEE: MARCUS GOLF/VARISTY \$450.00

Total **\$450.00**

Total **\$900.00**

CARROLL ISD 392240 Athletics \$393.50

Total **\$393.50**

Total **\$393.50**

CARROLL, HAYLEE 398258 Refunds \$17.60

Total **\$17.60**

Total **\$17.60**

CARROLL, LYNN 384856 Reimbursements \$90.00

Total **\$90.00**

Total **\$90.00**

CARROLL, ROBERT 385166 Reimbursements \$90.00

Total **\$90.00**

Total **\$90.00**

CARROLLTON FARMERS B 381153 Memberships-Registrations \$100.00

Total **\$100.00**

390179 Athletics \$68.35

Total **\$68.35**

396077 Memberships-Registrations \$1,002.58

Total **\$1,002.58**

Total **\$1,170.93**

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARROLLTON FIRE DEPT	379944	Health Services	\$900.00
	Total		\$900.00
	380708	Instructional and Curriculum	\$150.00
	Total		\$150.00
	382673	Instructional and Curriculum	\$36.00
	Total		\$36.00
	383314	CPR Cards	\$15.00
	Total		\$15.00
	384375	Health Services	\$9.00
	Total		\$9.00
	386437	CPR CARDS	\$81.00
	Total		\$81.00
	386437	CPR CARDS	\$120.00
	Total		\$120.00
	389489	Health Services	\$150.00
	Total		\$150.00
	389916	Instructional and Curriculum	\$30.00
	Total		\$30.00
	389916	Health Services	\$60.00
	Total		\$60.00
	389916	CPR CARDS	\$63.00
	Total		\$63.00
	389916	CPR CARDS	\$90.00
	Total		\$90.00
	390426	Office Supplies	\$54.00
	Total		\$54.00
	390606	Instructional and Curriculum	\$63.00
	Total		\$63.00
	391059	Office Supplies	\$87.00
	Total		\$87.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARROLLTON FIRE DEPT	391998	CPR CARDS	\$90.00
	Total		\$90.00
	392740	CPR CARDS	\$75.00
	Total		\$75.00
	392935	CPR CARDS-ELL	\$60.00
	Total		\$60.00
	393284	Instructional and Curriculum	\$75.00
	Total		\$75.00
	394924	Instructional and Curriculum	\$93.00
	Total		\$93.00
	395443	Health Services	\$300.00
	Total		\$300.00
	395443	Health Services CPR cards	\$105.00
	Total		\$105.00
	397482	Health Services	\$39.00
	Total		\$39.00
	396715	Special Education	\$15.00
	Total		\$15.00
	398110	Health Services	\$300.00
	Total		\$300.00
Total			\$3,060.00
CARROLLTON, CITY OF	396691	WATER/IRR	\$2,103.89
		WATER-IRRIGATION	\$1,652.26
	Total		\$3,756.15
	397561	WATER/IRR	\$1,448.20
		WATER-IRRIGATION	\$2,203.72
	Total		\$3,651.92
	398710	WATER/IRR	\$1,371.06
		WATER-IRRIGATION	\$11,681.43
	Total		\$13,052.49
	381197	WATER/IRR	\$2,205.15
		WATER-IRRIGATION	\$9,353.22

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARROLLTON, CITY OF

Total		\$11,558.37
381197	WATER/IRR	\$1,592.61
	WATER-IRRIGATION	\$6,755.11
Total		\$8,347.72
382674	WATER/IRR	\$3,382.23
	WATER-IRRIGATION	\$8,815.40
Total		\$12,197.63
384857	WATER/IRR	\$2,971.83
	WATER-IRRIGATION	\$12,100.14
Total		\$15,071.97
391274	WATER/IRR	\$2,649.38
	WATER-IRRIGATION	\$11,023.22
Total		\$13,672.60
393285	WATER/IRR	\$2,985.49
	WATER-IRRIGATION	\$11,678.42
Total		\$14,663.91
395137	WATER/IRR	\$2,814.68
	WATER-IRRIGATION	\$2,955.31
Total		\$5,769.99
396691	WATER/IRR	\$468.67
	WATER-IRRIGATION	\$96.08
Total		\$564.75
397561	WATER/IRR	\$281.33
	WATER-IRRIGATION	\$845.33
Total		\$1,126.66
398710	WATER/IRR	\$358.47
	WATER-IRRIGATION	\$1,893.92
Total		\$2,252.39
381197	WATER/IRR	\$342.17
	WATER-IRRIGATION	\$2,237.35
Total		\$2,579.52
381197	WATER/IRR	\$247.13
	WATER-IRRIGATION	\$1,615.85

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARROLLTON, CITY OF

Total		\$1,862.98
382674	WATER/IRR	\$558.52
	WATER-IRRIGATION	\$456.17
Total		\$1,014.69
384857	WATER/IRR	\$599.56
	WATER-IRRIGATION	\$93.46
Total		\$693.02
388054	WATER/IRR	\$473.64
	WATER-IRRIGATION	\$94.58
Total		\$568.22
391274	WATER/IRR	\$551.32
	WATER-IRRIGATION	\$96.08
Total		\$647.40
393285	WATER/IRR	\$595.40
	WATER-IRRIGATION	\$96.08
Total		\$691.48
395137	WATER/IRR	\$600.91
	WATER-IRRIGATION	\$96.08
Total		\$696.99
396200	WATER/IRR	\$523.38
	WATER-IRRIGATION	\$316.98
Total		\$840.36
397483	WATER/IRR	\$336.04
	WATER-IRRIGATION	\$478.62
Total		\$814.66
398388	WATER/IRR	\$347.06
	WATER-IRRIGATION	\$1,924.73
Total		\$2,271.79
380710	WATER/IRR	\$378.67
	WATER-IRRIGATION	\$2,042.65
Total		\$2,421.32
382565	WATER/IRR	\$589.48
	WATER-IRRIGATION	\$285.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARROLLTON, CITY OF

Total		\$875.27
384756	WATER/IRR	\$610.00
	WATER-IRRIGATION	\$32.38
Total		\$642.38
387817	WATER/IRR	\$540.63
	WATER-IRRIGATION	\$32.64
Total		\$573.27
391061	WATER/IRR	\$600.52
	WATER-IRRIGATION	\$33.29
Total		\$633.81
392936	WATER/IRR	\$539.91
	WATER-IRRIGATION	\$33.29
Total		\$573.20
394687	WATER/IRR	\$589.50
	WATER-IRRIGATION	\$198.28
Total		\$787.78
396200	WATER/IRR	\$440.73
	WATER-IRRIGATION	\$96.08
Total		\$536.81
397483	WATER/IRR	\$330.53
	WATER-IRRIGATION	\$96.08
Total		\$426.61
398388	WATER/IRR	\$352.57
	WATER-IRRIGATION	\$96.08
Total		\$448.65
380710	WATER/IRR	\$392.97
	WATER-IRRIGATION	\$942.65
Total		\$1,335.62
382565	WATER/IRR	\$568.96
	WATER-IRRIGATION	\$203.68
Total		\$772.64
384756	WATER/IRR	\$579.22
	WATER-IRRIGATION	\$93.46

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARROLLTON, CITY OF

Total		\$672.68
387817	WATER/IRR	\$396.33
	WATER-IRRIGATION	\$144.22
Total		\$540.55
391061	WATER/IRR	\$550.93
	WATER-IRRIGATION	\$96.08
Total		\$647.01
392936	WATER/IRR	\$506.85
	WATER-IRRIGATION	\$96.08
Total		\$602.93
394687	WATER/IRR	\$622.56
	WATER-IRRIGATION	\$96.08
Total		\$718.64
396200	WATER/IRR	\$483.55
	WATER-IRRIGATION	\$48.04
Total		\$531.59
397483	WATER/IRR	\$252.13
	WATER-IRRIGATION	\$48.04
Total		\$300.17
398388	WATER/IRR	\$224.58
	WATER-IRRIGATION	\$48.04
Total		\$272.62
380710	WATER/IRR	\$384.25
	WATER-IRRIGATION	\$2,322.32
Total		\$2,706.57
382565	WATER/IRR	\$571.83
	WATER-IRRIGATION	\$435.74
Total		\$1,007.57
384756	WATER/IRR	\$592.35
	WATER-IRRIGATION	\$46.73
Total		\$639.08
387817	WATER/IRR	\$465.31
	WATER-IRRIGATION	\$47.11

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARROLLTON, CITY OF

Total		\$512.42
391061	WATER/IRR	\$582.73
	WATER-IRRIGATION	\$48.04
Total		\$630.77
392936	WATER/IRR	\$505.59
	WATER-IRRIGATION	\$48.04
Total		\$553.63
394687	WATER/IRR	\$588.24
	WATER-IRRIGATION	\$48.04
Total		\$636.28
382674	WATER/IRR	\$289.68
	WATER-IRRIGATION	\$123.55
Total		\$413.23
388290	WATER/IRR	\$234.02
	WATER-IRRIGATION	\$47.33
Total		\$281.35
390180	WATER/IRR	\$318.25
	WATER-IRRIGATION	\$48.04
Total		\$366.29
391531	WATER/IRR	\$257.64
	WATER-IRRIGATION	\$48.04
Total		\$305.68
393285	WATER/IRR	\$307.23
	WATER-IRRIGATION	\$51.47
Total		\$358.70
395414	WATER/IRR	\$301.72
	WATER-IRRIGATION	\$687.25
Total		\$988.97
396691	WATER/IRR	\$230.09
	WATER-IRRIGATION	\$51.47
Total		\$281.56
382674	WATER/IRR	\$479.49
	WATER-IRRIGATION	\$571.70

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARROLLTON, CITY OF

Total		\$1,051.19
388290	WATER/IRR	\$384.77
	WATER-IRRIGATION	\$47.33
Total		\$432.10
390180	WATER/IRR	\$428.45
	WATER-IRRIGATION	\$48.04
Total		\$476.49
391531	WATER/IRR	\$373.35
	WATER-IRRIGATION	\$48.04
Total		\$421.39
393285	WATER/IRR	\$467.02
	WATER-IRRIGATION	\$48.04
Total		\$515.06
395414	WATER/IRR	\$433.96
	WATER-IRRIGATION	\$48.04
Total		\$482.00
396691	WATER/IRR	\$290.70
	WATER-IRRIGATION	\$48.04
Total		\$338.74
382674	WATER/IRR	\$517.48
	WATER-IRRIGATION	\$93.46
Total		\$610.94
388290	WATER/IRR	\$487.41
	WATER-IRRIGATION	\$94.66
Total		\$582.07
390180	WATER/IRR	\$567.85
	WATER-IRRIGATION	\$96.08
Total		\$663.93
391531	WATER/IRR	\$534.79
	WATER-IRRIGATION	\$96.08
Total		\$630.87
393285	WATER/IRR	\$622.95
	WATER-IRRIGATION	\$96.08

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARROLLTON, CITY OF

Total		\$719.03
395414	WATER/IRR	\$556.83
	WATER-IRRIGATION	\$96.08
Total		\$652.91
396691	WATER/IRR	\$402.55
	WATER-IRRIGATION	\$96.08
Total		\$498.63
384603	WATER/IRR	\$507.22
	WATER-IRRIGATION	\$93.46
Total		\$600.68
386438	WATER/IRR	\$481.57
	WATER-IRRIGATION	\$93.46
Total		\$575.03
387414	WATER/IRR	\$465.08
	WATER-IRRIGATION	\$94.00
Total		\$559.08
389490	WATER/IRR	\$540.30
	WATER-IRRIGATION	\$96.08
Total		\$636.38
391061	WATER/IRR	\$534.79
	WATER-IRRIGATION	\$96.08
Total		\$630.87
392936	WATER/IRR	\$474.18
	WATER-IRRIGATION	\$244.67
Total		\$718.85
394437	WATER/IRR	\$534.79
	WATER-IRRIGATION	\$314.67
Total		\$849.46
397297	WATER/IRR	\$325.41
	WATER-IRRIGATION	\$449.52
Total		\$774.93
398259	WATER/IRR	\$308.88
	WATER-IRRIGATION	\$477.42

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARROLLTON, CITY OF

Total		\$786.30
380710	WATER/IRR	\$529.02
	WATER-IRRIGATION	\$1,949.32
Total		\$2,478.34
380710	WATER/IRR	\$164.64
	WATER-IRRIGATION	\$888.11
Total		\$1,052.75
380709	WATER/IRR	\$170.86
	WATER-IRRIGATION	\$409.85
Total		\$580.71
380710	WATER/IRR	\$126.97
	WATER-IRRIGATION	\$467.83
Total		\$594.80
380710	WATER/IRR	\$167.06
	WATER-IRRIGATION	\$1,009.71
Total		\$1,176.77
381197	WATER/IRR	\$150.40
	WATER-IRRIGATION	\$1,005.84
Total		\$1,156.24
381197	WATER/IRR	\$346.89
	WATER-IRRIGATION	\$741.00
Total		\$1,087.89
381197	WATER/IRR	\$300.64
	WATER-IRRIGATION	\$2,728.96
Total		\$3,029.60
381197	WATER/IRR	\$159.80
	WATER-IRRIGATION	\$1,068.70
Total		\$1,228.50
381197	WATER/IRR	\$368.58
	WATER-IRRIGATION	\$787.30
Total		\$1,155.88
381197	WATER/IRR	\$319.44
	WATER-IRRIGATION	\$2,899.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARROLLTON, CITY OF

Total		\$3,218.96
382565	WATER/IRR	\$496.96
	WATER-IRRIGATION	\$186.24
Total		\$683.20
384810	Security	\$34,303.00
Total		\$34,303.00
384857	WATER/IRR	\$315.33
	WATER-IRRIGATION	\$46.73
Total		\$362.06
384857	WATER/IRR	\$510.27
	WATER-IRRIGATION	\$658.40
Total		\$1,168.67
384857	WATER/IRR	\$614.95
	WATER-IRRIGATION	\$93.46
Total		\$708.41
386438	WATER/IRR	\$548.44
	WATER-IRRIGATION	\$32.38
Total		\$580.82
386438	WATER/IRR	\$630.52
	WATER-IRRIGATION	\$93.46
Total		\$723.98
386438	WATER/IRR	\$510.27
	WATER-IRRIGATION	\$46.73
Total		\$557.00
386438	WATER/IRR	\$2,505.00
	WATER-IRRIGATION	\$12,964.56
Total		\$15,469.56
386438	WATER/IRR	\$558.52
	WATER-IRRIGATION	\$173.62
Total		\$732.14
386824	WATER/IRR	\$274.29
	WATER-IRRIGATION	\$46.73

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARROLLTON, CITY OF

Total		\$321.02
386824	WATER/IRR	\$412.80
	WATER-IRRIGATION	\$46.73
Total		\$459.53
386824	WATER/IRR	\$522.61
	WATER-IRRIGATION	\$93.46
Total		\$616.07
388054	WATER/IRR	\$2,371.67
	WATER-IRRIGATION	\$7,762.64
Total		\$10,134.31
389733	WATER/IRR	\$606.03
	WATER-IRRIGATION	\$33.29
Total		\$639.32
389733	WATER/IRR	\$556.44
	WATER-IRRIGATION	\$96.08
Total		\$652.52
389733	WATER/IRR	\$566.20
	WATER-IRRIGATION	\$48.04
Total		\$614.24
389917	WATER/IRR	\$2,836.72
	WATER-UTILITIES	\$9,490.52
Total		\$12,327.24
389917	WATER/IRR	\$628.46
	WATER-IRRIGATION	\$96.08
Total		\$724.54
391060	Security	\$34,303.00
Total		\$34,303.00
396200	WATER/IRR	\$457.65
	WATER-IRRIGATION	\$232.37
Total		\$690.02
397392	Security	\$34,303.00
Total		\$34,303.00
397561	WATER/IRR	\$169.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CARROLLTON, CITY OF	397561	WATER-IRRIGATION	\$1,126.33
	Total		\$1,295.81
	397561	WATER/IRR	\$252.13
		WATER-IRRIGATION	\$176.13
	Total		\$428.26
	397561	WATER/IRR	\$281.33
		WATER-IRRIGATION	\$96.08
	Total		\$377.41
	398710	WATER/IRR	\$186.01
		WATER-IRRIGATION	\$2,085.73
	Total		\$2,271.74
	398710	WATER/IRR	\$235.60
		WATER-IRRIGATION	\$1,108.78
	Total		\$1,344.38
	398710	WATER/IRR	\$297.86
		WATER-IRRIGATION	\$96.08
	Total		\$393.94
	398709	FEES FOR HOMECOMING PARADE/STU	\$50.00
	Total		\$50.00
Total			\$330,565.87
CARSON-DELLOSA PUBLI	168010	Instructional and Curriculum	\$23.94
	Total		\$23.94
Total			\$23.94
CARTER, BRIAN W	392241	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
CARTER, CHRISTINA	389491	Travel	\$1,377.88
	Total		\$1,377.88
Total			\$1,377.88
CARTER, JIMMY	383852	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
CARTER-GOMEZ, TAMBER	382058	Reimbursements	\$61.14

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CARTER-GOMEZ, TAMBER

Total		\$61.14
382058	REIMBURSEMENT	\$33.44

Total		\$33.44
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Total		\$94.58
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CARTMILL,ACKIMBERLY,	390181	Reimbursements	\$272.00
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Total		\$272.00
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Total		\$272.00
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CARUTHERS, CRIS	398711	Refunds	\$4.15
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Total		\$4.15
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Total		\$4.15
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CARVAJAL, DIANA L	398548	Refunds Diana L Carvajal	\$198.75
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Total		\$198.75
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Total		\$198.75
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CASA MANANA	382675	Field Trips	\$787.50
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Total		\$787.50
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383315	Field Trips	\$770.00
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	TRAVEL & SUBSIST-STUDENTS	\$190.00
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Total		\$960.00
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383676	Field Trips	\$930.00
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Total		\$930.00
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387656	Field Trips	\$1,072.50
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Total		\$1,072.50
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387656	Field Trips	\$690.00
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Total		\$690.00
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387818	Field Trips	\$675.00
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Total		\$675.00
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387818	Field Trips	\$570.00
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Total		\$570.00
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390182	Field Trips	\$1,000.00
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Total		\$1,000.00
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390852	Field Trips	\$995.00
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LEWISVILLE ISD CHECK REGISTER
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CASA MANANA	Total		\$995.00
	391999	Field Trips	\$1,620.00
	Total		\$1,620.00
	392449	Field Trips	\$1,740.00
	Total		\$1,740.00
Total			\$11,040.00
CASAL, KRISTY	397298	Travel	\$78.75
	Total		\$78.75
Total			\$78.75
CASE, AMBER D	381846	Reimbursements	\$17.00
	Total		\$17.00
	384152	Reimbursements	\$28.45
	Total		\$28.45
	386249	Reimbursements	\$269.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY		\$22.67
	Total		\$291.67
	387415	Reimbursements	\$13.90
	Total		\$13.90
	388788	Reimbursements	\$21.23
	Total		\$21.23
	390607	Reimbursements	\$22.85
	Total		\$22.85
	392450	Reimbursements	\$40.37
	Total		\$40.37
	394688	Reimbursements	\$75.98
	Total		\$75.98
	396078	Reimbursements	\$25.35
	Total		\$25.35
	397084	Reimbursements	\$39.21
Total		\$39.21	
397964	Reimbursements	\$34.80	

LEWISVILLE ISD CHECK REGISTER
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CASE, AMBER D	Total		\$34.80
Total			\$610.81
CASEY, BRIANNA M	386439	Reimbursements	\$230.00
	Total		\$230.00
Total			\$230.00
CASH COW	385119	Fundraising	\$3,888.80
	Total		\$3,888.80
Total			\$3,888.80
CASON, MARCI	398884	Refunds	\$22.60
	Total		\$22.60
Total			\$22.60
CASPERS, RODGER	382059	Consultants (Non-Bid)	\$1,000.00
	Total		\$1,000.00
	392451	Consultants (Non-Bid)	\$1,000.00
	Total		\$1,000.00
Total			\$2,000.00
CASTALDO, KATELYNN	396079	Reimbursements	\$39.15
	Total		\$39.15
	398111	Reimbursements	\$20.53
	Total		\$20.53
Total			\$59.68
CASTANEDA, CESAR	391841	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
CASTEEL & ASSOCIATES	389226	2Q-Admin Signage (Prev. Bolin)	\$7,679.00
	Total		\$7,679.00
	389492	2Q - MHS Monument Sign WO#	\$3,000.00
	Total		\$3,000.00
	389492	Building and Maintenance Servi	\$3,767.00
		EXPEND-AGENCY FUNDS	\$12,500.00
	Total		\$16,267.00
	391275	2R-PAE-448974-REBUILD 2 MARQUE	\$2,553.00

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CASTEEL & ASSOCIATES	Total		\$2,553.00	
	397299	2Q-ADMCTR-451935-OVERAGE	\$2,984.00	
	Total		\$2,984.00	
	397299	2Q-ADMCTR-451935-IN MEMORIAM W	\$19,686.00	
	Total		\$19,686.00	
	397393	2Q-ADMCTR-451935-FLAG FLOOR ST	\$1,001.00	
Total		\$1,001.00		
Total			\$53,170.00	
CASTILLEJA, ERICKA Y	390853	Reimbursements	\$166.11	
	Total		\$166.11	
	392242	Reimbursements	\$107.71	
	Total		\$107.71	
	394070	Reimbursements	\$90.19	
	Total		\$90.19	
	395931	Reimbursements	\$57.77	
	Total		\$57.77	
	Total			\$421.78
	CASTILLO, APOLONIA	395932	Refunds	\$10.00
		Total		\$10.00
	Total			\$10.00
CASTILLO, CELESTE	397721	MISC OPERATING-GENERAL	\$17.95	
		Reimbursements	\$19.73	
	Total		\$37.68	
	398549	Travel-AVID Summer Institute -	\$48.30	
	Total		\$48.30	
	Total			\$85.98
CASTILLO, JORGE	384858	Reimbursements	\$875.97	
	Total		\$875.97	
	398712	Reimbursements	\$193.49	
	Total		\$193.49	
	Total			\$1,069.46
	CASTILLO, MICHAEL	397188	Travel	\$1,159.25

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CASTILLO, MICHAEL	Total		\$1,159.25
	398550	Travel-AVID Summer Institute -	\$147.94
	Total		\$147.94
Total			\$1,307.19
CASTILLO, NORMA	397965	Reimbursements	\$75.49
	Total		\$75.49
	397965	Reimbursements	\$157.35
	Total		\$157.35
Total			\$232.84
CASTILLO, SONIA	387819	Refunds	\$12.00
	Total		\$12.00
Total			\$12.00
CASTLE HILLS TAEKWON	388291	GB Customer ID 286 Bill #1707	\$250.00
	Total		\$250.00
Total			\$250.00
CASTLE, CRYSTAL	396560	Refunds	\$26.80
	Total		\$26.80
Total			\$26.80
CASTLE, ROBERT M	380456	Game Officials	\$85.00
	Total		\$85.00
	380970	Game Officials	\$115.00
	Total		\$115.00
	380970	Game Officials	\$95.00
	Total		\$95.00
	381466	Game Officials	\$95.00
	Total		\$95.00
	382676	Game Officials	\$85.00
	Total		\$85.00
	382676	Game Officials	\$115.00
	Total		\$115.00
	383071	Game Officials	\$95.00

LEWISVILLE ISD CHECK REGISTER
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CASTLE, ROBERT M	Total		\$95.00
	398112	Game Officials	\$95.00
	Total		\$95.00
	398389	Game Officials	\$100.00
	Total		\$100.00
Total			\$880.00
CASTRELLON, EMILIO E	379945	Reimbursements	\$45.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$32.37
	Total		\$77.37
	Total		
CASTRO, CRESCENCIO	388564	Game Officials	\$135.00
	Total		\$135.00
	393159	Game Officials	\$115.00
	Total		\$115.00
	393159	Game Officials	\$115.00
	Total		\$115.00
	393159	Game Officials	\$115.00
	Total		\$115.00
	394438	Game Officials	\$71.00
		MISC CONTR SERV-GIRLS SOCCER	\$144.00
	Total		\$215.00
	Total		
CASTSTONE SOLUTIONS	396561	2R-LHS-467061-REPAIR BROKEN CO	\$1,765.00
	Total		\$1,765.00
	396202	Heritage ES Pre-K Concrete WO	\$3,937.00
	Total		\$3,937.00
	396996	2T-LVM-474548-INSTALL FLUME IN	\$3,360.00
	Total		\$3,360.00
	396996	2T-BOE-474580-REPLACE CONCRETE	\$1,300.00
	Total		\$1,300.00
	397085	2T-HVE-474506-REPLACE SIDEWALK	\$4,165.00
		CONTR. MAINTENA-EAST ZONE	\$250.00

LEWISVILLE ISD CHECK REGISTER
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CASTSTONE SOLUTIONS	Total		\$4,415.00
	397189	2T-MKM-474499-REPLACE CEMENT A	\$2,740.00
		CONTR. MAINTENA-EAST ZONE	\$275.00
	Total		\$3,015.00
	397300	2T-CVM-474549-DRAIN FOR PARKIN	\$3,737.00
	Total		\$3,737.00
	397394	2Q-472202-Lillie Jackson Paver	\$9,970.00
	Total		\$9,970.00
	397824	2R-LJJ-472202-REMOVE AND INSTA	\$550.00
	Total		\$550.00
	397824	2Q-472202-Lillie Jackson Paver	\$5,066.00
	Total		\$5,066.00
	398551	2q-438718-Ethridge Parking Lot	\$1,000.00
	Total		\$1,000.00
	398713	2T-ACE-476193-REPAIR DRIVEWAY	\$17,847.00
Total		\$17,847.00	
Total		\$55,962.00	
CATERISANO, SUSAN, M	384859	Reimbursements	\$221.00
Total		\$221.00	
Total		\$221.00	
CATTERTON, DONNA B	383316	Reimbursements	\$27.20
Total		\$27.20	
Total		\$27.20	
CAUTIVAR, MATTHEW O	390183	Reimbursements	\$153.75
Total		\$153.75	
Total		\$153.75	
CAVALLO ENERGY TEXA	391532	ELECTRIC	\$30,307.41
		ELECTRICITY-UTILITIES	\$117,926.41
Total		\$148,233.82	
	393682	ELECTRIC	\$30,056.77
		ELECTRICITY-UTILITIES	\$115,094.83
Total		\$145,151.60	

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CAVALLO ENERGY TEXA	395663	ELECTRIC	\$30,490.45
		ELECTRICITY-UTILITIES	\$130,180.77
	Total		\$160,671.22
	397062	ELECTRIC	\$31,335.39
		ELECTRICITY-UTILITIES	\$138,762.15
	Total		\$170,097.54
	397604	ELECTRIC	\$27,719.04
		ELECTRICITY-UTILITIES	\$121,626.23
	Total		\$149,345.27
	398714	ELECTRIC	\$36,469.58
		ELECTRICITY-UTILITIES	\$150,345.59
	Total		\$186,815.17
	379694	ELECTRIC	\$33,285.91
		ELECTRICITY-UTILITIES	\$155,389.39
	Total		\$188,675.30
	381411	ELECTRIC	\$19,971.41
		ELECTRICITY-UTILITIES	\$130,358.75
	Total		\$150,330.16
	381411	ELECTRIC	\$16,607.61
		ELECTRICITY-UTILITIES	\$53,524.84
	Total		\$70,132.45
	383317	ELECTRIC	\$35,667.24
		ELECTRICITY-UTILITIES	\$168,244.05
	Total		\$203,911.29
	384860	ELECTRIC	\$29,856.92
		ELECTRICITY-UTILITIES	\$130,149.76
	Total		\$160,006.68
	387004	ELECTRIC	\$27,664.46
		ELECTRICITY-UTILITIES	\$111,565.02
	Total		\$139,229.48
	388292	ELECTRIC	\$26,397.47
		ELECTRICITY-UTILITIES	\$106,922.54
	Total		\$133,320.01

LEWISVILLE ISD CHECK REGISTER
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CAVALLO ENERGY TEXA	390184	ELECTRIC	\$29,249.44
		ELECTRICITY-UTILITIES	\$119,403.45
	Total		\$148,652.89
390608	ELECTRIC	\$9,326.09	
	ELECTRICITY	\$13,547.26	
	ELECTRICITY-UTILITIES	\$163,123.97	
	Total		\$185,997.32
392243	ELECTRIC	\$7,650.29	
	ELECTRICITY	\$13,202.44	
	ELECTRICITY-UTILITIES	\$154,333.16	
	Total		\$175,185.89
393917	ELECTRIC	\$5,083.61	
	ELECTRICITY	\$14,229.00	
	ELECTRICITY-UTILITIES	\$161,026.82	
	Total		\$180,339.43
395663	ELECTRIC	\$5,240.24	
	ELECTRICITY	\$15,458.01	
	ELECTRICITY-UTILITIES	\$178,964.23	
	Total		\$199,662.48
397190	ELECTRIC	\$4,100.43	
	ELECTRICITY	\$17,309.60	
	ELECTRICITY-UTILITIES	\$172,932.02	
	Total		\$194,342.05
397825	ELECTRIC	\$3,919.12	
	ELECTRICITY	\$16,930.84	
	ELECTRICITY-UTILITIES	\$150,617.09	
	Total		\$171,467.05
379802	ELECTRIC	\$6,547.86	
	ELECTRICITY	\$15,914.64	
	ELECTRICITY-UTILITIES	\$205,103.21	
	Total		\$227,565.71
381646	ELECTRIC	\$3,602.30	
	ELECTRICITY	\$4,841.65	
	ELECTRICITY-UTILITIES	\$113,620.09	

LEWISVILLE ISD CHECK REGISTER
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CAVALLO ENERGY TEXA	Total		\$122,064.04
	381646	ELECTRIC	\$4,167.62
		ELECTRICITY	\$10,759.21
		ELECTRICITY-UTILITIES	\$121,496.68
	Total		\$136,423.51
	383853	ELECTRIC	\$6,878.11
		ELECTRICITY	\$15,257.19
		ELECTRICITY-UTILITIES	\$207,713.60
	Total		\$229,848.90
	385393	ELECTRIC	\$7,597.33
		ELECTRICITY	\$12,394.22
		ELECTRICITY-UTILITIES	\$172,213.95
	Total		\$192,205.50
	387230	ELECTRIC	\$8,066.73
		ELECTRICITY	\$13,436.88
		ELECTRICITY-UTILITIES	\$151,358.94
	Total		\$172,862.55
	388565	ELECTRIC	\$8,802.29
		ELECTRICITY	\$13,713.71
		ELECTRICITY-UTILITIES	\$143,812.79
	Total		\$166,328.79
Total			\$4,508,866.10
CAVANAUGH FLIGHT MUS	382275	FLY OVER FOR HHS VERTERANS DAY	\$1,600.00
	Total		\$1,600.00
Total			\$1,600.00
CAVER, TEVI L	398715	Refunds Tevi L Caver	\$265.00
	Total		\$265.00
Total			\$265.00
CBS ROOFING SERVICES	379946	RF2Q-BHM-445898-ROOF REPAIR	\$192.00
	Total		\$192.00
	379946	RF2Q-FMES-446123-ROOF REPAIR	\$228.00
	Total		\$228.00
	379946	RF2Q-FMHS-436681-LEAK ABOVE RO	\$180.00
	Total		\$180.00

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CBS ROOFING SERVICES	380197	RF2Q-PTE-447863-ROOF REPAIR BY	\$520.00
	Total		\$520.00
	380197	RF2Q-HEE-439798-ROOF REPAIR	\$320.00
	Total		\$320.00
	380197	RF2Q-FMHS-447608,447644,447684	\$284.00
	Total		\$284.00
	380197	RF2Q-HIE-ROOF REPAIRS RM 3D AN	\$296.00
	Total		\$296.00
	380197	RF2Q-OSE-447698-ROOF REPAIR	\$320.00
	Total		\$320.00
	380457	RF2Q-WEE-447748-ROOF REPAIR	\$354.00
	Total		\$354.00
	380457	RF2Q-CEE-447724-ROOF LEAK RM 2	\$192.00
	Total		\$192.00
	381412	RF2Q-VIE-439596	\$272.00
	Total		\$272.00
	381412	RF2Q-HST ES-441762-LEAK ON GYM	\$180.00
	Total		\$180.00
	381467	RF2Q-ADMCTR-450865-REPAIR LEA	\$408.00
	Total		\$408.00
	381467	RF2Q-FMHS-450711-ROOF LEAK	\$272.00
	Total		\$272.00
	381467	RF2Q-TCE-450708-ROOF REPAIR RM	\$390.00
	Total		\$390.00
	381467	RF2Q-BHM-450484-ROOF LEAK IN C	\$282.00
	Total		\$282.00
	382060	RF2Q-TCE-451363-ROOF REPAIRS	\$290.00
	Total		\$290.00
	382060	RF2Q-OSE-450997-ROOF REPAIR	\$330.00
	Total		\$330.00

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CBS ROOFING SERVICES	382060	RF2Q-MHS-416988, 451005-ROOF L	\$486.00
	Total		\$486.00
	382060	RF2Q-MHSSC-452353-ROOF REPAIR	\$282.00
	Total		\$282.00
	382060	RF2Q-PTE-451425-ROOF REPAIRS	\$308.00
	Total		\$308.00
	382060	RF2Q-THRIFT CITY-451596-ROOF R	\$318.00
	Total		\$318.00
	382677	RF2Q-ADMTIM-452960-ROOF LEAKS	\$431.94
	Total		\$431.94
	382677	RF2Q-LLC-452123-ROOF LEAK IN R	\$228.00
	Total		\$228.00
	382677	RF2Q-LEE-451321-ROOF LEAKS IN	\$204.00
	Total		\$204.00
	382677	RF2Q-CEE-451319-ROOF LEAK IN H	\$282.00
	Total		\$282.00
	382677	RF2Q-DEM-451354-ROOF LEAK IN R	\$228.00
	Total		\$228.00
	382677	RF2Q-LHSK-451395-ROOF LEAK IN	\$294.00
	Total		\$294.00
	382677	RF2Q-CEE-451454-ROOF LEAK IN R	\$294.00
	Total		\$294.00
	382677	RF2Q-CEE-451567-ROOF LEAK IN H	\$282.00
	Total		\$282.00
	382677	RF2Q-PSC-447952-ROOF LEAK OVER	\$318.00
	Total		\$318.00
	382677	RF2Q-DUM-447939-ROOF REPAIR IN	\$282.00
	Total		\$282.00
	382677	RF2Q-CEE-452410-LEAK IN ROOM 3	\$272.00
	Total		\$272.00

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CBS ROOFING SERVICES	383318	RF2Q-TCHS-ROOF LEAKS	\$192.00
	Total		\$192.00
	383318	RF2Q-TCHS-ROOF LEAKS	\$318.00
	Total		\$318.00
	383318	RF2Q-TCHS-ROOF LEAKS	\$270.00
	Total		\$270.00
	383318	RF2Q-ETE-434369, 434549- LEAKS	\$375.00
	Total		\$375.00
	383318	RF2Q-MHS-452958-ROOF REPAIR IN	\$558.00
	Total		\$558.00
	383318	RF2Q-ACM-448960-INSTALL RETROF	\$3,400.00
	Total		\$3,400.00
	383318	RF2Q-ACM-455510-INSTALL INSERT	\$1,700.00
	Total		\$1,700.00
	383318	RF2Q-EZ-453357-REPAIR SHINGLE	\$1,690.00
	Total		\$1,690.00
	383677	RF2Q-ADMCTR-454533-ROOF REPAIR	\$288.00
	Total		\$288.00
	384376	RF2Q-DOM-454816-ROOF LEAK IN R	\$432.00
	Total		\$432.00
	384376	RF2Q-DOE-453007-LEAK IN WALK I	\$294.00
	Total		\$294.00
	384376	RF2Q-FM9-455557-LEAK IN TECHNO	\$272.00
	Total		\$272.00
	384376	RF2Q-LIJ-451447-LEAK IN OFFICE	\$192.00
	Total		\$192.00
	384376	RF2Q-DEE-451469-SEVERAL ROOF L	\$540.00
	Total		\$540.00
	384376	RF2Q-CRE-452990-ROOF LEAK IN L	\$282.00
	Total		\$282.00

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CBS ROOFING SERVICES	384376	Building and Maintenance Servi	\$240.00
	Total		\$240.00
	385167	RF2Q-DOM-447040-FAB, INSTALL S	\$1,160.00
	Total		\$1,160.00
	385167	RF2Q-TCBB-454814-LEAKS BACK OF	\$414.00
	Total		\$414.00
	385167	RF2Q-MHS-451015-ROOF REPAIR	\$282.00
	Total		\$282.00
	385167	RF2Q-SRM-456065-LEAK IN KITCHE	\$318.00
	Total		\$318.00
	385167	RF2Q-ADMTC-455684-ROOF LEAK NO	\$228.00
	Total		\$228.00
	385167	RF2Q-BBE-455671- ROOF LEAK IN	\$342.00
	Total		\$342.00
	385167	RF2Q-MHS-454645,454631, 454651	\$450.00
	Total		\$450.00
	385167	RF2Q-WEE-454653-LEAK IN ART RO	\$192.00
	Total		\$192.00
	385167	RF2Q-HIE-454652-LEAK IN RM 5D	\$204.00
	Total		\$204.00
	385167	RF2Q-MHS-454576-ROOF LEAK	\$702.00
	Total		\$702.00
	385167	RF2Q-ADMC-450747-ROOF LEAK IN	\$308.00
	Total		\$308.00
	385167	RF2Q-ADMC-451598-ROOF REPAIR	\$810.00
	Total		\$810.00
	385167	RF2Q-HRE-452964-LEAK RM A27 AN	\$192.00
	Total		\$192.00
	385167	RF2Q-AC/BW-44790-LEAK IN FIRST	\$192.00
	Total		\$192.00

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CBS ROOFING SERVICES	385167	RF2Q-LIE-454761, 454762 ROOF L	\$330.00
	Total		\$330.00
	385167	RF2Q-FORESTWOOD-455973- ROOF L	\$330.00
	Total		\$330.00
	385167	RF2Q-INE-454769-LEAK IN ESD RO	\$414.00
	Total		\$414.00
	385167	RF2Q-454646, ICE-LEAKS IN RMS	\$577.00
	Total		\$577.00
	385167	RF2Q-TCHS-451406-LEAK IN CHOIR	\$497.00
	Total		\$497.00
	385167	RF2Q-TCHS-453360-REPL DOWNSPOU	\$850.00
	Total		\$850.00
	385167	RF2Q-HVE-455656-LEAK OVER ROOO	\$180.00
	Total		\$180.00
	385167	RF2Q-PCE-455442-REPAIR LEAK OV	\$330.00
	Total		\$330.00
	385167	RF2Q-SCE-453083-LEAKS RM B120	\$408.00
	Total		\$408.00
	385167	RF2Q-ETE-454827-LEAKS OVER KIT	\$384.00
	Total		\$384.00
	385167	RF2Q-THE-451193-LEAK OVER DRY	\$282.00
	Total		\$282.00
	385167	CONTRACTED MAIN-ROOF REPAIRS	\$94.00
		RF2Q-SRM-454811-LEAK IN GYM, C	\$700.00
	Total		\$794.00
	385394	CONTRACTED MAIN-ROOF REPAIRS	\$596.00
		RF2Q-TCHS-SEVERAL WO#'S-ROOF L	\$1,500.00
	Total		\$2,096.00
	385394	RF2Q-DJCC-455597-LEAK IN 119,	\$300.00
	Total		\$300.00
	385394	RF2Q-PAE-453116-ROOF LEAKS SEV	\$738.00

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Total		\$738.00
385394	RF2Q-VIE-456487-REPAIR LEAK IN	\$192.00
Total		\$192.00
385394	RF2Q-CRE-454691-LEAK IN EAST G	\$294.00
Total		\$294.00
385394	RF2Q-MHS-457649-LEAK IN BAND H	\$282.00
Total		\$282.00
385394	RF2Q-BWE-456975-LEAK IN ROOM 2	\$330.00
Total		\$330.00
385394	RF2Q-DOE-456707-LEAK IN RM 106	\$192.00
Total		\$192.00
385394	RF2Q-BBE-457607-LEAK IN ROOM 3	\$192.00
Total		\$192.00
385723	RF2Q-LAE-455702-LEAKS IN RMS 1	\$192.00
Total		\$192.00
385723	RF2Q-CSE-453382-ROOF LEAK IN K	\$180.00
Total		\$180.00
385723	RF2Q-PSC-453562-ROOF LEAKS SEV	\$690.00
Total		\$690.00
385723	RF2Q-PSC-451806-LEAKS RM 123,	\$294.00
Total		\$294.00
385723	RF2Q-HEE-453004-RESEAL CHINA C	\$342.00
Total		\$342.00
385723	RF2Q-CEE-455838-LEAK IN KIT, H	\$372.00
Total		\$372.00
385723	RF2Q-DEE-455437-LEAKS IN RMS N	\$306.00
Total		\$306.00
385723	RF2Q-DEM-456108-LEAK AT SKYLIG	\$318.00
Total		\$318.00
385723	RF2Q-LICC-456268-LEAKS IN KITC	\$336.00

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CBS ROOFING SERVICES

Total		\$336.00
385723	RF2Q-LLC-455547- LEAK IN KITCH	\$456.00
Total		\$456.00
385723	RF2Q-HEDRICK ELEM-455517-LEAK	\$312.00
Total		\$312.00
385723	RF2Q-SOUTHRIDGE-455566-LEAK IN	\$366.00
Total		\$366.00
385996	RF2Q-ACM-457546-LEAK OVER LIBR	\$360.00
Total		\$360.00
385996	RF2Q-CHE-456697, 456149-LEAK O	\$352.00
Total		\$352.00
385996	RF2Q-MOE-452955-ROOF REPAIRS	\$546.00
Total		\$546.00
385996	RF2Q-HEBRON VALLEY-458607-PITC	\$485.99
Total		\$485.99
385996	RF2Q-LVM-453106-LEAK IN LIBRAR	\$348.00
Total		\$348.00
385996	RF2Q-LVM-453106-LEAK IN LIBRAR	\$192.00
Total		\$192.00
385996	RF2Q-LVM-453106-LEAK IN LIBRAR	\$330.00
Total		\$330.00
385996	CONTRACTED MAIN-ROOF REPAIRS	\$232.00
	RF2Q-HOE-454615-ROOF LEAKS	\$1,200.00
Total		\$1,432.00
386440	RF2Q-DEE-455721-REPL SOFIT ROO	\$17,550.00
Total		\$17,550.00
386440	RF2Q-LHS-455505-LEAK IN FOYER,	\$462.00
Total		\$462.00
386440	RF2Q-MHS-445203-LEAK FRONT POR	\$2,250.00
Total		\$2,250.00

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CBS ROOFING SERVICES	386440	RF2Q- MHSSC-456997-REPAIR ROOF	\$282.00
	Total		\$282.00
	386440	RF2Q-SRM-458492-ROOF REPAIRS	\$282.00
	Total		\$282.00
	386898	RF2Q-OVERAGE 91805793	\$462.00
	Total		\$462.00
	387005	RF2Q-TCHS-453359-REPL ROOF ON	\$3,895.00
	Total		\$3,895.00
	387005	RF2Q-LEE-45554, LEAKS IN MUSIC	\$384.00
	Total		\$384.00
	387005	RF2Q- ROE-453843-LEAK IN KITCH	\$282.00
	Total		\$282.00
	387005	RF2Q-MKM-454755-LEAK OVER RM 3	\$282.00
	Total		\$282.00
	387005	RF2Q-DOM-458611-ROOF REPAIRS	\$2,300.00
	Total		\$2,300.00
	387657	CONTRACTED MAIN-ROOF REPAIRS	\$94.00
		RF2Q-THRIFT CITY-458664-ROOF R	\$500.00
	Total		\$594.00
	388055	RF2Q-ADMCTR-460085-ROOF REPAIR	\$300.00
	Total		\$300.00
	388055	RF2Q-FM9-460050-ROOF REPAIR	\$282.00
	Total		\$282.00
	388055	RF2Q-FM9-460050-ROOF REPAIR	\$282.00
	Total		\$282.00
	388566	RF2Q-SRM-458609-WINDOW REPAIRS	\$6,195.00
	Total		\$6,195.00
	388566	RF2Q-MHS-461460-LEAK IN HALLWA	\$282.00
	Total		\$282.00
	388566	RF2Q-MHS-461572-LEAK IN WRESTL	\$282.00

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CBS ROOFING SERVICES

Total		\$282.00
388566	RF2Q-LIE-461418-LEAK IN CAFETE	\$318.00
Total		\$318.00
388566	RF2Q-LHSK-455319-SEVERAL ROOF	\$372.00
Total		\$372.00
388566	RF2Q-PURNELL-460170-LEAK IN KI	\$420.00
Total		\$420.00
388566	RF2Q-DUM-461424-REPAIR ROOF DR	\$282.00
Total		\$282.00
388566	RF2Q-PARKWAY-461627-LEAK IN KI	\$402.00
Total		\$402.00
388566	RF2Q-CSE-461761-LEAK IN RM 10	\$192.00
Total		\$192.00
388566	RF2Q-ACM-460712-ROOF LEAKS RMS	\$546.00
Total		\$546.00
388566	RF2Q-4547323-CVM-ROOF LEAKS	\$840.00
Total		\$840.00
388566	RF2Q-Lakeview-460527-RF LEAK I	\$318.00
Total		\$318.00
388566	RF2Q-MOE-460617-REPAIR ROOF LE	\$330.00
Total		\$330.00
388566	RF2Q-LVM-461868-LEAK AROUND SK	\$282.00
Total		\$282.00
388566	RF2Q-COE-461567-REPLACE SHINGL	\$642.00
Total		\$642.00
388789	RF2Q-BBE-461684-ROOF LEAK IN F	\$180.00
Total		\$180.00
389016	RF2Q-HH9-454786-LEAKS OVER COM	\$330.00
Total		\$330.00
389918	RF2Q-LLJ-461487-LEAK IN KITCHE	\$192.00

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CBS ROOFING SERVICES

Total		\$192.00
389918	RF2Q-CEE-462085-ROOF LEAK IN R	\$192.00
Total		\$192.00
389918	RF2Q-PAE-461632-ROOF LEAK IN N	\$318.00
Total		\$318.00
389918	RF2Q-452930, 452957-FMHS-ROOF	\$628.00
Total		\$628.00
389918	RF2Q-LIE-454762-ROOF REPAIRS	\$282.00
Total		\$282.00
389918	RF2Q-BRE-454484-ROOF REPAIR RE	\$330.00
Total		\$330.00
389918	RF2Q-MHSSC-464588-ROOF DRAIN R	\$282.00
Total		\$282.00
389918	RF2Q-CAE-461723-LEAK IN MAIN O	\$372.00
Total		\$372.00
390609	RF2Q-TCHS-464702-REPAIR COPING	\$850.00
Total		\$850.00
390939	RF2Q-BWE-464865-ROOF LEAK RM 3	\$318.00
Total		\$318.00
390939	RF2Q-BWE-452974,452969, 45296-	\$618.00
Total		\$618.00
390939	RF2Q-FMHS-454716-LEAK ABOVE TH	\$192.00
Total		\$192.00
391062	CONTRACTED MAIN-ROOF REPAIRS	\$822.00
	RF2Q-HHS-458435-ROOF LEAKS RMS	\$300.00
Total		\$1,122.00
391062	CONTRACTED MAIN-ROOF REPAIRS	\$1,958.00
	RF2Q-ACM-464608, 464610, 46173	\$1,000.00
Total		\$2,958.00
391062	RF2Q-BB Owen - 466560 - Drain	\$850.00
Total		\$850.00

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CBS ROOFING SERVICES	391062	RF2Q-CAE-465597-INSTALL RETROF	\$850.00
	Total		\$850.00
	391276	RF2Q-465646-LIE-ROOF REPAIR	\$330.00
	Total		\$330.00
	391276	RF2Q-ROE-453387, WATER TEST GY	\$270.00
	Total		\$270.00
	392452	RF2Q-LVM-467710-LEAK OVER OFFI	\$750.00
	Total		\$750.00
	392452	RF2Q-TCHS-467476-INSTALL PITCH	\$750.00
	Total		\$750.00
	392452	RF2Q-ACM-464608-LEAK OVER BOY'	\$6,620.00
	Total		\$6,620.00
	392452	RF2Q-ADMIN - WO #467610	\$272.00
	Total		\$272.00
	392452	RF2Q-DOM-467469 DRAIN LEAK IN	\$282.00
	Total		\$282.00
	392452	RF2Q-LIE-454762-ROOF DRAIN REP	\$1,600.00
	Total		\$1,600.00
	392452	RF2Q-LJECC-465955-ROOF LEAK IN	\$314.00
	Total		\$314.00
	392452	RF2Q-CEE-465619-ROOF LEAK IN H	\$282.00
	Total		\$282.00
	392452	RF2Q-PSC-465612-ROOF LEAK IN M	\$308.00
	Total		\$308.00
	393683	RF2Q-PC-469142-REPLACE ROOF VE	\$350.00
	Total		\$350.00
	393918	RF2Q-DUM-468865-RESEAL PITCH P	\$318.00
	Total		\$318.00
	393918	RF2Q-LEWES-469604-REPAIR ROOF	\$282.00
	Total		\$282.00

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CBS ROOFING SERVICES	393918	RF2Q-470078-ACM-ROOF LEAK OVER	\$350.00
	Total		\$350.00
	393918	RF2Q-LJECC-468353-LEAK IN KITC	\$282.00
	Total		\$282.00
	393918	CONTRACTED MAIN-ROOF REPAIRS	\$548.00
		RF2Q-470026-ACM-ROOF LEAK OVER	\$400.00
	Total		\$948.00
	394439	RF2Q-MKM-470400-REINSTALL DAMA	\$350.00
	Total		\$350.00
	394439	RF2Q-WES-470696 -ROOF REPAIRS	\$282.00
	Total		\$282.00
	394439	RF2Q-Timber Crk ES-470732-Roof	\$282.00
	Total		\$282.00
	394439	RF2Q-Bridlewood ES- 470304 -Ro	\$270.00
	Total		\$270.00
	394439	RF2Q-HVES- 470776-Roof Repairs	\$318.00
	Total		\$318.00
	394925	RF2Q-HHS-470704-REPAIR MULTIPL	\$1,142.00
	Total		\$1,142.00
	395664	RF2Q-ACM-472224-ROOF LEAKS	\$1,150.00
	Total		\$1,150.00
	395664	RF2Q-HHSFH-470647-FAB ANAD INS	\$1,100.00
	Total		\$1,100.00
	395664	RF2Q-INE-471885-REPLACE SHINGL	\$342.00
	Total		\$342.00
	395664	RF2Q-LEE-472194-MULTIPLE ROOF	\$222.00
	Total		\$222.00
	395664	RF2Q-LHS-472261-REPAIR ROOF LE	\$228.00
	Total		\$228.00
	395664	RF2Q-DEE-470975- LEAK IN MAIN	\$294.00

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CBS ROOFING SERVICES

Total		\$294.00
395664	RF2Q-LHSK-470667-ROOF LEAK RM	\$180.00
Total		\$180.00
395664	RF2Q-CSE-470666-ROOF REPAIR RM	\$192.00
Total		\$192.00
395664	RF2Q-LJCC-472166-REPLACE MISSI	\$504.00
Total		\$504.00
395664	RF2Q-HEM-470756-LEAK IN BOY'S	\$273.60
Total		\$273.60
395664	RF2Q-ROE-470731, LEAK IN ATTEN	\$294.00
Total		\$294.00
395664	RF2Q-HES-470747-LEAK IN RM 218	\$390.00
Total		\$390.00
395664	RF2Q-470660-LJCC-LEAK IN LIBRA	\$534.00
Total		\$534.00
395664	RF2Q-LHS-470737, LEAK IN RM. F	\$192.00
Total		\$192.00
395664	RF2Q-CEE-472235-ROOF LEAK IN H	\$282.00
Total		\$282.00
395664	RF2Q-DEM-470749-LEAK IN RFM. 2	\$282.00
Total		\$282.00
395664	RF2Q-SOE-471531-LEAKS RMS 200,	\$450.00
Total		\$450.00
395664	RF2Q-LEE-LEAKS IN RMS 315, LIB	\$402.00
Total		\$402.00
395664	RF2Q-BWE-471737-ROOF REPAIR, B	\$462.00
Total		\$462.00
395664	RF2Q-SRM-471729-WATER LEAK FRO	\$282.00
Total		\$282.00
395664	RF2Q-FMHSSC-472129-LEAK OVER S	\$294.00

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CBS ROOFING SERVICES

Total		\$294.00
395664	RF2Q-FM9-472284-LEAK IN NE COR	\$318.00
Total		\$318.00
395664	RF2Q-SRM-472275-WATER LEAK IN	\$282.00
Total		\$282.00
395664	RF2Q-WEE-472226-ROOF LEAKS	\$474.00
Total		\$474.00
395664	RF2Q-TCE-472216-ROOF LEAK IN R	\$180.00
Total		\$180.00
395664	RF2Q-BWE-472231-ROOF LEAKS	\$486.00
Total		\$486.00
395664	RF2Q-HRE-473305-ROOF REPAIR RM	\$90.00
Total		\$90.00
395664	RF2Q-THRCTY-473380-ROOF REPAIR	\$312.00
Total		\$312.00
395933	CONTRACTED MAIN-ROOF REPAIRS	\$154.00
	RF2Q-LES-472162-REPLACE MISSIN	\$500.00
Total		\$654.00
396356	CONTRACTED MAIN-ROOF REPAIRS	\$850.00
	RF2Q-470325-HHS-INSTALL DRAIN	\$850.00
Total		\$1,700.00
396562	RF2Q-FM9-474309, ROOF REPAIRS	\$192.00
Total		\$192.00
396562	RF2Q-ADMCTR-474320-ROOF REPAIR	\$318.00
Total		\$318.00
396562	RF2Q-ADMCTR-474320-ROOF REPAIR	\$282.00
Total		\$282.00
396562	RF2Q-LIE-474451-ROOF REPAIR AB	\$180.00
Total		\$180.00
396562	RF2Q-ADMCTR-427307-INSTALL CUR	\$1,200.00
Total		\$1,200.00

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CBS ROOFING SERVICES	396562	RF2Q-PCE-473395-ROOF LEAK IN R	\$162.00
	Total		\$162.00
	396716	RF2Q-TCHS-472290-INSTALL BY-PA	\$850.00
	Total		\$850.00
	396939	RF2Q-ACM-475152-ROOF LEAK OVER	\$270.00
	Total		\$270.00
	396939	RF2Q-COE-REPL MISSING SHINGLES	\$850.00
	Total		\$850.00
	396939	RF2Q-LICC-475334-REPLACE MISSI	\$564.00
	Total		\$564.00
	396939	RF2Q-CRE-475335-REPLACE MISSIN	\$504.00
	Total		\$504.00
	397605	RF2Q-LJCC-472460-LEAK IN RM 20	\$192.00
	Total		\$192.00
	397605	RF2Q-LAM-475922-FACCIA REPAIR	\$400.00
	Total		\$400.00
	397605	RF2Q-CEE-473303-LEAK IN ROOM 2	\$192.00
	Total		\$192.00
	397605	RF2Q-TCHS-475336-REPLACE SIDIN	\$7,950.00
	Total		\$7,950.00
	397605	RF2Q-HHS-475134-REP METAL FLAS	\$350.00
	Total		\$350.00
	397605	RF2Q-SRM-476459-ROOF REPAIR	\$180.00
	Total		\$180.00
	397605	RF2Q-HEM-475787-ROOF LEAK RM.	\$408.00
	Total		\$408.00
	397605	RF2Q-PSC-472257-LEAK IN RM 132	\$192.00
	Total		\$192.00
	397605	RF2Q-LVM-472258-REPAIR ROOF LE	\$500.00
	Total		\$500.00

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CBS ROOFING SERVICES	397722	CONTRACTED MAIN-ROOF REPAIRS	\$1,448.00
		RF2Q-475657-ROOF REPAIR ON VAR	\$1,500.00
	Total		\$2,948.00
	398113	RF2Q-PCES-475244-PORTABLE SHIN	\$6,952.00
	Total		\$6,952.00
	398552	RF2Q-FM9-476973-ROOF REPAIR	\$318.00
	Total		\$318.00
	398552	RF2Q-DUM-478683-REPL MISSING S	\$354.00
	Total		\$354.00
	398552	RF2Q-HIE-479831-ROOF REPAIRS	\$192.00
	Total		\$192.00
Total			\$153,612.53
CDW GOVERNMENT INC	379695	Technology-(MAGIC)	\$1,744.06
	Total		\$1,744.06
	379947	Instructional and Curriculum	\$129.23
	Total		\$129.23
	379947	Technology-(MAGIC)	\$142.10
	Total		\$142.10
	379947	Technology-(MAGIC)	\$414.98
	Total		\$414.98
	379947	Instructional and Curriculum -	\$717.08
	Total		\$717.08
	379947	250 USB flash drives	\$4,125.00
	Total		\$4,125.00
	379947	Technology Supplies	\$270.20
	Total		\$270.20
	379947	AVERVISION U70 DOCUMENT CAMERA	\$5,740.00
	Total		\$5,740.00
	379947	AVERVISION U70 DOCUMENT CAMERA	\$4,510.00
	Total		\$4,510.00
	380198	PROJECTOR BULBS	\$5,925.00

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CDW GOVERNMENT INC

Total		\$5,925.00
380198	wireless equipment for payroll	\$61.88
Total		\$61.88
380458	Special Education	\$199.20
Total		\$199.20
380458	Special Education	\$1,838.16
Total		\$1,838.16
380458	Special Education	\$319.68
Total		\$319.68
380458	979 Acer Chromebooks	\$3,634.10
	GENERAL SUPPLIES	\$19,861.90
Total		\$23,496.00
380711	979 Acer Chromebooks	\$211,464.00
Total		\$211,464.00
380711	Special Education	\$319.68
Total		\$319.68
380711	Equipment Warranties	\$409.36
Total		\$409.36
380711	23" monitors for payroll manag	\$250.92
Total		\$250.92
380711	Technology-(MAGIC)	\$653.10
Total		\$653.10
380711	Technology-(MAGIC)	\$653.10
Total		\$653.10
380711	Technology-(MAGIC)	(\$653.10)
Total		(\$653.10)
380711	Technology-(MAGIC)	(\$653.10)
Total		(\$653.10)
380711	Technology-(MAGIC)	\$2,124.64
Total		\$2,124.64

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CDW GOVERNMENT INC	380971	Office Supplies	\$354.80
	Total		\$354.80
	380971	Office Supplies	(\$70.96)
	Total		(\$70.96)
	381198	70 External drives-Spec Ed	\$1,989.40
	Total		\$1,989.40
	381198	scanners for PEIMS/Records	\$13,433.79
	Total		\$13,433.79
	381468	2 monitors - CAS (Tech funds)	\$862.76
	Total		\$862.76
	381847	Instructional and Curriculum	\$77.38
	Total		\$77.38
	381847	Technology-(MAGIC)	\$56.52
	Total		\$56.52
	381847	universal remote - AV Techs	\$73.34
	Total		\$73.34
	381847	Technology-(MAGIC)	\$24.74
	Total		\$24.74
	381847	Technology-(MAGIC)	\$96.50
	Total		\$96.50
	381847	Technology-(MAGIC)	\$34.69
	Total		\$34.69
	382061	Technology Supplies	\$75.44
	Total		\$75.44
	382061	CHROMEBIT FOR INF-TECH	\$24.74
	Total		\$24.74
	382061	CHROMEBIT FOR INF-TECH	\$131.19
	Total		\$131.19
	382061	Technology-(MAGIC)	\$322.32
	Total		\$322.32

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CDW GOVERNMENT INC	382061	Secure lic	\$598.50
	Total		\$598.50
	382276	Technology-(MAGIC)	\$2,273.80
	Total		\$2,273.80
	382276	Instructional and Curriculum	\$59.98
	Total		\$59.98
	382458	163 Casio Projectors	\$119,316.00
	Total		\$119,316.00
	382678	REPLACEMENT PROJECTOR	\$849.00
	Total		\$849.00
	382678	HELPDESK PHONE ACCESSORIES	\$533.10
	Total		\$533.10
	382678	EPSON PROJECTOR BULBS	\$990.00
	Total		\$990.00
	382678	GENERAL SUPPLIES	\$2,737.56
		Technology-(MAGIC)	\$240.00
	Total		\$2,977.56
	382678	WebCam/cable - Kolbeck	\$78.61
	Total		\$78.61
	382678	5 pwr cords-AV	\$50.85
	Total		\$50.85
	382678	27" monitor-T Spencer	\$200.74
	Total		\$200.74
	382678	Technology-(MAGIC)	\$743.10
	Total		\$743.10
	382678	Technology-(MAGIC)	\$217.07
	Total		\$217.07
	382678	Technology-(MAGIC)	\$164.45
	Total		\$164.45
	382678	CONTRACTED MAIN-NICHE	\$831.13
		Technology-(MAGIC)	\$831.13

LEWISVILLE ISD CHECK REGISTER
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CDW GOVERNMENT INC

Total		\$1,662.26
382678	Technology-(MAGIC)	\$1,949.45
Total		\$1,949.45
382678	Technology-(MAGIC)	\$234.52
Total		\$234.52
382678	Office Supplies - Sit to Stand	\$383.15
Total		\$383.15
382678	Office Supplies - Sit to Stand	\$435.40
Total		\$435.40
382678	Technology Supplies/COMP. LAB	\$386.06
Total		\$386.06
383072	Instructional and Curriculum	\$5,944.65
Total		\$5,944.65
383319	Technology-(MAGIC)	\$23.21
Total		\$23.21
383319	DOCUMENT CAMERAS	\$10,250.00
Total		\$10,250.00
383854	Technology-(MAGIC)	\$262.38
Total		\$262.38
383854	Technology-(MAGIC)	\$307.99
Total		\$307.99
383854	ITEM: Epson ELPLP93 project	\$193.03
Total		\$193.03
384377	POSTER MACHINE PAPER AND INK	\$235.73
Total		\$235.73
384377	PROJECTOR BULBS	\$3,950.00
Total		\$3,950.00
384377	LHS (2nd projector needed)	\$849.00
Total		\$849.00
384377	Technology-(MAGIC)	\$283.22

LEWISVILLE ISD CHECK REGISTER
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CDW GOVERNMENT INC

Total		\$283.22
384377	ITEM: Blue Microphones Yeti U	\$1,003.68
Total		\$1,003.68
384377	Instructional and Curriculum	\$119.96
Total		\$119.96
384377	Technology-(MAGIC)	\$234.52
Total		\$234.52
384861	Technology-(MAGIC)	\$40.53
Total		\$40.53
384861	iQ ipad charging station	\$531.20
Total		\$531.20
384861	Technology-(MAGIC)	\$386.00
Total		\$386.00
384861	headset for TRC	\$347.34
Total		\$347.34
384861	Office Supplies	\$147.06
Total		\$147.06
384861	GENERAL SUPPLIE-GENERAL	\$168.34
	Office Supplies	\$84.17
Total		\$252.51
384861	Technology-(MAGIC)	\$142.14
Total		\$142.14
384861	Technology-(MAGIC)	\$1,945.59
Total		\$1,945.59
384861	poster printer paper	\$443.46
Total		\$443.46
385168	Technology Supplies	\$106.43
Total		\$106.43
385168	BOARD ROOM PROJECTOR LAMPS	\$1,065.06
Total		\$1,065.06

LEWISVILLE ISD CHECK REGISTER
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CDW GOVERNMENT INC	385168	2Q - AutoCad subscription	\$771.34
	Total		\$771.34
	385168	Instructional and Curriculum	\$108.64
	Total		\$108.64
	385168	check printer for AP	\$1,519.05
	Total		\$1,519.05
	385395	PROJECTORS BULBS	\$95.06
	Total		\$95.06
	385395	PROJECTORS BULBS	\$142.59
	Total		\$142.59
	385395	Instructional and Curriculum	\$205.08
	Total		\$205.08
	385395	Instructional and Curriculum	(\$11.60)
	Total		(\$11.60)
	385724	Technology-(MAGIC)	\$47.32
	Total		\$47.32
	385997	check printer for AP	\$385.78
	Total		\$385.78
	385997	Technology-(MAGIC)	\$231.13
	Total		\$231.13
	385997	Technology-(MAGIC)	\$164.45
	Total		\$164.45
	385997	Office Supplies	\$147.28
	Total		\$147.28
	385997	Instructional and Curriculum	\$108.64
	Total		\$108.64
	385997	Instructional and Curriculum	(\$108.64)
	Total		(\$108.64)
	385997	Instructional and Curriculum	\$325.92
	Total		\$325.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CDW GOVERNMENT INC	385997	GENERAL SUPPLIES	\$385.67
		Technology-(MAGIC)	\$771.34
	Total		\$1,157.01
	385997	Technology-(MAGIC) - Monitor	\$172.74
	Total		\$172.74
	386250	Technology-(MAGIC)	\$509.12
	Total		\$509.12
	386250	Technology-(MAGIC)	(\$509.12)
	Total		(\$509.12)
	386250	Technology-(MAGIC)	\$509.12
	Total		\$509.12
	386441	Technology-(MAGIC)	\$44.92
	Total		\$44.92
	386441	Office Supplies	\$648.26
	Total		\$648.26
	387006	Plantronics headset-Kubacki	\$347.34
	Total		\$347.34
	387006	Instructional and Curriculum	\$121.89
	Total		\$121.89
	387006	Technology-(MAGIC)	\$885.00
	Total		\$885.00
	387006	02-000	\$331.50
	Total		\$331.50
	387006	Technology Supplies	\$85.26
	Total		\$85.26
	387006	Technology Supplies	\$56.84
	Total		\$56.84
	387231	Technology-(MAGIC)	\$123.49
	Total		\$123.49
	387231	Office Supplies	\$285.64

LEWISVILLE ISD CHECK REGISTER
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CDW GOVERNMENT INC

Total		\$285.64
387231	Technology-(MAGIC)	\$123.49
Total		\$123.49
387416	Technology-(MAGIC)	\$197.42
Total		\$197.42
387416	Technology-(MAGIC)	\$860.84
Total		\$860.84
387416	Office Supplies	(\$147.28)
Total		(\$147.28)
387820	C2G wallplates	\$203.40
Total		\$203.40
387820	Toner	\$299.20
Total		\$299.20
387820	Technology-(MAGIC)	\$337.40
Total		\$337.40
387820	PROJECTOR BULBS	\$4,950.00
Total		\$4,950.00
388056	Technology-(MAGIC)	\$3,242.52
Total		\$3,242.52
388293	Office Supplies	\$208.40
Total		\$208.40
388293	proj & Idea boards-2 labs	\$3,158.00
Total		\$3,158.00
388293	Office Supplies	\$803.33
Total		\$803.33
388567	AVerVision U70+ doc cams	\$5,250.00
Total		\$5,250.00
388790	C2G wallplates	\$16.90
Total		\$16.90
388790	Technology Supplies	\$204.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CDW GOVERNMENT INC

Total		\$204.60
388790	Office Supplies	(\$324.13)
Total		(\$324.13)
388790	Office Supplies	\$324.13
Total		\$324.13
388790	Office Supplies	\$324.13
Total		\$324.13
388790	Office Supplies	\$324.13
Total		\$324.13
389227	Office Supplies	\$24.18
Total		\$24.18
389227	GENERAL SUPPLIES	\$71.11
	ITEM: Acer B246HL LED monit	\$71.10
Total		\$142.21
389227	POSTER MACHINE TONER AND PAPER	\$653.84
Total		\$653.84
389919	Technology-(MAGIC)	\$2,120.00
Total		\$2,120.00
389919	barcode scanners-Techs	\$2,062.98
Total		\$2,062.98
389919	EPSON PROJECTORS BULBS	\$572.30
Total		\$572.30
389919	Lock for Boardroom laptop	\$31.88
Total		\$31.88
389919	ITEM: Canon MC 16 Maintenance	\$63.86
Total		\$63.86
390185	barcode scanners-Techs	\$229.22
Total		\$229.22
390185	Technology-(MAGIC)	\$31.67
Total		\$31.67
390185	Technology-(MAGIC)	\$146.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CDW GOVERNMENT INC

Total		\$146.64
390185	Office Supplies	\$106.43
Total		\$106.43
390185	Office Supplies	(\$648.26)
Total		(\$648.26)
390185	Office Supplies	\$648.26
Total		\$648.26
390427	EPSON 595 PROJECTOR BULBS-TECH	\$572.30
Total		\$572.30
390610	Technology-(MAGIC)	\$1,106.90
Total		\$1,106.90
390940	TRC headsets	\$570.84
Total		\$570.84
391063	Technology-(MAGIC)	\$482.00
Total		\$482.00
391063	Epson 83 Bulbs-Tech Stock	\$7,425.00
Total		\$7,425.00
391063	Technology-(MAGIC)	\$33.60
Total		\$33.60
391063	Technology-(MAGIC)	\$130.49
Total		\$130.49
391063	Chromebits, Google licenses, k	\$66.50
Total		\$66.50
391063	Instructional and Curriculum	\$1,313.89
Total		\$1,313.89
391277	Instructional and Curriculum	\$274.78
Total		\$274.78
391277	Chromebits, Google licenses, k	\$260.98
Total		\$260.98
391533	proj & Idea boards-2 labs	\$3,838.00

LEWISVILLE ISD CHECK REGISTER
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CDW GOVERNMENT INC

Total		\$3,838.00
391533	Trend Deep Security renewal	\$4,320.00
Total		\$4,320.00
391533	Trend ServerProtect renewal	\$11,115.00
Total		\$11,115.00
392000	Technology-(MAGIC)	(\$67.86)
Total		(\$67.86)
392000	Technology-(MAGIC)	(\$33.00)
Total		(\$33.00)
392000	Technology-(MAGIC)	\$96.37
Total		\$96.37
392000	ITEM: Canon PF 03 printhead	\$476.04
Total		\$476.04
392000	TRC headsets	(\$285.42)
Total		(\$285.42)
392000	TRC headsets	\$285.42
Total		\$285.42
392453	Document Cameras-Tech Stock	\$2,730.00
Total		\$2,730.00
392453	Document Cameras-Tech Stock	\$5,670.00
Total		\$5,670.00
392453	proj bulbs - ELP60's	\$1,090.00
Total		\$1,090.00
392453	Telecommunications	\$347.34
Total		\$347.34
393286	Technology Supplies	\$216.74
Total		\$216.74
392937	Technology Supplies	\$1,944.36
Total		\$1,944.36
393160	Office Supplies	\$292.12

LEWISVILLE ISD CHECK REGISTER
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CDW GOVERNMENT INC

Total		\$292.12
393919	Technology Supplies	\$59.47
Total		\$59.47
394071	charging cables for scanners	\$243.45
Total		\$243.45
394071	Technology-(MAGIC)	\$81.26
Total		\$81.26
394249	Canon LUCIA PFI 102 MBK Matte	\$82.24
Total		\$82.24
394249	proj bulbs ELPLP78	\$1,154.30
Total		\$1,154.30
394249	Technology-(MAGIC)	\$1,210.38
Total		\$1,210.38
394249	Technology-(MAGIC)	\$8.43
Total		\$8.43
394249	Office Supplies	\$153.14
Total		\$153.14
394440	Instructional and Curriculum	\$12.57
Total		\$12.57
394440	Technology-(MAGIC)	\$33.60
Total		\$33.60
394689	Technology-(MAGIC)	\$204.58
Total		\$204.58
394689	Technology Supplies	\$86.85
Total		\$86.85
394689	Technology-(MAGIC)	\$858.63
Total		\$858.63
394689	Technology-(MAGIC)	\$301.32
Total		\$301.32
394926	Technology-(MAGIC)	\$96.50

LEWISVILLE ISD CHECK REGISTER
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CDW GOVERNMENT INC

Total		\$96.50
394926	Technology Supplies	\$151.90
Total		\$151.90
394926	Technology Supplies	\$522.35
Total		\$522.35
394926	Technology Supplies	\$177.05
Total		\$177.05
395310	Bond AV Refresh-projectors	\$205,705.85
	CAPITAL ASSETS UNDER \$5,000	\$105,394.15
Total		\$311,100.00
395444	Office Supplies	\$856.26
Total		\$856.26
395444	Proj bulbs ELPLP42	\$7,425.00
Total		\$7,425.00
395665	Office Supplies	\$858.63
Total		\$858.63
395665	Technology-(MAGIC)	\$66.50
Total		\$66.50
395665	Technology-(MAGIC)	\$193.00
Total		\$193.00
395665	AC2P - ADM - technology wareho	\$24.18
Total		\$24.18
395665	Office Supplies	\$99.75
Total		\$99.75
395665	Office Supplies	\$289.50
Total		\$289.50
395665	Office Supplies	\$25.29
Total		\$25.29
395934	Technology-(MAGIC)	\$16.86
Total		\$16.86

LEWISVILLE ISD CHECK REGISTER
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CDW GOVERNMENT INC	396997	Technology Supplies	\$858.63
	Total		\$858.63
	396080	5 wireless keyboards	\$173.45
	Total		\$173.45
	396844	Webroot renewal	\$40,200.00
	Total		\$40,200.00
	396563	AP Dept printer	\$900.00
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$619.05
	Total		\$1,519.05
	396563	Instructional and Curriculum	\$104.07
	Total		\$104.07
	396844	AP Dept printer	\$194.25
	Total		\$194.25
	396844	bulbs: FMHS & HHS9	\$106.22
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$318.64
	Total		\$424.86
	396844	bulbs: FMHS & HHS9	\$103.04
		GENERAL SUPPLIE-GENERAL	\$34.35
	Total		\$137.39
	396844	GENERAL SUPPLIE-TECHNOLOGY DEP	\$690.84
		GMS proj lamps	\$230.28
	Total		\$921.12
	396844	Instructional and Curriculum	\$100.80
	Total		\$100.80
	396844	Instructional and Curriculum	\$358.98
	Total		\$358.98
	396997	Technology-(MAGIC)	\$220.02
	Total		\$220.02
	396997	Power Cables	\$466.00
	Total		\$466.00
	397484	Monitor - BIM Class	\$110.57

LEWISVILLE ISD CHECK REGISTER
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CDW GOVERNMENT INC	Total		\$110.57
	397484	Cables for Data Center	\$13.54
	Total		\$13.54
	397484	Technology-(MAGIC)	\$1,025.87
	Total		\$1,025.87
	397606	Cables for Data Center	\$324.96
	Total		\$324.96
	397826	Technology Supplies	\$896.74
	Total		\$896.74
	397826	Technology-(MAGIC)	\$858.63
	Total		\$858.63
	397826	Bond - 70 encoders (for Videos	\$84,490.00
	Total		\$84,490.00
	398114	Monitors - Business	\$6,523.63
	Total		\$6,523.63
	398114	Technology-(MAGIC)	\$48.50
	Total		\$48.50
	398390	Cables for Data Center	\$453.30
	Total		\$453.30
	398553	Instructional and Curriculum	\$1,744.06
	Total		\$1,744.06
	398553	Office Supplies	\$511.68
	Total		\$511.68
	398716	Technology Supplies	\$56.24
	Total		\$56.24
	398716	Technology Supplies	\$49.36
	Total		\$49.36
Total			\$993,749.93
CECCUCCI, PAUL J	381469	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00

LEWISVILLE ISD CHECK REGISTER
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CELIK, HASAN	389017	Game Officials	\$150.00
	Total		\$150.00
	391278	Game Officials	\$170.00
	Total		\$170.00
Total			\$320.00
CENGAGE LEARNING INC	380712	Instructional and Curriculum	\$5,214.00
	Total		\$5,214.00
	381199	Instructional and Curriculum	\$134.20
	Total		\$134.20
	384378	Instructional and Curriculum	\$188.31
		TEXTBOOKS-STUDENT SERVICE	\$3,766.25
	Total		\$3,954.56
	384757	Technology-(MAGIC) - R. Stout	\$1,000.00
	Total		\$1,000.00
	388791	Instructional and Curriculum	\$3,632.48
	Total		\$3,632.48
	392938	9780840068569 WORKING	\$2,819.30
	Total		\$2,819.30
	393684	Instructional and Curriculum	\$1,548.75
	Total		\$1,548.75
	393684	Instructional and Curriculum	\$3,059.00
	Total		\$3,059.00
	394441	Instructional and Curriculum	\$594.00
	Total		\$594.00
	397063	Instructional and Curriculum	\$3,772.93
		TEXTBOOKS-STUDENT SERVICE	\$181.63
	Total		\$3,954.56
Total			\$25,910.85
CENTER FOR APPLICATI	383073	MMTIC Student Administration	\$864.00
	Total		\$864.00
	398554	MMTIC Student Administration	\$488.00

LEWISVILLE ISD CHECK REGISTER
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CENTER FOR APPLICATI	Total		\$488.00
Total			\$1,352.00
CENTERLINE SUPPLY	398717	Office Supplies	\$2,065.00
	Total		\$2,065.00
Total			\$2,065.00
CENTRUM PRIME EQUITY	381848	Building and Maintenance Servi	\$1,361.71
		ELECTRICITY-UTILITIES	\$218.77
	Total		\$1,580.48
	382679	Building and Maintenance Servi	\$1,949.15
		ELECTRICITY-UTILITIES	\$355.36
	Total		\$2,304.51
	384379	Building and Maintenance Servi	\$790.40
		ELECTRICITY-UTILITIES	\$260.22
	Total		\$1,050.62
	385396	Building and Maintenance Servi	\$1,811.08
		ELECTRICITY-UTILITIES	\$238.01
	Total		\$2,049.09
	387232	Building and Maintenance Servi	\$1,096.85
		ELECTRICITY-UTILITIES	\$254.76
	Total		\$1,351.61
	388294	Building and Maintenance Servi	\$1,076.58
		ELECTRICITY-UTILITIES	\$226.24
	Total		\$1,302.82
	390186	Building and Maintenance Servi	\$1,013.59
		ELECTRICITY-UTILITIES	\$219.78
	Total		\$1,233.37
	392001	Building and Maintenance Servi	\$1,132.56
		ELECTRICITY-UTILITIES	\$247.98
	Total		\$1,380.54
	393920	Building and Maintenance Servi	\$4,607.11
		ELECTRICITY-UTILITIES	\$204.61
		WATER-UTILITIES	\$3,335.42
	Total		\$8,147.14
	395666	Building and Maintenance Servi	\$639.98

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CENTRUM PRIME EQUITY	395666	ELECTRICITY-UTILITIES	\$193.20
	Total		\$833.18
	396998	Building and Maintenance Servi	\$197.10
		ELECTRICITY-UTILITIES	\$175.73
		WATER-UTILITIES	\$1,911.67
	Total		\$2,284.50
	397607	Building and Maintenance Servi	\$225.58
		ELECTRICITY-UTILITIES	\$173.25
	Total		\$398.83
Total			\$23,916.69
CERDA, BRANDON	387417	Game Officials	\$140.00
	Total		\$140.00
	388295	Game Officials	\$30.00
	Total		\$30.00
Total			\$170.00
CEREIJO, JESUS J	388296	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
CERVANTES, JOSEFINA	387007	Reimbursements - F. Cervantes	\$310.00
	Total		\$310.00
	395445	Cervantes - Local Mileage Reim	\$406.06
	Total		\$406.06
Total			\$716.06
CERVANTES, MIRNA	379948	Reimbursements	\$14.61
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$32.10
	Total		\$46.71
	382062	Reimbursements	\$41.97
	Total		\$41.97
	383855	Reimbursements	\$27.96
	Total		\$27.96
	386251	Reimbursements	\$42.40
	Total		\$42.40

LEWISVILLE ISD CHECK REGISTER
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CERVANTES, MIRNA	387418	Reimbursements	\$24.14
	Total		\$24.14
	390611	Reimbursements	\$17.92
	Total		\$17.92
	392454	Reimbursements	\$36.89
	Total		\$36.89
	394690	Reimbursements	\$20.88
	Total		\$20.88
	396203	Reimbursements	\$59.51
	Total		\$59.51
Total			\$318.38
CERVANTES, PADGETT	382680	Travel	\$58.34
	Total		\$58.34
Total			\$58.34
CESD	380459	Memberships-Registrations	\$345.00
	Total		\$345.00
	380459	Memberships-Registrations	\$345.00
	Total		\$345.00
	380459	Memberships-Registrations	\$345.00
	Total		\$345.00
	380459	Memberships-Registrations	\$345.00
	Total		\$345.00
	382681	Special Education	\$345.00
	Total		\$345.00
	384380	Registration for Trisha Ryherd	\$1,035.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$505.00
	Total		\$1,540.00
	384380	Special Education	\$345.00
	Total		\$345.00
	384380	Special Education	\$345.00
	Total		\$345.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$3,955.00
CHACCHIA, COSHARI G	385998	Reimbursements	\$243.81
	Total		\$243.81
	386252	Travel/CASTLE HILLS GRANT	\$142.00
	Total		\$142.00
Total			\$385.81
CHAE, JUSTIN	392741	SCHOLARSHIP	\$500.00
	Total		\$500.00
Total			\$500.00
CHAFFIN, JESSE A	381200	Reimbursements Jesse Chaffin	\$134.88
	Total		\$134.88
	381849	Refunds JESSE CHAFFIN	\$106.27
	Total		\$106.27
	384153	Reimbursements - Jesse Chaffin	\$225.63
	Total		\$225.63
Total			\$466.78
CHAFFIN, TIMOTHY	383234	Reimbursements	\$1,202.47
	Total		\$1,202.47
	389670	Reimbursements	\$1,508.90
	Total		\$1,508.90
Total			\$2,711.37
CHAGNON, JASON J	388977	STUDENT MEAL ADVANCES	\$232.00
	Total		\$232.00
	390187	Reimbursements	\$93.00
	Total		\$93.00
	393161	Reimbursements	\$293.49
	Total		\$293.49
Total			\$618.49
CHAMBERLAIN, RANDALL	395446	Game Officials	\$135.00
	Total		\$135.00
	395446	Game Officials	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$270.00
CHAMPION TEAMWEAR	380244	Apparel	\$2,881.50
	Total		\$2,881.50
	380244	Apparel	(\$132.00)
	Total		(\$132.00)
	380244	Apparel	\$132.00
	Total		\$132.00
	380244	Apparel	(\$160.00)
	Total		(\$160.00)
	380244	Apparel	\$960.00
	Total		\$960.00
	390612	DUFFLE BAGS	\$290.00
	Total		\$290.00
	395667	Apparel-BROWN	\$330.00
	Total		\$330.00
	397966	Apparel	\$22.95
	Total		\$22.95
	397966	Apparel	\$330.00
	Total		\$330.00
	397966	Apparel	\$2,284.05
	Total		\$2,284.05
	397966	Apparel	(\$24.00)
	Total		(\$24.00)
	397966	Apparel	\$748.00
	Total		\$748.00
Total			\$7,662.50
CHAMPION, DEDRIC	389493	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
CHAMPON, CATHY	390188	Reimbursements	\$67.51
	Total		\$67.51

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHAMPON, CATHY	390188	Reimbursements	\$55.27
	Total		\$55.27
Total			\$122.78
CHANCE TO SOAR	398260	Consulting Services	\$825.00
	Total		\$825.00
Total			\$825.00
CHANDLER, SEAN	383857	Game Officials	\$236.25
	Total		\$236.25
	384604	Game Officials	\$202.50
	Total		\$202.50
Total			\$438.75
CHANDLER, TROY LEE	383856	Game Officials	\$202.50
	Total		\$202.50
	384862	Game Officials	\$191.25
	Total		\$191.25
	385725	Security	\$382.50
	Total		\$382.50
Total			\$776.25
CHANEY, CHERYL L	380972	Reimbursements	\$104.75
	Total		\$104.75
	383320	Reimbursements	\$43.77
	Total		\$43.77
	385726	Reimbursements	\$61.37
	Total		\$61.37
	387008	Reimbursements	\$54.23
	Total		\$54.23
	387821	Reimbursements	\$26.43
	Total		\$26.43
	389734	Reimbursements	\$53.65
	Total		\$53.65
	391534	Reimbursements	\$42.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHANEY, CHERYL L	Total		\$42.40	
	393287	Reimbursements	\$44.95	
	Total		\$44.95	
	395138	Reimbursements	\$64.88	
	Total		\$64.88	
	396717	Reimbursements	\$83.25	
	Total		\$83.25	
Total			\$579.68	
CHANEY, ROBIN	383858	Reimbursements	\$34.99	
	Total		\$34.99	
	385727	Reimbursements	\$100.17	
	Total		\$100.17	
	387009	Reimbursements	\$81.97	
	Total		\$81.97	
	389735	Reimbursements	\$42.10	
	Total		\$42.10	
	391535	Reimbursements	\$53.35	
	Total		\$53.35	
	393288	Reimbursements	\$60.61	
	Total		\$60.61	
	395139	Reimbursements	\$94.84	
	Total		\$94.84	
	396718	Reimbursements	\$92.11	
	Total		\$92.11	
	397608	Reimbursements	\$67.04	
	Total		\$67.04	
	Total			\$627.18
	CHANG, SARAH F	388792	Refunds Sarah F Chang	\$120.00
Total		\$120.00		
Total			\$120.00	
CHANNING BETE COMPAN	165779	Instructional and Curriculum	\$50.55	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHANNING BETE COMPAN	Total		\$50.55
	166315	Instructional and Curriculum	\$59.35
	Total		\$59.35
	166790	Instructional and Curriculum	\$1,188.05
	Total		\$1,188.05
	167991	Instructional and Curriculum	\$141.51
	Total		\$141.51
	168953	Instructional and Curriculum-B	\$611.85
	Total		\$611.85
	Total		\$2,051.31
CHANSEN MEDIA GROUP	397827	Professional Services	\$1,595.00
	Total		\$1,595.00
Total			\$1,595.00
CHAPIN, BETH D	381201 Reimbursements		\$8.67
	Total		\$8.67
	383321 Reimbursements		\$8.39
	Total		\$8.39
	385397 Reimbursements		\$7.63
	Total		\$7.63
	386442 Reimbursements		\$4.91
	Total		\$4.91
	391536 Reimbursements		\$7.02
	Total		\$7.02
	392939 Reimbursements		\$5.92
	Total		\$5.92
	394691 Reimbursements		\$8.64
	Total		\$8.64
	396357 Reimbursements		\$9.45
	Total		\$9.45
Total			\$60.63
CHAPLE, CHARLES W	379949	Athletics	\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHAPLE, CHARLES W	Total		\$180.00
	380713	Game Officials	\$230.00
	Total		\$230.00
	382277	Game Officials	\$230.85
	Total		\$230.85
	383859	Game Officials	\$236.25
Total		\$236.25	
Total			\$877.10
CHAPMAN, IAN	388793	Game Officials	\$115.00
	Total		\$115.00
	389736	Game Officials	\$115.00
	Total		\$115.00
	390613	Game Officials	\$115.00
	Total		\$115.00
Total			\$345.00
CHARACTER STRONG LLC	380199	Instructional and Curriculum	\$3,999.00
	Total		\$3,999.00
	380199	Instructional and Curriculum	\$2,724.00
	Total		\$2,724.00
	380460	Travel	\$279.20
	Total		\$279.20
	382278	Professional Services-SKELTON	\$3,000.00
	Total		\$3,000.00
	383322	Memberships-Registrations	\$279.20
	Total		\$279.20
	383322	Memberships-Registrations	\$279.20
	Total		\$279.20
	384381	Memberships-Registrations	\$349.00
	Total		\$349.00
	388057	Memberships-Registrations-SMIT	\$279.20
Total		\$279.20	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHARACTER STRONG LLC	388297	Memberships-Registrations	\$837.60
	Total		\$837.60
	388568	Memberships-Registrations	\$558.40
	Total		\$558.40
	388794	Memberships-Registrations	\$279.20
	Total		\$279.20
	388794	Memberships-Registrations	\$279.20
	Total		\$279.20
	388794	Memberships-Registrations	\$279.20
	Total		\$279.20
	388794	Memberships-Registrations	\$279.20
	Total		\$279.20
	388794	Memberships-Registrations	\$279.20
	Total		\$279.20
	389228	Memberships-Registrations	\$1,116.80
	Total		\$1,116.80
	389737	Memberships-Registrations	\$279.20
	Total		\$279.20
	389920	Apparel	\$304.00
	Total		\$304.00
	390189	Memberships-Registrations	\$1,308.75
	Total		\$1,308.75
	390189	Professional Development	\$2,931.60
	Total		\$2,931.60
	390189	Professional Development	\$785.25
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$523.50
	Total		\$1,308.75
	390614	Memberships-Registrations/ADMI	\$2,094.00
	Total		\$2,094.00
	392742	Instructional and Curriculum	\$3,999.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHARACTER STRONG LLC	Total		\$3,999.00
	392940	Instructional and Curriculum	\$3,999.00
	Total		\$3,999.00
	392940	Memberships-Registrations	\$558.40
	Total		\$558.40
	392940	Instructional and Curriculum	\$249.00
	Total		\$249.00
	392940	Memberships-Registrations/ADMI	\$249.00
	Total		\$249.00
	393455	Instructional and Curriculum	\$249.00
	Total		\$249.00
	393685	Instructional and Curriculum	\$249.00
	Total		\$249.00
	395447	Instructional and Curriculum-S	\$249.00
	Total		\$249.00
	397828	Apparel	\$1,023.00
	Total		\$1,023.00
	397485	Memberships-Registrations	\$99.00
	Total		\$99.00
	397609	Technology-(MAGIC)	\$1,998.00
	Total		\$1,998.00
	397967	Professional Development	\$4,000.00
	Total		\$4,000.00
Total			\$40,245.30
CHARLES, LYNN	382459	Travel	\$58.64
	Total		\$58.64
	384154	Transportation	\$100.28
	Total		\$100.28
	390941	Travel	\$509.18
	Total		\$509.18
	395668	Transportation	\$28.32

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHARLES, LYNN

	Total	\$28.32
	395668 Transportation	\$116.99

	Total	\$116.99
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	Total	\$813.41
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CHAS F WILLIAMS CO	387010	2T-INDPENDENCE-REPAIR PARTITIO	\$1,000.00
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	Total	\$1,000.00
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	395448 2R-LAE-471771-REPAIR MOTORIZED	\$969.00
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	Total	\$969.00
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	Total	\$1,969.00
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CHASE, SHEILA, B.	383323	Reimbursements	\$10.46
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	Total	\$10.46
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	Total	\$10.46
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CHEADLE, SCORPIO	385999	Game Officials	\$165.00
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	Total	\$165.00
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	387011 Game Officials	\$115.00
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	Total	\$115.00
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	Total	\$280.00
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CHEERLEADERS OF AMER	379898	Memberships-Registrations	\$878.00
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	Total	\$878.00
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	394692 Memberships-Registrations	\$825.00
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	Total	\$825.00
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	Total	\$1,703.00
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CHEERLEADING COMPANY	168094	Apparel-BROWN	\$364.62
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	Total	\$364.62
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	168969 CHEERLEADING UNIFORMS	\$4,517.66
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	Total	\$4,517.66
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	Total	\$4,882.28
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CHEERS ETC INC	391279	Performing and Fine Arts	\$30,400.00
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	Total	\$30,400.00
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	Total	\$30,400.00
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CHEGWIDDEN, DAWN	397610	Reimbursements	\$42.72
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	Total	\$42.72
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHEGWIDDEN, DAWN	397723	EMPLOYEE TRAVEL-GENERAL	\$70.00
		Reimbursements	\$260.00
	Total		\$330.00
	397968	Reimbursements	\$450.00
	Total		\$450.00
Total			\$822.72
CHEM-AQUA INC	164937	EMS1-WATER TREATMENT PROGRAM	\$800.66
	Total		\$800.66
	165204	EMS1-WATER TREATMENT PROGRAM	\$800.66
	Total		\$800.66
	165746	EMS1-WATER TREATMENT PROGRAM	\$800.66
	Total		\$800.66
	166160	EMS1-WATER TREATMENT PROGRAM	\$800.66
	Total		\$800.66
	166484	EMS1-WATER TREATMENT PROGRAM	\$800.66
	Total		\$800.66
	167024	EMS1-WATER TREATMENT PROGRAM	\$800.66
	Total		\$800.66
	167475	EMS1-WATER TREATMENT PROGRAM	\$800.66
	Total		\$800.66
	168037	EMS1-WATER TREATMENT PROGRAM	\$800.66
	Total		\$800.66
	168584	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	168932	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	169181	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	169614	CONTR. MAINTENA-ADMINISTRATIVE	\$87.24
		EMS1-WATER TREATMENT PROGRAM	\$735.23
	Total		\$822.47

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$9,695.16
CHENG, HAIYANG	398885	Refunds	\$91.15
	Total		\$91.15
Total			\$91.15
CHERRY BROS LLC	384863	Fundraising	\$6,065.00
	Total		\$6,065.00
Total			\$6,065.00
CHESHIRE, BRAD	384864	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
CHESTER, BRIAN E	388569	Refunds Brian Chester	\$350.00
	Total		\$350.00
Total			\$350.00
CHEVRON AND TEXACO C	391537	Performing and Fine Arts	\$26.74
	Total		\$26.74
	396692	GAS CARD	\$3.10
	Total		\$3.10
	398086	BALANCE ON ACCOUNT INV 60291507	\$36.87
	Total		\$36.87
	398391	Chevron - Late fee	\$75.00
	Total		\$75.00
Total			\$141.71
CHICK FIL A	382279	Food - Meals, Meeting and FCS	\$126.00
	Total		\$126.00
	387822	Food - Meals, Meeting and FCS	\$638.50
	Total		\$638.50
	388795	Food - Meals, Meeting and FCS	\$109.50
	Total		\$109.50
	394442	Food - Meals, Meeting and FCS	\$354.90
	Total		\$354.90
Total			\$1,228.90
CHICK FIL A AT MAIN	384865	Food - Meals, Meeting and FCS	\$217.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHICK FIL A AT MAIN

Total		\$217.20
386254	Food - Meals, Meeting and FCS	\$126.00
Total		\$126.00
386899	Food - Meals, Meeting and FCS	\$132.00
Total		\$132.00
388570	Food - Meals, Meeting and FCS	\$38.45
Total		\$38.45
388796	Food - Meals, Meeting and FCS	\$163.00
Total		\$163.00
388796	Food - Meals, Meeting and FCS	\$244.50
Total		\$244.50
389229	Food - Meals, Meeting and FCS	\$50.50
Total		\$50.50
390428	ESD All Staff Training Breakfa	\$585.00
Total		\$585.00
390616	Food - Meals, Meeting and FCS	\$186.48
Total		\$186.48
391064	Food - Meals, Meeting and FCS	\$132.62
Total		\$132.62
391842	Field Trips	\$292.05
Total		\$292.05
392002	Food - Meals, Meeting and FCS	\$163.00
Total		\$163.00
392455	Food - Meals, Meeting and FCS	\$157.50
Total		\$157.50
393162	Food - Meals, Meeting and FCS	\$38.45
Total		\$38.45
393289	Food - Meals, Meeting and FCS	\$134.50
Total		\$134.50
393686	CHICK-IN-MINIS, COFFEE, TEA	\$50.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHICK FIL A AT MAIN

Total		\$50.50
393921	Food - Meals, Meeting and FCS	\$163.00
Total		\$163.00
394072	Food - Meals, Meeting and FCS	\$50.50
Total		\$50.50
394072	Food - Meals, Meeting and FCS	\$130.90
Total		\$130.90
394443	Food - Meals, Meeting and FCS	\$401.10
Total		\$401.10
394443	Food - Meals, Meeting and FCS	\$163.00
Total		\$163.00
394693	Food - Meals, Meeting and FCS	\$712.25
Total		\$712.25
394927	Food - Meals, Meeting and FCS	\$116.82
Total		\$116.82
394927	Food - Meals, Meeting and FCS	\$40.22
Total		\$40.22
395140	Food - Meals, Meeting and FCS	\$198.75
Total		\$198.75
395140	Food - Meals, Meeting and FCS	\$106.25
Total		\$106.25
395311	Food - Meals, Meeting and FCS	\$350.56
	MISC OPERATING-GENERAL	\$701.12
Total		\$1,051.68
395311	Food - Meals, Meeting and FCS	\$79.14
Total		\$79.14
395449	Food - Meals, Meeting and FCS	\$112.03
Total		\$112.03
395449	Food - Meals, Meeting and FCS	\$80.10
Total		\$80.10
395669	Food - Meals, Meeting and FCS	\$244.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHICK FIL A AT MAIN

Total		\$244.50
397969	Food - Meals, Meeting and FCS	\$365.65
Total		\$365.65
397969	Food - Meals, Meeting and FCS	\$578.75
Total		\$578.75
398115	Food - Meals, Meeting and FCS	\$118.16
Total		\$118.16
398115	Food - Meals, Meeting and FCS	\$42.14
Total		\$42.14
398115	Food - Meals, Meeting and FCS	\$252.30
Total		\$252.30
398555	Food - Meals, Meeting and FCS	\$79.00
Total		\$79.00
398555	Food - Meals, Meeting and FCS	\$668.90
Total		\$668.90
Total		\$8,466.89

CHICK FIL A FM 407

381647	Food - Meals, Meeting and FCS	\$94.50
Total		\$94.50
381647	Food - Meals, Meeting and FCS-	\$337.40
Total		\$337.40
382682	Food - Meals, Meeting and FCS	\$401.10
Total		\$401.10
383324	Food - Meals, Meeting and FCS	\$56.23
Total		\$56.23
383324	Food - Meals, Meeting and FCS	\$50.50
Total		\$50.50
384605	Food - Meals, Meeting and FCS-	\$185.50
Total		\$185.50
385398	Food - Meals, Meeting and FCS	\$189.00
Total		\$189.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHICK FIL A FM 407	386253	Food - Meals, Meeting and FCS-	\$854.00
	Total		\$854.00
	387012	Awards, Trophies, Plaques and	\$100.00
	Total		\$100.00
	390615	Food - Meals, Meeting and FCS-	\$92.48
	Total		\$92.48
	390942	Food - Meals, Meeting and FCS-	\$100.00
	Total		\$100.00
	392244	Food - Meals, Meeting and FCS-	\$138.00
	Total		\$138.00
	394250	EXPEND-AGENCY FUNDS	\$77.50
		Food - Meals, Meeting and FCS	\$150.00
	Total		\$227.50
	394928	Food - Meals, Meeting and FCS-	\$244.50
	Total		\$244.50
	397611	Food - Meals, Meeting and FCS	\$58.50
	Total		\$58.50
	397970	Breakfast for staff	\$304.45
	Total		\$304.45
Total			\$3,433.66
CHICK-FIL-A AT DENTO	386443	Food - Meals, Meeting and FCS	\$81.50
	Total		\$81.50
	386443	Food - Meals, Meeting and FCS	\$244.50
	Total		\$244.50
	392456	Food - Meals, Meeting and FCS	\$163.00
	Total		\$163.00
	393687	Food - Meals, Meeting and FCS	\$163.00
	Total		\$163.00
	393922	Food - Meals, Meeting and FCS	\$244.50
	Total		\$244.50
	395450	Food - Meals, Meeting and FCS	\$81.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHICK-FIL-A AT DENTO

Total		\$81.50
395450	Food - Meals, Meeting and FCS	\$163.00
Total		\$163.00
395838	Food - Meals, Meeting and FCS	\$80.51
	GATE RECEIPT DISBURSEMENTS	\$161.04
Total		\$241.55
396081	Food - Meals, Meeting and FCS	\$163.00
Total		\$163.00

Total	\$1,545.55
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CHICK-FIL-A IN THE C	380200	New Student Breakfast	\$332.50
	Total		\$332.50
	382063	Food - Meals, Meeting and FCS	\$193.70
	Total		\$193.70
	383074	Food - Meals, Meeting and FCS	\$114.50
	Total		\$114.50
	383678	Food - Meals, Meeting and FCS	\$163.00
	Total		\$163.00
	384383	Field Trips	\$280.25
	Total		\$280.25
	384382	Food - Meals, Meeting and FCS	\$142.50
		MISC OPERATING-GENERAL	\$40.00
	Total		\$182.50
	384866	Food - Meals, Meeting and FCS	\$244.50
	Total		\$244.50
	389230	Food - Meals, Meeting and FCS	\$143.40
	Total		\$143.40
	389231	Food - Meals, Meeting and FCS	\$226.10
	Total		\$226.10
	391843	Food - Meals, Meeting and FCS	\$111.00
	Total		\$111.00
	393688	Food - Meals, Meeting and FCS	\$152.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHICK-FIL-A IN THE C

Total		\$152.75
394444	Food - Meals, Meeting and FCS	\$156.50
Total		\$156.50
395141	Food - Meals, Meeting and FCS/	\$170.00
Total		\$170.00
395312	Food - Meals, Meeting and FCS	\$48.00
Total		\$48.00
395312	Food - Meals, Meeting and FCS	\$203.00
Total		\$203.00
395451	Food - Meals, Meeting and FCS	\$255.50
Total		\$255.50
395670	Food - Meals, Meeting and FCS	\$32.70
	MISC OPERATING COSTS	\$165.00
Total		\$197.70
396358	Food - Meals, Meeting and FCS	\$455.40
Total		\$455.40
397724	Food - Meals, Meeting and FCS	\$35.72
Total		\$35.72
397829	Food - Meals, Meeting and FCS	\$174.30
	MISC OPERATING-GENERAL	\$14.25
Total		\$188.55
397829	Food - Meals, Staff Developmen	\$188.00
Total		\$188.00
398116	Food - Meals, Meeting and FCS	\$336.05
Total		\$336.05
398261	Food - Meals, Meeting and FCS	\$174.30
	MISC OPERATING-GENERAL	\$14.25
Total		\$188.55
		\$4,567.17
386825	Food - Meals, Meeting and FCS	\$47.22
Total		\$47.22

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHICK-FIL-A SPRING C	390617	Food - Meals, Meeting and FCS	\$135.60
	Total		\$135.60
	393163	Food - Meals, Meeting and FCS	\$312.75
	Total		\$312.75
	394694	Food - Meals, Meeting and FCS/	\$182.25
	Total		\$182.25
	394929	NJHS BREAKFAST	\$74.70
	Total		\$74.70
	397971	Food - Meals, Meeting and FCS	\$266.01
	Total		\$266.01
	398718	Food - Meals, Meeting and FCS	\$198.20
	Total		\$198.20
Total			\$1,216.73
CHIECHI, SUSAN	380973	JULY 2018 MILEAGE-S.CHIECHI	\$5.56
	Total		\$5.56
	380973	AUG 2018 MILEAGE-S.CHIECHI	\$27.63
	Total		\$27.63
	394251	SEPT 2018 MILEAGE-S.CHIECHI	\$12.97
	Total		\$12.97
	389018	JAN 2019 MILEAGE-S.CHIECHI	\$27.03
	Total		\$27.03
	390618	Feb 2019 Mileage-S.Chiechi	\$20.82
	Total		\$20.82
	392743	March 2019 Mileage-SChiechi	\$38.40
	Total		\$38.40
	394445	April 2019 Mileage-SChiechi	\$27.61
	Total		\$27.61
	397830	July 2019 mileage	\$73.25
	Total		\$73.25
Total			\$233.27
CHIEF SUPPLY CORPORA	165742	Instructional and Curriculum	\$242.98

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CHIEF SUPPLY CORPORA

	Total		\$242.98
Total			\$242.98
CHILD THERAPY TOYS	167387	GENERAL SUPPLIE-GUIDANCE & COU	\$124.70
		Instructional and Curriculum	\$27.90
		READING MATERIA-GUIDANCE & COU	\$23.95
	Total		\$176.55
Total			\$176.55
CHILDBIRTH GRAPHICS	168614	Instructional and Curriculum	\$137.62
	Total		\$137.62
	168614	Instructional and Curriculum	\$299.00
	Total		\$299.00
Total			\$436.62
CHILDREN INTERNATION	383860	DONATION-ODIAH	\$45.00
	Total		\$45.00
	393456	DONATION-ODIAH	\$150.00
	Total		\$150.00
Total			\$195.00
CHILDREN'S HOSPITAL	392457	Special Education	\$600.00
	Total		\$600.00
Total			\$600.00
CHILDREN'S MEDICAL C	391280	Memberships-Registrations	\$80.00
	Total		\$80.00
Total			\$80.00
CHILDRESS, SHELTON	385169	Game Officials	\$65.00
	Total		\$65.00
	386444	Game Officials	\$120.00
	Total		\$120.00
	387823	Game Officials	\$120.00
	Total		\$120.00
	388298	Game Officials	\$65.00
	Total		\$65.00
	388298	Game Officials	\$120.00

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CHILDRESS, SHELTON	Total		\$120.00
	388298	Game Officials	\$115.00
	Total		\$115.00
	388571	Game Officials	\$120.00
	Total		\$120.00
	389019	Game Officials	\$155.00
	Total		\$155.00
	389232	Game Officials	\$195.00
	Total		\$195.00
	389494	Game Officials	\$135.00
	Total		\$135.00
Total			\$1,210.00
CHILD'S PLAY INC	380461	Professional Services	\$16,912.00
	Total		\$16,912.00
	381202	6S-DISTRICT WIDE-CRUSHED GRANI	\$1,150.00
	Total		\$1,150.00
	382280	Grounds - LJJ Turf System Pre-	\$36,792.00
	Total		\$36,792.00
	382280	Grounds - Playground Equip. WO	\$10,790.00
	Total		\$10,790.00
	384867	2Q-Garden Ridge ES Pre K playg	\$27,460.00
	Total		\$27,460.00
	397395	playground	\$13,581.50
	Total		\$13,581.50
	397086	Building and Maintenance Produ	\$1,128.00
	Total		\$1,128.00
	397831	Professional Services	\$15,295.00
	Total		\$15,295.00
	397972	Heritage Pre-K Playground WO #	\$28,424.00
	Total		\$28,424.00
	398719	Grounds Maintenance	\$3,878.27

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CHILD'S PLAY INC	398719	LAND PURCHASE &-GENERAL	\$18,167.73
	Total		\$22,046.00
Total			\$173,578.50
CHILDS, ESTINA	398720	Refunds Estina Childs	\$265.00
	Total		\$265.00
Total			\$265.00
CHILTON, ROBERT	390619	Travel	\$1,027.11
	Total		\$1,027.11
Total			\$1,027.11
CHINNIS, CHARLES	385170	Game Officials	\$65.00
		MISCELLANEOUS CONTRACTED SRVS	\$195.00
	Total		\$260.00
	386445	Game Officials	\$65.00
	Total		\$65.00
	387419	Game Officials	\$65.00
	Total		\$65.00
Total			\$390.00
CHITTUM, JILL E.	392458	Athletics	\$250.00
	Total		\$250.00
	393164	Memberships-Registrations-MILL	\$125.00
	Total		\$125.00
Total			\$375.00
CHO, SEONGSHIN	398721	Refunds	\$44.20
	Total		\$44.20
Total			\$44.20
CHOI, DOOSUB	384606	Refunds	\$37.15
	Total		\$37.15
Total			\$37.15
CHOI, JIN, H.	398886	Travel-AVID Summer Institute -	\$154.80
	Total		\$154.80
Total			\$154.80
CHOICE CONCRETE	380714	2T-CVM-427924-INSTALL DRAINAGE	\$835.50

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CHOICE CONCRETE

Total		\$835.50
380714	2T-BBEZ-440466-REP ENTRY AT MA	\$1,086.00
Total		\$1,086.00
380714	2P-DOM-438883-REPAIR/REPLACE C	\$3,239.00
Total		\$3,239.00
380974	6S-VRE-446361-CONCRETE AREA FO	\$880.75
Total		\$880.75
381648	2P-FMHS-441355-INSTALL SIDEWAL	\$1,138.50
Total		\$1,138.50
381648	2P-FMHSSC-435053-REP CONCRETE,	\$14,827.00
Total		\$14,827.00
381648	6S-HHS-739791-SIDEWALK ATL ONG	\$1,624.50
Total		\$1,624.50
381648	6S-ETE-439790-ADA RAMP IN MAIN	\$1,002.75
Total		\$1,002.75
381648	2P-DOE-431951-REPLACE CONCRETE	\$4,626.00
Total		\$4,626.00
381648	2P-GRE-435207-REPAIR/REPLACE C	\$4,613.00
Total		\$4,613.00
381648	2R-VRE-433889-REPAIR UNEVEN CO	\$14,110.50
Total		\$14,110.50
381648	6S-HHSBB-445843-CONCRETE ENTRY	\$2,688.00
Total		\$2,688.00
381648	2T-HHS9-439726-INSTALL STEPS B	\$6,888.20
Total		\$6,888.20
382065	2R-PWE-441801-REPAIR CONCRETE	\$29,811.50
	CONTR. MAINTENA-ADMINISTRATIVE	\$3,146.50
Total		\$32,958.00
382281	2Q - Bluebonnet ES Sidewalk	\$14,580.50
Total		\$14,580.50
382281	2Q-DOM-449392-INSTALL DRAIN IN	\$450.00

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CHOICE CONCRETE

Total		\$450.00
382281	2Q-LHS-447160-REPAIR CONCRETE	\$937.75
Total		\$937.75
382281	Building and Maintenance Produ	\$2,510.50
Total		\$2,510.50
382683	2P-HIE-449421-REPLACE CONCRETE	\$1,820.50
Total		\$1,820.50
382683	2T-MOE-445819-REPLACE UNEVEN S	\$3,435.50
Total		\$3,435.50
384155	Construction Services	\$6,592.00
Total		\$6,592.00
384384	2R-CRE-449995-REPLACE CONCRETE	\$2,655.50
Total		\$2,655.50
384384	2Q-Killian MS - WO#448752	\$2,553.25
Total		\$2,553.25
384384	2T-INE-448752-REPL SIDEWALK AT	\$8,761.50
Total		\$8,761.50
384384	2T-MKM-446010-REPLACE SPEED BU	\$2,051.50
Total		\$2,051.50
386000	2Q-Garden Ridge ES - WO#447023	\$6,746.75
Total		\$6,746.75
386446	2R-DEE-447660-POUR NEW PAD ARO	\$995.50
Total		\$995.50
386446	6S-BBE-452759-ADA RAMP TO PLAY	\$952.00
Total		\$952.00
386446	2R-DEE-451346-REPAIR TRIP HAZA	\$1,027.75
Total		\$1,027.75
387013	2R-DEE-447487-REPAIR SINKING P	\$6,768.30
Total		\$6,768.30
387420	2T-MOE-456920-REPAIR SIDEWALK	\$1,118.00

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CHOICE CONCRETE

Total			\$1,118.00
387658	2T-POE-450791-REPLACE CURB IN		\$2,390.50
Total			\$2,390.50
390943	2P-FMES-450181-CONCRETE GRINDI		\$1,330.00
Total			\$1,330.00
391538	2P-ADMIN-460725-CONCRETE REPAI		\$2,420.50
Total			\$2,420.50
391538	2R-CRE-454690-ADD GROUND DRAIN		\$1,577.75
Total			\$1,577.75
391538	2P-PTE-461686-CONCRETE REPAIR		\$3,685.50
Total			\$3,685.50
391538	2T-ETE-459070-REPAIR SIDEWALK		\$589.75
Total			\$589.75
392744	6S-LVM-455154-CONCRETE PATCHIN		\$8,376.00
Total			\$8,376.00
393457	2P-ADMCTR-461176-CONCRETE WOWR		\$1,456.95
	CONTR. MAINTENA-WEST ZONE		\$3,809.35
Total			\$5,266.30
Total			\$180,110.80
CHOI-PARK YUNHEE	391065	Consultants (Non-Bid)	\$560.00
Total			\$560.00
Total			\$560.00
CHOSA, TIFFANIE	385728	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
CHOWDHURY, SANDRA	386447	Refunds	\$40.00
Total			\$40.00
Total			\$40.00
CHRISTENSEN, LEE	384385	Game Officials	\$115.00
Total			\$115.00
384385	Game Officials		\$65.00

LEWISVILLE ISD CHECK REGISTER
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CHRISTENSEN, LEE	Total		\$65.00
	385171	Game Officials	\$115.00
	Total		\$115.00
	387824	Game Officials	\$120.00
	Total		\$120.00
	388797	Game Officials	\$120.00
	Total		\$120.00
	390854	Game Officials	\$85.00
	Total		\$85.00
	393689	Game Officials	\$95.00
Total		\$95.00	
Total		\$715.00	
CHRISTENSON-REEVES	386448	Reimbursements	\$329.97
	Total		\$329.97
Total		\$329.97	
CHRISTIAN BROTHERS	379950	9N - VEH 158 - REPLACE FUEL CA	\$228.72
	Total		\$228.72
	379950	9N - VEHICLE LOF'S	\$34.44
	Total		\$34.44
	379950	9N - DIFFERENTIAL SERVICE	\$96.72
	Total		\$96.72
	380462	9N - VEHICLE LOF'S	\$37.44
	Total		\$37.44
	380462	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	380715	9N - VEH 112 - REPLACE HIGH SI	\$332.06
	Total		\$332.06
	381203	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	381203	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50

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CHRISTIAN BROTHERS	381203	9N - VEHICLE LOF'S	\$34.44
	Total		\$34.44
	381203	9N - VEHICLE LOF'S	\$34.44
	Total		\$34.44
	381649	9N - VEH 110 - REPLACE VAC. TN	\$264.11
	Total		\$264.11
	381649	9N - VEHICLE LOF'S	\$34.44
	Total		\$34.44
	382066	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	382684	9N - VEH 115 - REMOVE AND REPL	\$125.48
	Total		\$125.48
	382684	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	383075	9N - VEH 133 - REAR DISC BRAKE	\$610.81
	Total		\$610.81
	383075	9N - VEH 115 - REMOVE DOGHOUSE	\$100.70
	Total		\$100.70
	383075	9N - VEHICLE LOF'S	\$37.93
	Total		\$37.93
	384156	Special Education	\$25.50
	Total		\$25.50
	384386	9N - VEH 35 - REPLACE BLANK 1	\$297.96
	Total		\$297.96
	384868	Special Education	\$32.15
	Total		\$32.15
	384868	Special Education	\$35.80
	Total		\$35.80
	384868	Special Education	\$38.18
	Total		\$38.18

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CHRISTIAN BROTHERS	384868	Special Education	\$30.95
	Total		\$30.95
	384868	Special Education	\$44.50
	Total		\$44.50
	384868	Special Education	\$89.00
	Total		\$89.00
	384868	Special Education	\$89.00
	Total		\$89.00
	384868	Special Education	\$89.00
	Total		\$89.00
	384868	Special Education	\$44.50
	Total		\$44.50
	385172	9N - VEHICLE LOFS	\$34.44
	Total		\$34.44
	385172	9N - VEH 159 - REPLACE FUEL DO	\$214.33
	Total		\$214.33
	385399	9N - VEHICLE LOF'S	\$34.44
	Total		\$34.44
	385729	9N - VEHICLE LOF'S	\$34.44
	Total		\$34.44
	386001	9N - VEH 133 - CLEAN & REPACK	\$141.18
	Total		\$141.18
	386001	9N - VEH 133 - REPLACE LEFT RE	\$111.58
	Total		\$111.58
	386001	Special Education	\$462.80
	Total		\$462.80
	386001	Special Education	\$1,200.71
	Total		\$1,200.71
	386001	Special Education	\$297.50
	Total		\$297.50

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS	386001	Special Education	\$347.46
	Total		\$347.46
	386255	9N - VEHICLE LOF'S	\$34.44
	Total		\$34.44
	387014	9N - VEHICLE LOF'S	\$33.44
	Total		\$33.44
	387014	9N - VEH 110 - REPLACE 1 DRIVE	\$320.06
	Total		\$320.06
	387014	Special Education	\$429.21
	Total		\$429.21
	387014	Special Education	\$1,311.14
	Total		\$1,311.14
	387014	Special Education	\$240.96
	Total		\$240.96
	387233	Special Education	\$47.50
	Total		\$47.50
	387659	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	387659	Special Education	\$303.00
	Total		\$303.00
	387825	9N - VEHICLE LOF'S	\$34.44
	Total		\$34.44
	388299	9N - VEH LOF'S	\$34.44
	Total		\$34.44
	389233	9N - VEH LOF'S	\$34.44
	Total		\$34.44
	389233	Special Education	\$87.45
	Total		\$87.45
	389233	Special Education	\$25.50
	Total		\$25.50

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CHRISTIAN BROTHERS	389495	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	389495	2T - VEH 133 - REPLACE MISSING	\$307.80
	Total		\$307.80
	389495	Special Education	\$25.50
	Total		\$25.50
	390190	9N - VEH 136 - REPLACE OXYGEN	\$216.55
	Total		\$216.55
	390190	9N - FS VEHICLE DIAGNOSTICS O	\$104.00
	Total		\$104.00
	390190	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	390190	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	390190	Special Education	\$3,601.59
	Total		\$3,601.59
	390620	Special Education	\$1,318.47
	Total		\$1,318.47
	390620	Special Education	\$89.00
	Total		\$89.00
	390944	9N - VEHICLE LOF'S	\$35.14
	Total		\$35.14
	391066	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	391066	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	391066	Special Education	\$36.51
	Total		\$36.51
	391066	Special Education	\$44.50
	Total		\$44.50

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CHRISTIAN BROTHERS	391281	9N - FS VEHICLE DIAGNOSTICS O	\$89.00
	Total		\$89.00
	391281	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	391281	Special Education	\$44.50
	Total		\$44.50
	391539	9N - VEH 140 - RELOCATE VAC CA	\$350.92
	Total		\$350.92
	391539	9N - VEHICLE LOF'S	\$35.14
	Total		\$35.14
	392003	Special Education	\$89.00
	Total		\$89.00
	392003	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	392245	9N - VEHICLE LOF'S	\$40.11
	Total		\$40.11
	392245	Special Education	\$359.40
	Total		\$359.40
	392245	Special Education	\$98.00
	Total		\$98.00
	392245	Special Education	\$1,150.28
	Total		\$1,150.28
	392459	9N - FS VEHICLE DIAGNOSTICS O	\$7.00
		CONTR. MAINTENA-VEHICLE MAINT	\$192.90
	Total		\$199.90
	392745	9N - VEH 105 - REPLACE #4 CYLI	\$215.83
	Total		\$215.83
	393458	9N - VEHICLE LOF'S	\$34.44
	Total		\$34.44
	393458	9N - VEHICLE LOF'S	\$34.44

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CHRISTIAN BROTHERS

Total		\$34.44
393458	9N - VEHICLE LOF'S	\$34.44
Total		\$34.44
393458	Special Education	\$442.90
Total		\$442.90
393690	9N - VEHICLE LOF'S	\$34.44
Total		\$34.44
394073	9N - VEHICLE LOF'S	\$34.10
Total		\$34.10
394073	9N - VEHICLE LOF'S	\$34.10
Total		\$34.10
394073	9N - COMPUTER DIAGNOSTICS FOR	\$85.00
Total		\$85.00
394073	9N - VEHICLE LOF'S	\$34.64
Total		\$34.64
394252	9N - COMPUTER DIAGNOSTICS FOR	\$99.95
Total		\$99.95
394252	9N - VEH 110 - STANDARD COMPLE	\$919.14
Total		\$919.14
394252	9N - VEHICLE LOF'S	\$34.64
Total		\$34.64
394252	9N - VEH 151 - ADD SHIM & DIEL	\$48.00
Total		\$48.00
394252	Special Education	\$630.18
Total		\$630.18
394446	Special Education	\$68.21
Total		\$68.21
394446	CONTRACTED MAINTENANCE/REPAIRS	\$17.45
	Special Education	\$42.05
Total		\$59.50
394446	Special Education	\$159.45

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CHRISTIAN BROTHERS

Total		\$159.45
395313	9N - VEH 151 - REPLACE STEERIN	\$501.71
Total		\$501.71
395671	Special Education	\$799.07
Total		\$799.07
395671	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
395671	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
395935	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
396082	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
396082	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
396082	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
396082	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
396082	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
396359	9N - VEHICLE LOF'S	\$34.64
Total		\$34.64
396359	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
396564	9N - VEHICLE LOF'S	\$34.64
Total		\$34.64
396564	Special Education	\$246.71
Total		\$246.71
396940	9N - FS STATE INSPECTIONS	\$25.50

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS

Total		\$25.50
396940	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
396999	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
397191	Special Education	\$31.65
Total		\$31.65
397191	Special Education	\$57.15
Total		\$57.15
397191	9N-VEH 159-REP REAR TAIL LIGHT	\$455.83
Total		\$455.83
397191	9N - VEHICLE LOF'S	\$34.64
Total		\$34.64
397191	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
397191	9N-VEH 129-476425-WATER PUMP R	\$745.60
Total		\$745.60
397301	9N - VEH 140 - REAR DISC BRAKE	\$483.81
Total		\$483.81
397301	9N-VEH 129-REPL BLOWER MOTOR	\$159.54
Total		\$159.54
397301	9N - VEH 115 - REPLACE BLOWER	\$330.81
Total		\$330.81
397396	9N-VEH 158-REPLACE REAR PADS-2	\$238.15
Total		\$238.15
397612	State Safety Inspection - CTE	\$7.00
Total		\$7.00
397612	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
397612	9N - FS STATE INSPECTIONS	\$25.50

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CHRISTIAN BROTHERS

Total		\$25.50
397612	9N - VEHICLE LOF'S	\$54.21
Total		\$54.21
397612	Special Education	\$25.50
Total		\$25.50
397725	9N - VEH 138 - REPLACE AND SER	\$857.64
Total		\$857.64
397973	9N - VEHICLE LOF'S	\$34.64
Total		\$34.64
397973	Special Education	\$50.50
Total		\$50.50
397973	9N - VEH 132 - REPLACE FRONT B	\$850.31
Total		\$850.31
398117	Special Education	\$163.48
Total		\$163.48
398117	Special Education	\$293.55
Total		\$293.55
398392	9N - VEHICLE LOF'S	\$34.64
Total		\$34.64
398392	9N - VEH 50 - WILL NOT START	\$2,537.48
	CONTR. MAINTENA-VEHICLE MAINTENANCE	\$276.36
Total		\$2,813.84
398556	9N - VEH 110 - REPLACE ALTERNATOR	\$416.52
Total		\$416.52
398556	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
398556	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
398556	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS	398556	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	398722	9N - VEHICLE LOF'S	\$34.64
	Total		\$34.64
Total			\$30,244.80
CHRISTIAN BROTHERS A	379951	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	379951	9N - VEHICLE LOF'S	\$37.65
	Total		\$37.65
	379951	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	380201	9N - VEHICLE LOF	\$34.30
	Total		\$34.30
	380463	9N - VEH 84 - TEST CHARGING SY	\$367.39
	Total		\$367.39
	380463	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	380463	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	380716	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	380716	9N - VEHICLE LOF'S	\$37.65
	Total		\$37.65
	380975	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	380975	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	380975	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	380975	9N - FS STATE INSPECTIONS	\$25.50

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A

Total		\$25.50
380975	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
380975	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
380975	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
380975	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
380975	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
380975	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
380975	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
380975	9N - VEH 84 - WHEEL ALINGMENT,	\$585.77
Total		\$585.77
380975	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
380975	9N - VEHICLE LOF	\$30.95
Total		\$30.95
380975	9N - VEHICLE LOF'S	\$60.37
Total		\$60.37
381204	9N - VEH 109 - REPLACE ABS MOD	\$1,897.37
Total		\$1,897.37
381204	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
381204	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
381204	9N - VEH 95 - REPLACE FRONT BR	\$471.42

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CHRISTIAN BROTHERS A

Total		\$471.42
381204	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
381204	OPEN PO FOR ALL VEHICLES	\$146.30
Total		\$146.30
381204	CONTRACTED MAIN-SPECIAL EDUCAT	\$2,895.00
	Special Education	\$99.95
Total		\$2,994.95
381650	Vehicle Maintenance	\$784.71
Total		\$784.71
381850	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
381850	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
381850	9N - VEH LS2 - REPLACE STARTER	\$602.95
Total		\$602.95
381850	9N - VEH LS2 - REPLACE STARTER	(\$31.80)
Total		(\$31.80)
382067	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
382282	Transportation	\$56.45
Total		\$56.45
382282	Transportation	\$30.95
Total		\$30.95
382282	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
382282	Safety Inspections for CTE Veh	\$7.00
Total		\$7.00
382282	Safety Inspections for CTE Veh	\$7.00
Total		\$7.00
382460	9N - FS STATE INSPECTIONS	\$25.50

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A

Total		\$25.50
382685	9N - VEHICLE LOF'S	\$130.95
Total		\$130.95
382685	9N - VEH 123 - FRONT BRAKE SER	\$251.76
Total		\$251.76
382685	REPAIR WORK VAN 89	\$311.50
Total		\$311.50
382685	REPAIRS-TECH VAN #603	\$1,061.73
Total		\$1,061.73
382685	9N - VEHICLE LOF'S	\$37.65
Total		\$37.65
382685	Safety Inspections for CTE Veh	\$25.50
Total		\$25.50
382685	9N - VEHICLE LOF'S	\$37.41
	CONTR. MAINTENA-VEHICLE MAINTEN	\$93.54
Total		\$130.95
382685	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
382685	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
382685	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
382685	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
382685	9N - VEHICLE LOFS	\$34.30
Total		\$34.30
382685	9N - VEHICLE LOFS	\$34.30
Total		\$34.30
383076	9N - VEH 51 - REPLACE BRAKE LI	\$1,929.86
Total		\$1,929.86

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A	383076	9N - VEH 51 - REPLACE WIPER MO	\$588.85
	Total		\$588.85
	383076	9N - VEH 102 - R&R LEFT FRONT	\$212.33
	Total		\$212.33
	383076	9N - VEH 26 - INSTALL BRAKE CO	\$491.18
	Total		\$491.18
	383076	9N - VEHICLE LOF'S	\$130.95
	Total		\$130.95
	383076	9N - VEHICLE LOF'S	\$37.65
	Total		\$37.65
	383076	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	383076	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	383076	9N - VEH 163 - R&R TEMPATURE	\$131.52
	Total		\$131.52
	384157	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	384157	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	384157	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	384157	9N - VEHICLE LOFS	\$37.65
	Total		\$37.65
	384157	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	384157	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	384157	9N - VEHICLE LOFS	\$34.30
	Total		\$34.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHRISTIAN BROTHERS A	384157	9N - VEHICLE LOFS	\$30.95
	Total		\$30.95
	384387	CONTRACTED MAIN-SPECIAL EDUCAT	\$555.44
		Special Education	\$59.50
	Total		\$614.94
	384387	9N - VEH 406 - INSTALL INSTRUC	\$1,839.96
	Total		\$1,839.96
	384758	MAINTENANCE FOR AGENCY TRUCK /	\$137.95
	Total		\$137.95
	384758	Safety Inspection	\$7.00
	Total		\$7.00
	384758	9N - VEHICLE LOFS	\$34.30
	Total		\$34.30
	384869	9N - VEH LS2 - REPLACE ENGINE	\$438.46
	Total		\$438.46
	384869	**RUSH** BRAKE REPAIRS TO TECH	\$1,041.91
	Total		\$1,041.91
	384869	9N - VEHICLE LOFS	\$34.30
	Total		\$34.30
	384869	9N - VEH 104 - REPLACE BATTERY	\$213.48
	Total		\$213.48
	384869	9N - VEH W-11 - R&R EXHAUST TE	\$516.55
	Total		\$516.55
	384869	9N - FS VEHICLE DIAGNOSTICS O	\$59.50
	Total		\$59.50
	384869	9N - FS VEHICLE DIAGNOSTICS O	\$340.50
		CONTR. MAINTENA-VEHICLE MAINT	\$131.50
	Total		\$472.00
	384869	Special Education	\$30.95
	Total		\$30.95
	385173	9N - VEHICLE LOFS	\$34.30

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A

Total		\$34.30
385173	Transportation	\$25.50
Total		\$25.50
385173	9N - VEH 62 - FUEL INDUCTION C	\$487.51
Total		\$487.51
385400	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
385400	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
385400	9N - VEH 406 - REPLACE TAIL LI	\$340.45
Total		\$340.45
385400	9N - VEH 402 - REPLACE STEERIN	\$471.11
Total		\$471.11
385400	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
385400	9N - VEH 402 - PROGRAM NEW KEY	\$241.05
Total		\$241.05
385730	Battery Replacement Tech Van #	\$203.98
Total		\$203.98
385730	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
386002	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
386002	9N - VEH 105 - REPLACE IGNITIO	\$1,098.68
Total		\$1,098.68
386002	9N - VEH 139 - REAR BRAKE PADS	\$472.62
Total		\$472.62
386002	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
386002	9N - VEHICLE LOF'S	\$34.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHRISTIAN BROTHERS A

Total		\$34.30
386002	9N - VEH 403 - REPLACE INNER O	\$1,541.06
Total		\$1,541.06
386002	Transportation REPAIR OF VEHIC	\$570.00
Total		\$570.00
386002	Transportation REPAIR OF VEHIC	\$695.00
Total		\$695.00
386002	Transportation REPAIR OF VEHIC	\$570.00
Total		\$570.00
386002	Tech Van 607 Alternator Repair	\$634.03
Total		\$634.03
386002	9N - FS VEHICLE DIAGNOSTICS	\$99.95
Total		\$99.95
386449	9N - VEH 24 - REMOVAL OF DASH	\$539.45
Total		\$539.45
386826	9N - FS VEHICLE DIAGNOSTICS	\$149.00
Total		\$149.00
387015	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
387015	9N - VEH 95 - REPLACE STARTER	\$659.33
Total		\$659.33
387015	9N - VEH 24 - REPLACE HEADLAMP	\$754.60
Total		\$754.60
387015	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
387015	**RUSH** AXEL REPAIR WORK TO T	\$1,109.30
Total		\$1,109.30
387234	Oil Change Tech Van 91 *Work a	\$30.95
Total		\$30.95
387234	9N - FS STATE INSPECTIONS	\$25.50

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CHRISTIAN BROTHERS A

Total		\$25.50
387234	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
387234	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
387234	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
387234	OPEN PO FOR ALL VEHICLES	\$34.30
Total		\$34.30
387234	9N - VEH 84 - REPLACE SERPENTI	\$1,731.68
Total		\$1,731.68
387421	MAINTENANCE REPAIRS FOR TECH V	\$659.09
Total		\$659.09
387660	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
387660	9N - VEHICLE LOF'S	\$52.39
Total		\$52.39
387660	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
388058	CONTRACTED MAIN-SPECIAL EDUCAT	\$293.27
	Special Education	\$59.50
Total		\$352.77
388058	Special Education	\$99.95
Total		\$99.95
388058	Transportation	\$167.48
Total		\$167.48
388300	9N-WO# 463059-VEH 26-REPL FUEL	\$230.50
Total		\$230.50
388300	9N-WO#460458-VEH 160-REPLACE E	\$175.44
Total		\$175.44

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A	388300	9N-WO# 462998-VEHICLE #119	\$121.30
	Total		\$121.30
	388572	Inspections and oil changes-Te	\$34.30
	Total		\$34.30
	388572	Inspections and oil changes-Te	\$25.50
	Total		\$25.50
	388572	9N-#84-462604-A/C & POWER STEE	\$674.42
	Total		\$674.42
	388798	Inspections and oil changes-Te	\$59.80
	Total		\$59.80
	388798	OPEN PO FOR ALL VEHICLES	\$1,093.94
	Total		\$1,093.94
	388798	Oil change and State Inspectio	\$56.45
	Total		\$56.45
	388798	Contracted Vehicle Maintenance	\$119.71
	Total		\$119.71
	388798	Contracted Vehicle Maintenance	\$426.43
	Total		\$426.43
	388798	Contracted Vehicle Maintenance	\$374.58
	Total		\$374.58
	389234	Transportation OPEN PO FOR VEH	\$25.50
	Total		\$25.50
	389234	9N - VEHICLE LOF'S	\$61.63
	Total		\$61.63
	389234	Repairs for Tech Truck 606	\$1,890.77
	Total		\$1,890.77
	389234	Special Education	\$25.50
	Total		\$25.50
	389234	Special Education	\$25.50
	Total		\$25.50

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A	389496	9N - VEH 51 - REPLACE HEATER H	\$583.08
	Total		\$583.08
	389496	9N - VEH 148 - REPLACE CLOCKSP	\$562.57
	Total		\$562.57
	389738	CONTRACTED MAIN-SPECIAL EDUCAT	\$405.60
		Special Education	\$59.50
	Total		\$465.10
	390191	9N - VEH 68 - REPLACE REAR SHO	\$514.73
	Total		\$514.73
	390191	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	390191	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	390191	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	390191	9N - VEHICLE LOF'S	\$30.95
	Total		\$30.95
	390191	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	390191	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	390191	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	390191	9N - VEHICLE LOF'S	\$33.30
	Total		\$33.30
	390191	Transportation OPEN PO FOR VEH	\$30.95
	Total		\$30.95
	390191	9N - VEHICLE LOF'S	\$34.30

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A

Total		\$34.30
390429	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
390429	9N - VEHICLE LOF'S	\$43.12
Total		\$43.12
390429	9N - VEHICLE LOF'S	\$34.03
Total		\$34.03
390429	9N - VEH 205 - SYNTHETIC TRANS	\$180.19
Total		\$180.19
390621	Repairs Tech Truck 602	\$84.60
Total		\$84.60
390621	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
390621	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
390621	9N - VEH 107 - BRAKE SYSTEM FL	\$118.72
Total		\$118.72
390621	9N - VEHICLE LOF'S	\$34.03
Total		\$34.03
390621	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
390621	9N - VEHICLE LOF'S	\$37.11
Total		\$37.11
390945	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
390945	9N - VEHICLE LOF'S	\$37.65
Total		\$37.65
390945	Vehicle Maintenance on CTE-1	\$389.08
Total		\$389.08
390945	9N - FS STATE INSPECTIONS	\$25.50

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A

Total		\$25.50
390945	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
391067	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
391067	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
391067	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
391067	9N - VEHICLE LOF'S	\$33.79
Total		\$33.79
391067	9N - VEHICLE LOF'S	\$30.95
	CONTR. MAINTENA-VEHICLE MAINTENANCE	\$100.00
Total		\$130.95
391067	9N - VEH 104 - SULET EXHAUST R	\$965.00
Total		\$965.00
391067	9N - VEH 407 - REPLACE ENGINE	\$53.02
Total		\$53.02
391067	9N - VEH 121 - REAR BRAKE PADS	\$463.23
Total		\$463.23
391067	9N - VEH 111 - REPLACE IGNITIO	\$350.69
Total		\$350.69
391067	Oil Change and Inspection for	\$56.45
Total		\$56.45
391067	Special Education	\$34.30
Total		\$34.30
391067	Special Education	\$30.95
Total		\$30.95
391067	Special Education	\$34.30
Total		\$34.30
391067	9N - VEH LOF'S	\$37.65

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A

Total		\$37.65
391282	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
391282	9N - VEHICLE LOF'S	\$43.12
Total		\$43.12
391282	9N - VEH LOF'S	\$67.75
Total		\$67.75
391540	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
391540	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
391540	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
391540	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
391540	9N - VEHICLE LOF'S	\$37.65
Total		\$37.65
391540	9N - VEH LOF'S	\$30.95
Total		\$30.95
391540	9N - VEHICLE LOF'S	(\$8.82)
Total		(\$8.82)
391540	9N - VEHICLE LOF'S	(\$8.82)
Total		(\$8.82)
391844	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
391844	9N - VEH 137 - REPLACE FRONT B	\$226.08
Total		\$226.08
391844	9N - VEHICLE LOF'S	\$37.65
Total		\$37.65
391844	9N - VEH 163 - REPLACE ENGINE	\$59.45

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CHRISTIAN BROTHERS A

Total		\$59.45
392004	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
392004	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
392004	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
392004	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
392004	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
392004	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
392246	9N - FS STATE INSPECTIONS	\$68.88
Total		\$68.88
392246	9N - VEH 26 - INSTALL BATTERY	\$151.15
Total		\$151.15
392246	9N - VEHICLE LOF'S	\$37.11
Total		\$37.11
392246	9N - VEH 127 - BRAKE SYSTEM FL	\$621.71
Total		\$621.71
392460	State Inspections and oil chan	\$25.50
Total		\$25.50
392460	State Inspections and oil chan	\$60.25
Total		\$60.25
392460	9N - VEHICLE LOF'S	\$37.65
Total		\$37.65
392746	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
392941	9N - VEH 144 - FRONT BRAKE PAD	\$1,250.11
Total		\$1,250.11
392941	9N - FS STATE INSPECTIONS	\$25.50

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CHRISTIAN BROTHERS A

Total		\$25.50
392941	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
392941	Transportation	\$25.50
Total		\$25.50
393165	9N - VEHICLE LOF'S	\$37.65
Total		\$37.65
393290	9N - VEH 104 - REPLACE BATTERY	\$201.88
Total		\$201.88
393290	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
393290	9N - VEHICLE LOF'S	\$130.95
Total		\$130.95
393459	Special Education	\$117.15
Total		\$117.15
393459	Special Education	\$386.01
Total		\$386.01
393459	9N - VEH 121 - REPLACE AC BLOW	\$1,366.79
Total		\$1,366.79
393459	9N - VEH 111 - REPLACE FRONT S	\$357.42
Total		\$357.42
393459	9N - VEH 70 - REPLACE VACUUM P	\$754.39
Total		\$754.39
393459	9N - VEH 152 - REPLACE DRIVER	\$129.68
Total		\$129.68
393459	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
393459	9N - VEHICLE LOF'S	\$33.98
Total		\$33.98
393459	ELECTRICAL TESTING #91	\$99.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHRISTIAN BROTHERS A

Total		\$99.95
393691	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
393691	9N - VEH 121 - REPLACE BOTH FR	\$461.84
Total		\$461.84
393691	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
393923	9N - VEH 146 - REAR BRAKE PADS	\$354.70
Total		\$354.70
393923	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
393923	Transportation	\$25.50
Total		\$25.50
394074	9N - VEHICLE LOF'S	\$36.31
Total		\$36.31
394074	9N - VEH 107 - REPLACE TRANMIS	\$407.98
Total		\$407.98
394074	9N - VEH 107 - REPLACE A/C BLO	\$702.09
Total		\$702.09
394074	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
394074	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
394253	Oil Change Tech Van 607	\$34.30
Total		\$34.30
394253	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
394253	9N - VEHICLE LOF	\$58.30
Total		\$58.30
394253	9N - VEHICLE LOF'S	\$34.03

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHRISTIAN BROTHERS A

Total		\$34.03
394447	Transportation OPEN PO FOR VEH	\$227.30
Total		\$227.30
394447	Repairs to Tech Van 603	\$1,265.29
Total		\$1,265.29
394695	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
394695	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
394695	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
394930	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
394930	Transportation	\$30.95
Total		\$30.95
394930	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
394930	9N - VEHICLE LOF'S	\$33.93
Total		\$33.93
395314	9N - COMP DIAGNOSTICS FOR FS V	\$159.45
Total		\$159.45
395314	Transportation OPEN PO FOR VEH	\$56.45
Total		\$56.45
395314	Transportation OPEN PO FOR VEH	\$25.50
Total		\$25.50
395452	OPEN PO FOR ALL VEHICLES 2	\$25.50
Total		\$25.50
395452	Special Education	\$30.95
Total		\$30.95
395452	9N - VEHICLE LOF'S	\$37.11

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHRISTIAN BROTHERS A

Total		\$37.11
395672	9N - VEHICLE LOF'S	\$37.65
Total		\$37.65
395672	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
395672	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
395672	9N - VEHICLE LOF'S	\$33.51
Total		\$33.51
395672	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
395672	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
395936	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
395936	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
395936	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
395936	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
395936	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
395936	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
395936	9N - VEH 100 - REPLACE WINDSHI	\$1,277.88
Total		\$1,277.88
395936	9N - FS STATE INSPECTIONS	(\$18.50)
Total		(\$18.50)
395936	9N - FS STATE INSPECTIONS	\$7.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHRISTIAN BROTHERS A

Total		\$7.00
395936	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
395936	Transportation OPEN PO FOR VEH	\$30.95
Total		\$30.95
395936	State inspections and oil chan	\$59.80
Total		\$59.80
395936	State inspections and oil chan	\$25.50
Total		\$25.50
396083	9N - VEH 51 - REPLACE A/C BLOW	\$496.18
Total		\$496.18
396360	9N - VEH 702 - REPLACE FUEL PU	\$934.07
Total		\$934.07
396083	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
396083	Brake repairs for Tech Van 607	\$217.17
Total		\$217.17
396204	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
396204	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
396204	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
396204	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
396204	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
396204	9N - VEH 95 - GPS REMOVAL	\$37.50
Total		\$37.50
396204	9N - VEH 704 - REPAIR A/C COMP	\$475.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHRISTIAN BROTHERS A

Total		\$475.00
396204	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
396204	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
396360	Vehicle Repairs on CTE-7	\$591.73
Total		\$591.73
396360	OPEN PO FOR ALL VEHICLES	\$25.50
Total		\$25.50
396360	9N - VEHICLE LOF'S	\$37.65
Total		\$37.65
396565	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
396565	9N - VEH 100 - REPLACE FUEL PU	\$759.73
Total		\$759.73
396565	9N - COMP DIAGNOSTICS FOR FS V	\$99.95
Total		\$99.95
396565	9N - W13 - REPLACE WASHER NOZZ	\$260.08
Total		\$260.08
396565	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
396565	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
396565	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
396719	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
396941	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
396941	9N - FS STATE INSPECTIONS	\$7.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHRISTIAN BROTHERS A

Total		\$7.00
396941	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
396941	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
396941	9N - VEH 150 - REPLACE STEERIN	\$1,039.29
Total		\$1,039.29
396941	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
396941	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
396941	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
396941	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
397192	Oil change and State Inspectio	\$59.80
Total		\$59.80
397192	Vehicle Maintenance on CTE-1	\$541.34
Total		\$541.34
397192	Contracted Vehicle Maintenance	\$62.50
Total		\$62.50
397192	Special Education	\$25.50
Total		\$25.50
397192	Special Education	\$34.30
Total		\$34.30
397192	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
397192	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
397192	9N - VEHICLE LOF'S	\$34.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHRISTIAN BROTHERS A

Total		\$34.30
397302	Special Education	\$34.30
Total		\$34.30
397302	Special Education	\$25.50
Total		\$25.50
397302	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
397302	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
397302	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
397302	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
397302	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
397302	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
397302	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
397397	Special Education	\$25.50
Total		\$25.50
397397	Special Education	\$25.50
Total		\$25.50
397397	Special Education	\$34.30
Total		\$34.30
397397	Special Education	\$25.50
Total		\$25.50
397397	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
397397	9N - FS STATE INSPECTIONS	\$25.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHRISTIAN BROTHERS A

Total		\$25.50
397397	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
397397	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
397397	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
397613	9N - COMP DIAGNOSTICS FOR FS V	\$99.95
Total		\$99.95
397613	Special Education	\$25.50
Total		\$25.50
397613	Special Education	\$34.30
Total		\$34.30
397613	Special Education	\$59.80
Total		\$59.80
397613	Special Education	\$25.50
Total		\$25.50
397613	9N - VEH LOF	\$37.65
Total		\$37.65
397613	Special Education	\$744.99
Total		\$744.99
397613	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
397613	Special Education	\$350.53
Total		\$350.53
397726	9N - VEHICLE LOF'S	\$37.65
Total		\$37.65
397832	9N - GPS HARDWIRE UNINSTALL ON	\$37.50
Total		\$37.50
397832	9N - GPS HARDWIRE UNINSTALL ON	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHRISTIAN BROTHERS A

Total		\$75.00
397832	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
397832	9N - VEHICLE LOF	\$34.30
Total		\$34.30
397832	State Safety Inspections	\$7.00
Total		\$7.00
397832	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
397832	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
397974	9N - VEHICLE LOF'S	\$34.40
Total		\$34.40
398118	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
398393	9N - VEH 703 - VEHICLE WON'T S	\$236.10
Total		\$236.10
398393	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
398393	State Safety Inspections	\$7.00
Total		\$7.00
398557	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
398557	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
398557	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
398723	State Safety Inspections	\$7.00
Total		\$7.00
398723	Vehicle Maintenance on CTE-7	\$208.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CHRISTIAN BROTHERS A

	Total		\$208.50
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	Total		\$67,522.95
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CHRISTIAN COMMUNITY	392747	Refunds Christian Community Ac	\$145.00
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	Total		\$145.00
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	Total		\$145.00
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CHRISTOPHER, MARY M	390430	Memberships-Registrations	\$65.00
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	Total		\$65.00
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	Total		\$65.00
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CHUPE, CHERYL	388227	STUDENT MEAL ADVANCES	\$506.00
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	Total		\$506.00
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	389671	STUDENT MEAL ADVANCES	\$680.00
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	Total		\$680.00
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	390192	Reimbursements	\$46.00
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	Total		\$46.00
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	392461	Reimbursements	\$98.51
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	Total		\$98.51
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	Total		\$1,330.51
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CI PAVEMENT	381651	2Q-HIE-448230-PARKING LOT STRI	\$175.00
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	Total		\$175.00
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	381651	2T-EZ SCHOOLS-440225-RESTRIPE	\$359.07
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	Total		\$359.07
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	382068	2R-CZ-445608-ANNUAL PARKING LO	\$4,758.46
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	Total		\$4,758.46
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	382068	2R-CZ-445608-ANNUAL PARKING LO	\$7,687.12
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	Total		\$7,687.12
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	382068	2T-EZ SCHOOLS-440225-RESTRIPE	\$1,075.40
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	Total		\$1,075.40
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	383077	2P-MHS-448518, 448519-STRIP P	\$1,391.80
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	Total		\$1,391.80
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	383679	HHS, FMHS, LHS Track Painting	\$4,534.00
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	Total		\$4,534.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CI PAVEMENT	383679	HHS, FMHS, LHS Track Painting	\$3,595.00
	Total		\$3,595.00
	383679	HHS, FMHS, LHS Track Painting	\$6,213.73
	Total		\$6,213.73
	383861	2R-CZ-445608-ANNUAL PARKING LO	\$494.91
	Total		\$494.91
	383861	2R-CZ-445608-ANNUAL PARKING LO	\$1,529.63
	Total		\$1,529.63
	383861	2R-CZ-445608-ANNUAL PARKING LO	\$487.65
	Total		\$487.65
	383861	2R-CZ-445608-ANNUAL PARKING LO	\$1,769.82
	Total		\$1,769.82
	384388	Building and Maintenance Servi	\$264.00
	Total		\$264.00
	384388	2R-CZ-445608-ANNUAL PARKING LO	\$2,186.38
	Total		\$2,186.38
	384870	2R-CZ-445608-ANNUAL PARKING LO	\$175.00
	Total		\$175.00
	384870	2R-CZ-445608-ANNUAL PARKING LO	\$2,302.27
	Total		\$2,302.27
	385174	2R-CZ-445608-ANNUAL PARKING LO	\$2,153.26
	Total		\$2,153.26
	386450	2R-CZ-445608-ANNUAL PARKING LO	\$1,728.33
	Total		\$1,728.33
	387235	2R-CZ-445608-ANNUAL PARKING LO	\$3,060.98
	Total		\$3,060.98
	387422	Business Services-SMITH	\$175.00
	Total		\$175.00
	387661	2P-MHS9-458741-STRIPE PARKING	\$175.00
	Total		\$175.00

LEWISVILLE ISD CHECK REGISTER
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CI PAVEMENT	388573	2P-ADMCTR-459092-RESTRIPE PARK	\$3,400.08
		CONTR. MAINTENA-WEST ZONE	\$971.00
	Total		\$4,371.08
	388799	2P-WEE-461947-STRIPE CROSSWALK	\$350.00
	Total		\$350.00
	389020	2T-EZ SCHOOLS-440225-RESTRIPE	\$1,983.12
	Total		\$1,983.12
	389020	2R-CZ-445608-ANNUAL PARKING LO	\$2,445.05
	Total		\$2,445.05
	389235	2P-ADMCTR-463818-WHEEL STOP IN	\$175.00
	Total		\$175.00
	390193	2T-EZ SCHOOLS-440225-RESTRIPE	\$1,577.91
		CONTR. MAINTENA-EAST ZONE	\$359.02
	Total		\$1,936.93
	391541	6S-DUM-462855-PAINT LINES ON T	\$2,106.00
	Total		\$2,106.00
	392748	Business Services-SMITH	\$175.00
	Total		\$175.00
	393692	2P - 460992 - Garden Ridge ES	\$3,000.00
	Total		\$3,000.00
	395839	2P-ADMINCTR-451935-PARKING LOT	\$175.00
	Total		\$175.00
	397000	Building and Maintenance Servi	\$175.00
	Total		\$175.00
	396845	2T-EZ CAMPUSES-471161-STRIPE P	\$606.25
	Total		\$606.25
	396845	2T-EZ CAMPUSES-471161-STRIPE P	\$533.80
	Total		\$533.80
	396845	2T-EZ CAMPUSES-471161-STRIPE P	\$591.42
	Total		\$591.42
	396845	2T-EZ CAMPUSES-471161-STRIPE P	\$665.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CI PAVEMENT

Total		\$665.48
396845	2T-EZ CAMPUSES-471161-STRIPE P	\$582.56
Total		\$582.56
396845	2T-EZ CAMPUSES-471161-STRIPE P	\$1,007.75
Total		\$1,007.75
396845	2T-EZ CAMPUSES-471161-STRIPE P	\$1,667.50
Total		\$1,667.50
396845	2T-EZ CAMPUSES-471161-STRIPE P	\$728.04
Total		\$728.04
396845	2T-EZ CAMPUSES-471161-STRIPE P	\$767.25
Total		\$767.25
396845	2T-EZ CAMPUSES-471161-STRIPE P	\$988.61
Total		\$988.61
396845	2T-EZ CAMPUSES-471161-STRIPE P	\$1,249.03
Total		\$1,249.03
396845	2T-EZ CAMPUSES-471161-STRIPE P	\$1,936.91
Total		\$1,936.91
397000	2T-EZ CAMPUSES-471161-STRIPE P	\$623.73
Total		\$623.73
397000	2T-EZ CAMPUSES-471161-STRIPE P	\$1,392.55
Total		\$1,392.55
397087	2R-LJECC- 467058 - REP SIDEWLK	\$1,650.00
Total		\$1,650.00
397087	2P-FMHS-473924-INSTALL ADA RAM	\$1,800.00
Total		\$1,800.00
397087	2T-COE-474502-REPL CURB IN TEA	\$3,628.00
Total		\$3,628.00
397193	2T-HHS-475605-REPAIR PARKING L	\$3,450.00
Total		\$3,450.00
397193	2T-HHS-475605-ADD MORE STRIPES	\$3,478.65

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CI PAVEMENT

Total		\$3,478.65
397193	2P-FMHS-468832-CONCRETE REPAIR	\$10,715.40
Total		\$10,715.40
397303	2P-WZ CAMPUSES-471782-STRIPE P	\$718.26
Total		\$718.26
397303	2P-WZ CAMPUSES-471782-STRIPE P	\$732.52
Total		\$732.52
397303	2T-EZ CAMPUSES-471161-STRIPE P	\$1,715.59
Total		\$1,715.59
397303	2T-EZ CAMPUSES-471161-STRIPE P	\$1,653.45
Total		\$1,653.45
397303	2T-EZ CAMPUSES-471161-STRIPE P	\$1,771.34
Total		\$1,771.34
397303	2T-EZ CAMPUSES-471161-STRIPE P	\$1,136.35
Total		\$1,136.35
397303	2T-EZ CAMPUSES-471161-STRIPE P	\$2,027.31
Total		\$2,027.31
397398	2P-WZ CAMPUSES-471782-STRIPE P	\$772.77
Total		\$772.77
397398	2P-WZ CAMPUSES-471782-STRIPE P	\$1,137.96
Total		\$1,137.96
397398	2P-WZ CAMPUSES-471782-STRIPE P	\$819.59
Total		\$819.59
397398	2T-EZ CAMPUSES-471161-STRIPE P	\$1,358.37
Total		\$1,358.37
397398	2P-WZ CAMPUSES-471782-STRIPE P	\$1,653.64
Total		\$1,653.64
397398	2P-WZ CAMPUSES-471782-STRIPE P	\$2,270.44
Total		\$2,270.44
397398	2P-WZ CAMPUSES-471782-STRIPE P	\$506.66

LEWISVILLE ISD CHECK REGISTER
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CI PAVEMENT

Total		\$506.66
397398	2P-WZ CAMPUSES-471782-STRIPE P	\$1,402.15
Total		\$1,402.15
397398	2P-WZ CAMPUSES-471782-STRIPE P	\$756.75
Total		\$756.75
397398	2P-WZ CAMPUSES-471782-STRIPE P	\$580.72
Total		\$580.72
397398	2P-WZ CAMPUSES-471782-STRIPE P	\$878.36
Total		\$878.36
397486	2P-WZ CAMPUSES-471782-STRIPE P	\$2,172.39
Total		\$2,172.39
397486	2P-FMHS-473924-INSTALL ADA RAM	\$3,694.40
Total		\$3,694.40
397614	2P-WZ CAMPUSES-471782-STRIPE P	\$2,800.00
Total		\$2,800.00
397614	2T-EZ CAMPUSES-471161-STRIPE P	\$1,536.98
Total		\$1,536.98
397614	2P-WZ CAMPUSES-471782-STRIPE P	\$2,018.10
Total		\$2,018.10
397614	2P-WZ CAMPUSES-471782-STRIPE P	\$943.21
Total		\$943.21
397614	2T-TCHS-475965-RE-STRIPE BAND	\$3,731.56
	CONTR. MAINTENA-ADMINISTRATIVE	\$15,741.00
Total		\$19,472.56
397833	2P-MCM-473134-REPAIR POT HOLES	\$2,014.50
Total		\$2,014.50
397833	2P-MCM-476484-CONCRETE STEPS O	\$3,157.00
Total		\$3,157.00
397833	2P-WZ CAMPUSES-471782-STRIPE P	\$2,472.14
Total		\$2,472.14

LEWISVILLE ISD CHECK REGISTER
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CI PAVEMENT	398119	2T-MKM-474499-JOINT SEAL AROUND	\$13,927.00
	Total		\$13,927.00
	398119	2P-WZ CAMPUSES-471782-STRIPE P	\$1,057.05
	Total		\$1,057.05
	398119	2R-ACW-478274-REPAIR CHIPPING	\$1,950.00
	Total		\$1,950.00
	398119	2P-FME-476947-CONCRETE IN FRONT	\$9,864.00
	Total		\$9,864.00
	398119	2T-EZ CAMPUSES-471161-STRIPE P	\$6,730.83
	Total		\$6,730.83
	398394	2P-WZ CAMPUSES-471782-STRIPE P	\$1,347.72
	Total		\$1,347.72
	398394	2P-WZ CAMPUSES-471782-STRIPE P	\$2,972.02
	Total		\$2,972.02
	398394	2R - 470500 - SUMMER RESTRIPE	\$350.00
	Total		\$350.00
	398394	2R - 470500 - SUMMER RESTRIPE	\$445.74
	Total		\$445.74
	398558	2Q-MHS-477311-Bleacher Concrete	\$4,659.20
		CONTR. MAINTENANCE-ADMINISTRATIVE	\$540.00
	Total		\$5,199.20
	398558	2Q-477597-HERITAGE ES PRE K SI	\$3,467.50
	Total		\$3,467.50
	398558	2P-GARDEN RIDGE ES-477307-CONC	\$2,190.00
	Total		\$2,190.00
	398724	2P-BHM-471782-ADDITIONAL STRIP	\$1,175.00
	Total		\$1,175.00
	398724	2P-FWM-475088-RE-STRIPE STEPS	\$2,257.50
	Total		\$2,257.50
	398724	2P-FWM-475088-RE-STRIPE STEPS	\$303.37

LEWISVILLE ISD CHECK REGISTER
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CI PAVEMENT	Total		\$303.37
Total			\$216,657.36
CICIRELLO, LEAH M	384871	Reimbursements	\$160.00
	Total		\$160.00
Total			\$160.00
CICI'S PIZZA #15	394448	Food - Meals, Meeting and FCS	\$60.00
	Total		\$60.00
	381205	Food - Meals, Meeting and FCS	\$82.50
	Total		\$82.50
	381652	Food - Meals, Meeting and FCS	\$154.00
	Total		\$154.00
	382069	Fundraising	\$220.00
	Total		\$220.00
	382283	Food - Meals, Meeting and FCS	\$42.00
	Total		\$42.00
	382283	Food - Meals, Meeting and FCS	\$70.00
	Total		\$70.00
	383325	Food - Meals, Meeting and FCS	\$180.00
	Total		\$180.00
	383680	Food - Meals, Meeting and FCS	\$275.00
	Total		\$275.00
	383862	Food - Meals, Meeting and FCS-	\$560.00
	Total		\$560.00
	384158	Food - Meals, Meeting and FCS	\$0.00
		MISC OPERATING-GENERAL	\$85.00
	Total		\$85.00
	385731	Fundraising	\$220.00
	Total		\$220.00
	386003	Food - Meals, Meeting and FCS	\$30.00
		STUDENT TRAVEL-FIELD TRIP	\$300.00
	Total		\$330.00

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CICI'S PIZZA #15	386003	Food - Meals, Meeting and FCS	\$234.00
	Total		\$234.00
	386256	Food - Meals, Meeting and FCS	\$306.00
	Total		\$306.00
	386256	Food - Meals, Meeting and FCS	\$360.00
	Total		\$360.00
	386451	Food - Meals, Meeting and FCS	\$102.00
	Total		\$102.00
	387826	Food - Meals, Meeting and FCS	\$174.00
	Total		\$174.00
	388301	Food - Meals, Meeting and FCS	\$108.00
	Total		\$108.00
	390194	PIZZA	\$88.00
	Total		\$88.00
	390194	Food - Meals, Meeting and FCS	\$108.00
	Total		\$108.00
	390194	Food - Meals, Meeting and FCS	\$95.00
	Total		\$95.00
	390946	Food - Meals, Meeting and FCS	\$498.00
	Total		\$498.00
	390946	Food - Meals, Meeting and FCS	\$110.00
	Total		\$110.00
	391283	Food - Meals, Meeting and FCS	\$275.00
	Total		\$275.00
	391542	Fundraising	\$137.50
	Total		\$137.50
	391542	Fundraising	\$175.00
	Total		\$175.00
	392005	Food - Meals, Meeting and FCS	\$180.00
	Total		\$180.00

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CICI'S PIZZA #15	392005	Food - Meals, Meeting and FCS	\$32.50
		STUDENT TRAVEL-FIELD TRIP	\$325.00
	Total		\$357.50
	392247	Food - Meals, Meeting and FCS	\$32.50
		STUDENT TRAVEL-FIELD TRIP	\$325.00
	Total		\$357.50
	392462	Food - Meals, Meeting and FCS	\$840.00
	Total		\$840.00
	392942	Food - Meals, Meeting and FCS-	\$330.00
	Total		\$330.00
	392942	Food - Meals, Meeting and FCS	\$288.00
	Total		\$288.00
	393166	Food - Meals, Meeting and FCS	\$270.00
	Total		\$270.00
	393291	Food - Meals, Meeting and FCS	\$110.00
	Total		\$110.00
	393291	Food - Meals, Meeting and FCS	\$99.00
	Total		\$99.00
	394696	Food - Meals, Meeting and FCS	\$442.50
	Total		\$442.50
	394931	Food - Meals, Meeting and FCS	\$82.50
	Total		\$82.50
	395142	Field Trips	\$120.00
	Total		\$120.00
	395315	Food - Meals, Meeting and FCS	\$50.00
		GATE RECEIPT DISBURSEMENTS	\$50.00
	Total		\$100.00
	395673	Food - Meals, Meeting and FCS	\$36.66
		GATE RECEIPT DISBURSEMENTS	\$73.34
	Total		\$110.00
	395937	Food - Meals, Meeting and FCS	\$55.00

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CICI'S PIZZA #15	Total		\$55.00
	396205	STEM CAMP	\$110.00
	Total		\$110.00
	397834	Food - Meals, Meeting and FCS	\$120.00
	Total		\$120.00
	398120	Food - Meals, Meeting and FCS	\$115.00
	MISC OPERATING COSTS		\$1,085.00
	Total		\$1,200.00
Total			\$10,221.00
CICI'S PIZZA #21	392463	Food - Meals, Meeting and FCS	\$42.00
	Total		\$42.00
	394254	Food - Meals, Meeting and FCS	\$84.00
	Total		\$84.00
	395453	Food - Meals, Meeting and FCS	\$90.00
	Total		\$90.00
Total			\$216.00
CICI'S PIZZA #327	394449	Food - Meals, Meeting and FCS/	\$206.00
	Total		\$206.00
	383681	Food - Meals, Meeting and FCS/	\$106.00
	Total		\$106.00
	384389	Food - Meals, Meeting and FCS	\$30.00
	Total		\$30.00
	384389	Food - Meals, Meeting and FCS	\$12.00
	MISC OPERATING-GENERAL		\$112.20
	Total		\$124.20
	385732	Food - Meals, Meeting and FCS	\$192.00
	Total		\$192.00
	388302	Food - Meals, Meeting and FCS	\$333.00
Total		\$333.00	
390947	Food - Meals, Meeting and FCS	\$474.00	
Total		\$474.00	

LEWISVILLE ISD CHECK REGISTER
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CICI'S PIZZA #327	392006	Food - Meals, Meeting and FCS	\$39.00
		MISC OPERATING COSTS	\$50.00
	Total		\$89.00
	392464	Food - Meals, Meeting and FCS	\$834.00
	Total		\$834.00
	393460	Food - Meals, Meeting and FCS	\$48.00
	Total		\$48.00
	394932	Food - Meals, Meeting and FCS	\$550.00
	Total		\$550.00
	394932	Food - Meals, Meeting and FCS	\$36.00
	Total		\$36.00
	397615	Food - Meals, Meeting and FCS	\$89.89
	Total		\$89.89
Total			\$3,112.09
CICI'S PIZZA #374	379952	PIZZA	\$100.00
	Total		\$100.00
	381206	Food - Meals, Meeting and FCS	\$196.00
	Total		\$196.00
	381653	BUFFET AND DRINK	\$70.00
	Total		\$70.00
	383326	20 PIZZAS	\$119.80
	Total		\$119.80
Total			\$485.80
CICIS PIZZA #374	384390	Food - Meals, Meeting and FCS	\$207.97
	Total		\$207.97
	384759	DRINKS & BUFFETS	\$70.00
	Total		\$70.00
	385401	Food - Meals, Meeting and FCS	\$48.00
	Total		\$48.00
	385401	Food - Meals, Meeting and FCS	\$95.00
	Total		\$95.00

LEWISVILLE ISD CHECK REGISTER
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CICIS PIZZA #374	385401	Food - Meals, Meeting and FCS	\$95.00
	Total		\$95.00
	386004	PIZZAS	\$120.00
	Total		\$120.00
	386004	Food - Meals, Meeting and FCS	\$980.00
	Total		\$980.00
	386004	Food - Meals, Meeting and FCS	\$39.00
	Total		\$39.00
	386004	Food - Meals, Meeting and FCS	\$190.00
	Total		\$190.00
	386004	Food - Meals, Meeting and FCS	\$58.00
	Total		\$58.00
	386004	Food - Meals, Meeting and FCS	\$108.00
	Total		\$108.00
	386004	Food - Meals, Meeting and FCS	\$100.00
	Total		\$100.00
	386257	Food - Meals, Meeting and FCS	\$60.00
	Total		\$60.00
	386452	Food - Meals, Meeting and FCS	\$60.00
	Total		\$60.00
	386452	Food - Meals, Meeting and FCS	\$90.00
	Total		\$90.00
	386452	Food - Meals, Meeting and FCS	\$76.00
	Total		\$76.00
	386452	PIZZA	\$484.00
	Total		\$484.00
	387016	PIZZA	\$78.00
	Total		\$78.00
	387423	Food - Meals, Meeting and FCS	\$250.00
	Total		\$250.00

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CICIS PIZZA #374	388303	Food - Meals, Meeting and FCS	\$92.00
	Total		\$92.00
	388303	Food - Meals, Meeting and FCS	\$52.00
	Total		\$52.00
	388574	Food - Meals, Meeting and FCS	\$30.00
	Total		\$30.00
	388574	Food - Meals, Meeting and FCS	\$128.25
	Total		\$128.25
	388800	Food - Meals, Meeting and FCS	\$150.00
	Total		\$150.00
	388800	BUFFET AND DRINK	\$70.00
	Total		\$70.00
	388800	Food - Meals, Meeting and FCS	\$90.00
	Total		\$90.00
	388800	Food - Meals, Meeting and FCS	\$102.00
	Total		\$102.00
	388800	Food - Meals, Meeting and FCS	\$60.00
	Total		\$60.00
	388800	Food - Meals, Meeting and FCS	\$82.50
	Total		\$82.50
	389021	Food - Meals, Meeting and FCS	\$90.00
	Total		\$90.00
	389236	Food - Meals, Meeting and FCS	\$54.00
	Total		\$54.00
	389236	Food - Meals, Meeting and FCS	\$77.98
	Total		\$77.98
	389236	Food - Meals, Meeting and FCS	\$70.00
	Total		\$70.00
	390431	Food - Meals, Meeting and FCS	\$106.00
	Total		\$106.00

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CICIS PIZZA #374	391845	BUFFETS & DRINKS	\$70.00
	Total		\$70.00
	393694	Field Trips	\$371.54
	Total		\$371.54
	393925	PIZZA BUFFETS	\$70.00
	Total		\$70.00
	394256	Food - Meals, Meeting and FCS-	\$1,028.00
	Total		\$1,028.00
	394450	Food - Meals, Meeting and FCS	\$343.00
	Total		\$343.00
	395143	Food - Meals, Meeting and FCS	\$60.00
	Total		\$60.00
	395674	Food - Meals, Meeting and FCS	\$45.00
		GATE RECEIPT DISBURSEMENTS	\$45.00
	Total		\$90.00
Total			\$6,496.24
CICI'S PIZZA LITTLE	393693	Food - Meals, Meeting and FCS	\$120.00
		MISC OPERATING-GENERAL	\$10.00
	Total		\$130.00
	393924	Food - Meals, Meeting and FCS	\$70.00
	Total		\$70.00
	394075	Food - Meals, Meeting and FCS	\$106.00
	Total		\$106.00
	394255	Food - Meals, Meeting and FCS	\$70.00
	Total		\$70.00
	397975	Food - Meals, Meeting and FCS	\$53.98
	Total		\$53.98
Total			\$429.98
CIMA SOLUTIONS GROUP	381207	Student Technology Analytics	\$8,876.71
	Total		\$8,876.71
	388801	Student Technology Analytics	\$5,910.00

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CIMA SOLUTIONS GROUP	Total		\$5,910.00
	397399	Splunk	\$55,200.00
	Total		\$55,200.00
Total			\$69,986.71
CINEMARK	382284	Field Trips	\$332.50
		MISC OPERATING-GENERAL	\$315.00
	Total		\$647.50
	382686	Awards, Trophies, Plaques and	\$76.00
		MISC OPERATING-GENERAL	\$72.00
	Total		\$148.00
Total			\$795.50
CIRCLE R RANCH	383327	Field Trips	\$5,936.88
	Total		\$5,936.88
	384159	Holiday Party	\$1,293.00
	Total		\$1,293.00
	385402	Food - Meals, Meeting and FCS	\$750.00
	Total		\$750.00
	386258	Field Trips	\$4,293.13
	Total		\$4,293.13
	386258	Christmas Party	\$222.00
		EXPEND-AGENCY FUNDS	\$247.00
		EXPENDITURES - GENERAL	\$1,424.00
	Total		\$1,893.00
	387424	Food - Meals, Meeting and FCS	\$150.00
	Total		\$150.00
	389739	Field Trips	\$6,600.00
	Total		\$6,600.00
	393926	Holiday party 2019	\$1,293.00
	Total		\$1,293.00
	394389	Field Trips	\$6,178.12
	Total		\$6,178.12
	394933	Field Trips	\$6,925.62

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CIRCLE R RANCH	Total		\$6,925.62
	395316	EXPEND-AGENCY FUNDS	\$264.00
		Field Trips	\$6,600.00
	Total		\$6,864.00
Total			\$42,176.75
CIS GREATER TARRANT	397976 DUE TO PAYABLE		\$74,011.11
	Total		\$74,011.11
	Total		\$74,011.11
CITY OF DENTON	380717 Athletics		\$722.00
	Total		\$722.00
	398121	Athletics	\$525.00
	Total		\$525.00
Total			\$1,247.00
CITY OF FARMERS BRAH	382461 Field Trips		\$258.00
	Total		\$258.00
	Total		\$258.00
CLAIBORNE, JAMES S.	382070 Game Officials		\$120.00
	Total		\$120.00
	Total		\$120.00
CLARK, DAVID	389237 Game Officials		\$155.00
	Total		\$155.00
	Total		\$155.00
CLARK, DIANNA B	395454 MILEAGE REIMBURSEMENT @ .545		\$83.95
	Total		\$83.95
	Total		\$83.95
CLARK, JIMMY AARON	384872 Game Officials		\$120.00
	Total		\$120.00
	386453	Game Officials	\$105.00
	Total		\$105.00
	386453	Game Officials	\$115.00
	Total		\$115.00
	386900	Game Officials	\$115.00

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CLARK, JIMMY AARON	Total		\$115.00
	389238	Game Officials	\$155.00
	Total		\$155.00
	389497	Game Officials	\$150.00
	Total		\$150.00
Total			\$760.00
CLARK, LISA M	384873	Reimbursements	\$210.00
	Total		\$210.00
Total			\$210.00
CLARK, TERRY	387827	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
CLARKE, JOHN	381654	Game Officials	\$165.00
	Total		\$165.00
	383863	Game Officials	\$115.00
	Total		\$115.00
	Total		
CLASS CREATOR LLC	388059	Technology-(MAGIC)	\$803.60
	Total		\$803.60
Total			\$803.60
CLASSROOM PRODUCTS L	164698	Office Supplies	\$318.40
	Total		\$318.40
	164698	Office Supplies	\$119.40
	Total		\$119.40
	164828	Office Supplies	\$179.10
	Total		\$179.10
	166854	Office Supplies	\$59.70
	Total		\$59.70
	166983	Office Supplies	\$59.70
	Total		\$59.70
	168046	Office Supplies	\$318.40

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CLASSROOM PRODUCTS L	Total		\$318.40
Total			\$1,054.70
CLAUDER & COX INC	387236	Story Teller	\$670.00
	Total		\$670.00
Total			\$670.00
CLAY, CHRISTI	383328	Reimbursements	\$10.79
	Total		\$10.79
	388060	Reimbursements	\$10.57
	Total		\$10.57
	391543	Reimbursements	\$9.75
	Total		\$9.75
Total			\$31.11
CLAYBORN, BRENT	380202	Game Officials	\$180.00
	Total		\$180.00
	380718	Game Officials	\$120.00
	Total		\$120.00
	380718	Game Officials	\$120.00
	Total		\$120.00
	380976	Game Officials	\$120.00
	Total		\$120.00
	381470	Game Officials	\$120.00
	Total		\$120.00
	381655	Game Officials	\$105.00
	Total		\$105.00
	382687	Game Officials	\$120.00
	Total		\$120.00
	383078	Game Officials	\$120.00
	Total		\$120.00
	383682	Game Officials	\$195.00
	Total		\$195.00
	383864	Game Officials	\$120.00

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CLAYBORN, BRENT	Total		\$120.00
	384160	Game Officials	\$130.00
	Total		\$130.00
Total			\$1,450.00
CLEANER IMAGE	379953	2P-RESTRIPE PARKING LOT AT VAR	\$1,514.05
	Total		\$1,514.05
	379953	2P-RESTRIPE PARKING LOT AT VAR	\$1,195.30
	Total		\$1,195.30
	379953	2P-RESTRIPE PARKING LOT AT VAR	\$2,278.64
	Total		\$2,278.64
	379953	2P-RESTRIPE PARKING LOT AT VAR	\$1,306.44
	Total		\$1,306.44
	379953	2P-RESTRIPE PARKING LOT AT VAR	\$2,168.92
	Total		\$2,168.92
	379953	2P-RESTRIPE PARKING LOT AT VAR	\$3,524.72
	Total		\$3,524.72
	379953	2P-RESTRIPE PARKING LOT AT VAR	\$810.72
	Total		\$810.72
	379953	2P-RESTRIPE PARKING LOT AT VAR	\$1,798.37
	Total		\$1,798.37
	379953	2P-RESTRIPE PARKING LOT AT VAR	\$2,333.47
	Total		\$2,333.47
	379953	2P-RESTRIPE PARKING LOT AT VAR	\$1,951.31
	Total		\$1,951.31
	379953	2P-RESTRIPE PARKING LOT AT VAR	\$2,067.41
	Total		\$2,067.41
Total			\$20,949.35
CLEAR, LORETTA A	390855	Reimbursements	\$50.00
	Total		\$50.00
Total			\$50.00
CLEVER ITEMS	164771	Athletics	\$1,400.00

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CLEVER ITEMS	164771	GENERAL SUPPLIE-WRESTLING	\$2,589.19
	Total		\$3,989.19
	164831	Athletics	\$3,992.86
	Total		\$3,992.86
	167966	Athletics	\$1,944.38
	Total		\$1,944.38
	167966	Athletics	\$1,258.96
	Total		\$1,258.96
	168052	Athletics	\$858.20
	Total		\$858.20
	168237	Athletics	\$2,007.18
		GENERAL SUPPLIE-WRESTLING	\$1,992.82
	Total		\$4,000.00
	168847	Athletics	\$2,071.26
	Total		\$2,071.26
	169279	Athletics	\$1,554.00
		GENERAL SUPPLIE-WRESTLING	\$2,444.00
	Total		\$3,998.00
	169323	Athletics	\$1,404.00
		GENERAL SUPPLIE-WRESTLING	\$2,579.42
	Total		\$3,983.42
Total			\$26,096.27
CLICKBID LLC	388575	clickbid activation	\$1,395.00
	Total		\$1,395.00
Total			\$1,395.00
CLIFFORD, PRICE	389740	Game Officials	\$85.00
	Total		\$85.00
	391284	Game Officials	\$155.00
	Total		\$155.00
	392007	Game Officials	\$145.00
	Total		\$145.00
	392248	Game Officials	\$155.00

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CLIFFORD, PRICE

Total		\$155.00
393292	Game Officials	\$155.00
Total		\$155.00
393695	Game Officials	\$95.00
Total		\$95.00
Total		\$790.00

CLIMATEC LLC	380464	GENERAL SUPPLIE-FREIGHT	\$25.00
		STOCK - Building and Maintenanc	\$2,025.00
	Total		\$2,050.00
	383865	EMS1 FME-Replace VAV-SD contro	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$299.04
	Total		\$319.04
	385733	CONTR. MAINTENANCE BUILDINGS	\$250.00
		EMS1-LOOK AT SOFTWARE	\$1,000.00
	Total		\$1,250.00
	387017	EMS1-460870-LABOR CHARGES	\$740.00
	Total		\$740.00
	389921	CONTR. MAINTENANCE BUILDINGS	\$364.52
		EMS1-OVERAGE 91906607	\$1,250.00
	Total		\$1,614.52
	390622	EMS1-MHS-466083-LABOR TO GET I	\$1,010.00
	Total		\$1,010.00
	391068	EMS1 - MCE - replace BCM with	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,928.00
	Total		\$1,948.00
	392008	EMS1-MHS-466083-LABOR TO GET I	\$480.00
	Total		\$480.00
	392749	EMS1-ADMCTR-463622-REPLACE BCM	\$12,085.00
	Total		\$12,085.00
	393696	GENERAL SUPPLIE-FREIGHT	\$40.00
		STOCK - Building and Maintenanc	\$2,066.00
	Total		\$2,106.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CLIMATEC LLC	392943	EMS1-MCM-456473-91929025 OVERA	\$1,352.56
	Total		\$1,352.56
	396720	CONTR. MAINTENANCE BUILDINGS	\$330.00
		EMS1-MCM-456473-8 HR SYSTEM SP	\$1,000.00
	Total		\$1,330.00
	397194	EMS1-ADMCTR-475692-SUITE A IS	\$950.00
	Total		\$950.00
	397616	EMS1-ADMCTR-472307-INSTALL NEW	\$3,938.00
	Total		\$3,938.00
	397835	EMS1 - WAQW - REPLACE BAD STAT	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,478.40
	Total		\$1,528.40
	398725	GENERAL SUPPLIE-FREIGHT	\$0.00
		STOCK - Building and Maintenanc	\$2,272.60
	Total		\$2,272.60
	398725	EMS1 - MKM - REPLACE EMS CONTR	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,033.12
	Total		\$1,068.12
	398725	GENERAL SUPPLIE-FREIGHT	\$50.00
		STOCK - Building and Maintenanc	\$1,551.00
	Total		\$1,601.00
Total			\$37,643.24
CLINE, JILL C	398395	Reimbursements	\$196.87
	Total		\$196.87
Total			\$196.87
CLINK, STEPHEN	390195	Reimbursements	\$153.75
	Total		\$153.75
Total			\$153.75
CLOSE COACHING	380466	Professional Development	\$1,250.00
	Total		\$1,250.00
	380465	Professional Development	\$675.00
	Total		\$675.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CLOSE COACHING	384760	Professional Development	\$1,925.00
	Total		\$1,925.00
	384874	Consulting Services	\$8,156.25
	Total		\$8,156.25
	389239	Consulting Services	\$8,156.25
	Total		\$8,156.25
	389239	Professional Development	\$1,925.00
	Total		\$1,925.00
	394934	Professional Development	\$1,925.00
	Total		\$1,925.00
	394934	Consulting Services	\$8,156.25
	Total		\$8,156.25
	398726	Professional Development	\$5,906.25
	Total		\$5,906.25
	Total		\$38,075.00
CLOTHIER, GRANT	384875	Game Officials	\$105.00
	Total		\$105.00
	386454	Game Officials	\$135.00
	Total		\$135.00
	388304	Game Officials	\$205.00
	Total		\$205.00
CLOUD, PHILLIP	Total		\$445.00
	385403	Game Officials	\$85.00
		MISC CONTR SERV-GIRLS BASKETBA	\$85.00
	Total		\$170.00
	386005	Game Officials	\$135.00
	Total		\$135.00
	386455	Game Officials	\$85.00
	Total		\$85.00
	387425	Game Officials	\$155.00
	Total		\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CLOUD, PHILLIP	389498	Game Officials	\$85.00
	Total		\$85.00
Total			\$630.00
CLUCK JR, RICHARD	381851	Game Officials	\$165.00
	Total		\$165.00
	382285	Game Officials	\$195.00
	Total		\$195.00
	383866	Game Officials	\$270.00
	Total		\$270.00
Total			\$630.00
CLUCK, SHERRI	396084	Refunds	\$12.71
	Total		\$12.71
Total			\$12.71
CMC NETWORK SOLUTION	379696	CONSULTING SERVICES	\$52,146.69
		Security	\$16,265.94
	Total		\$68,412.63
	379954	Security	\$2,870.46
	Total		\$2,870.46
	380143	Security	\$28,848.12
	Total		\$28,848.12
	380143	Security	\$3,013.98
	Total		\$3,013.98
	380143	Security	\$15,069.91
	Total		\$15,069.91
	380143	Security	\$8,611.38
	Total		\$8,611.38
	380143	Security	\$861.14
	Total		\$861.14
	380143	Security	\$9,041.95
	Total		\$9,041.95
	380143	Security	\$3,348.87

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CMC NETWORK SOLUTION

Total		\$3,348.87
380143	Security	\$6,458.53
Total		\$6,458.53
382462	Security	\$18,083.90
Total		\$18,083.90
382462	Security	\$9,903.09
Total		\$9,903.09
382462	Security	\$15,500.48
Total		\$15,500.48
382462	Security	\$1,004.66
Total		\$1,004.66
382462	Security	\$95.68
Total		\$95.68
382462	Security	\$956.82
Total		\$956.82
382462	Security	\$334.89
Total		\$334.89
384876	Security	\$20,093.22
Total		\$20,093.22
384876	Security	\$16,744.35
Total		\$16,744.35
384876	Security	\$14,829.71
Total		\$14,829.71
384876	Security	\$5,740.92
Total		\$5,740.92
384876	Security	\$18,178.58
Total		\$18,178.58
384876	Security	\$10,525.02
Total		\$10,525.02
384876	Security	\$2,870.46

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CMC NETWORK SOLUTION

Total		\$2,870.46
384876	Security	\$239.20
Total		\$239.20
384876	Security	\$11,003.43
Total		\$11,003.43
384876	Security	\$12,917.07
Total		\$12,917.07
384876	Security	\$15,786.53
Total		\$15,786.53
384876	Security	\$18,656.99
Total		\$18,656.99
384876	Security	\$3,205.35
Total		\$3,205.35
384876	Security	\$717.62
Total		\$717.62
385175	Security	\$2,009.32
Total		\$2,009.32
385404	Security	\$16,744.35
Total		\$16,744.35
385404	Security	\$6,696.74
Total		\$6,696.74
385404	Security	\$6,696.74
Total		\$6,696.74
385404	Security	\$1,435.23
Total		\$1,435.23
385404	Security	\$18,179.58
Total		\$18,179.58
385404	Security	\$19,136.40
Total		\$19,136.40
387018	Security	\$3,348.87

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CMC NETWORK SOLUTION

Total		\$3,348.87
387018	Security	\$2,392.05
Total		\$2,392.05
387018	Security	\$1,913.64
Total		\$1,913.64
387018	Security	\$3,827.28
Total		\$3,827.28
387018	Security	\$11,481.84
Total		\$11,481.84
387018	Security	\$7,176.15
Total		\$7,176.15
387018	Security	\$16,265.80
Total		\$16,265.80
387018	Security	\$13,872.89
Total		\$13,872.89
387018	Security	\$8,132.97
Total		\$8,132.97
387018	Security	\$4,305.69
Total		\$4,305.69
387018	Security	\$6,889.10
Total		\$6,889.10
387018	Security	\$16,792.19
Total		\$16,792.19
387018	Security	\$7,319.67
Total		\$7,319.67
387018	Security	\$1,435.23
Total		\$1,435.23
387018	Security	\$10,333.66
Total		\$10,333.66
387018	Security	\$2,152.85

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CMC NETWORK SOLUTION

Total		\$2,152.85
387018	Security	\$9,472.52
Total		\$9,472.52
387018	Security	\$1,052.50
Total		\$1,052.50
387018	Security	\$1,052.50
Total		\$1,052.50
387018	Security	\$9,472.52
Total		\$9,472.52
392009	Security	\$13,872.89
Total		\$13,872.89
392009	Security	\$956.82
Total		\$956.82
392009	Security	\$765.46
Total		\$765.46
392009	Security	\$813.30
Total		\$813.30
392009	Security	\$478.41
Total		\$478.41
392009	Security	\$1,865.80
Total		\$1,865.80
392009	Security	\$1,148.18
Total		\$1,148.18
392009	Security	\$1,674.44
Total		\$1,674.44
392009	Security	\$1,100.34
Total		\$1,100.34
392009	Security	\$1,722.28
Total		\$1,722.28
392465	Security	\$21,045.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CMC NETWORK SOLUTION	Total		\$21,045.00
Total			\$598,956.14
COAST TO COAST COMPU	381208	Office Supplies	\$813.45
	Total		\$813.45
	381471	GENERAL SUPPLIE-GENERAL	\$339.15
		Office Supplies	\$2,653.70
	Total		\$2,992.85
	382286	Office Supplies	\$222.35
	Total		\$222.35
	382463	Office Supplies	\$168.28
	Total		\$168.28
	383079	Office Supplies	\$3,030.25
	Total		\$3,030.25
	383079	Office Supplies	\$199.00
	Total		\$199.00
	383683	Office Supplies	\$732.12
	Total		\$732.12
	384877	Office Supplies	\$84.15
	Total		\$84.15
	386456	Office Supplies	\$260.95
	Total		\$260.95
	386827	Office Supplies	\$976.16
	Total		\$976.16
	387019	Office Supplies	\$813.77
	Total		\$813.77
	389240	Office Supplies	\$266.05
	Total		\$266.05
	389240	Office Supplies	\$165.75
	Total		\$165.75
	389922	Office Supplies	\$542.30
	Total		\$542.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COAST TO COAST COMPU	389922	Office Supplies	\$92.65
	Total		\$92.65
	167269	Office Supplies	\$84.15
	Total		\$84.15
	167269	Instructional and Curriculum	\$334.20
	Total		\$334.20
	167431	Office Supplies	\$84.15
	Total		\$84.15
	167431	Office Supplies	\$189.99
	Total		\$189.99
	167570	Instructional and Curriculum	\$1,111.80
	Total		\$1,111.80
	167906	Office Supplies	\$1,265.58
	Total		\$1,265.58
	168488	Office Supplies	\$1,084.60
	Total		\$1,084.60
	168536	Office Supplies	\$200.60
	Total		\$200.60
	168536	Office Supplies	\$194.95
	Total		\$194.95
	169504	Office Supplies	\$2,234.40
	Total		\$2,234.40
	169504	Office Supplies	\$174.40
	Total		\$174.40
	169558	Office Supplies	\$2,412.00
	Total		\$2,412.00
	169640	Office Supplies	\$610.40
	Total		\$610.40
Total			\$21,341.30
COBURN, JOSEPH R	382013	Travel	\$287.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COBURN, JOSEPH R	Total		\$287.80
	382013	Travel	\$57.77
	Total		\$57.77
	383235	Travel	\$450.92
	Total		\$450.92
	386780	Reimbursements	\$83.00
	Total		\$83.00
	386780	Reimbursements	\$174.95
	Total		\$174.95
	388724	Travel	\$1,293.26
	Total		\$1,293.26
	390856	Reimbursements	\$132.47
	Total		\$132.47
	390856	Reimbursements	\$35.00
	Total		\$35.00
	390856	Reimbursements	\$40.00
	Total		\$40.00
	390856	Reimbursements	\$284.86
	Total		\$284.86
	395108	Travel	\$181.54
	Total		\$181.54
	397937	Reimbursements	\$115.00
	Total		\$115.00
	398237	Reimbursements	\$51.04
	Total		\$51.04
Total			\$3,187.61
COCHLEAR AMERICAS	165048	Special Education	\$165.00
	Total		\$165.00
	165533	Special Education	\$410.00
	Total		\$410.00
	166028	Special Education	\$410.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COCHLEAR AMERICAS

Total		\$410.00
166424	Special Education	\$410.00
Total		\$410.00
167112	Special Education	\$130.00
Total		\$130.00
167422	Special Education	\$410.00
Total		\$410.00
Total		\$1,935.00

COCHRAN, CLINTON **398727** **Refunds** **\$40.00**

Total **\$40.00**

Total **\$40.00**

COCKCROFT, MARJORIE **397487** **Reimbursements/LIBRARY** **\$17.14**

Total **\$17.14**

Total **\$17.14**

CODE AVENGERS **380977** **Technology-(MAGIC)** **\$750.00**

Total **\$750.00**

Total **\$750.00**

CODY, CLAY E **381603** **Reimbursements** **\$265.03**

Total **\$265.03**

383792 **Game Officials** **\$111.13**

Total **\$111.13**

385668 **Reimbursements** **\$263.78**

Total **\$263.78**

387193 **Reimbursements** **\$86.27**

Total **\$86.27**

388741 **Game Officials** **\$140.24**

Total **\$140.24**

390196 **Reimbursements** **\$345.15**

Total **\$345.15**

390564 **Reimbursements** **\$179.28**

Total **\$179.28**

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CODY, CLAY E	391947	Reimbursements	\$908.03
	Total		\$908.03
	392200	Game Officials	\$74.47
	Total		\$74.47
	394257	Reimbursements	\$209.03
	Total		\$209.03
	394871	Reimbursements	\$115.76
	Total		\$115.76
	396361	Athletics	\$383.38
	Total		\$383.38
	396942	Athletics	\$75.63
	Total		\$75.63
Total			\$3,157.18
COFFEY, STEVEN	379955	Refunds	\$42.35
	Total		\$42.35
Total			\$42.35
COHEN, MARK W	384607	Game Officials	\$225.00
	Total		\$225.00
Total			\$225.00
COINDREAU, MARIA ALI	381472	Game Officials	\$85.00
	Total		\$85.00
	382688	Game Officials	\$85.00
	Total		\$85.00
	382688	Game Officials	\$120.00
	Total		\$120.00
	382688	Game Officials	\$85.00
	Total		\$85.00
	383080	Game Officials	\$120.00
		MISC CONTR SERV-VOLLEYBALL	\$120.00
	Total		\$240.00
	383329	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COINDREAU, MARIA ALI	Total		\$85.00
Total			\$700.00
COLE, LANA	398728	Refunds	\$31.45
	Total		\$31.45
Total			\$31.45
COLE, VICKI	396566	Refunds	\$27.25
	Total		\$27.25
Total			\$27.25
COLEMAN, DEANA L	394409	STUDENT MEAL ADVANCES	\$1,350.00
	Total		\$1,350.00
	395269	STUDENT MEAL ADVANCES	\$2,088.00
	Total		\$2,088.00
	395317	Reimbursements	\$75.00
	Total		\$75.00
	396207	STATE SOFTBALL TOURNAMENT/TCHS	\$116.00
	Total		\$116.00
Total			\$3,629.00
COLEMAN, MICHAEL	388305	Game Officials	\$155.00
	Total		\$155.00
	390197	Game Officials	\$100.00
	Total		\$100.00
Total			\$255.00
COLLABORATIVE COMMUN	380203	Special Education	\$750.00
	Total		\$750.00
	387020	Special Education	\$1,187.50
	Total		\$1,187.50
	390948	Special Education	\$1,250.00
	Total		\$1,250.00
	391544	MISC CONTR SERV-GENERAL	\$437.50
		Special Education	\$812.50
	Total		\$1,250.00
	391544	Special Education	\$750.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COLLABORATIVE COMMUN	Total		\$750.00
Total			\$5,187.50
COLLANDER, JERRI	398396	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
COLLATT, STEPHANIE N	381656	Refunds	\$30.00
	Total		\$30.00
	383867	Refunds	\$30.00
	Total		\$30.00
Total			\$60.00
COLLATT, WARREN	389742	Game Officials	\$145.00
	Total		\$145.00
	391285	Game Officials	\$155.00
	Total		\$155.00
	392010	Game Officials	\$145.00
	Total		\$145.00
	392249	Game Officials	\$155.00
	Total		\$155.00
	392944	Game Officials	\$155.00
	Total		\$155.00
	393167	Game Officials	\$85.00
	Total		\$85.00
	393293	Game Officials	\$155.00
	Total		\$155.00
	393697	Game Officials	\$95.00
	Total		\$95.00
Total			\$1,090.00
COLLEEN G DREW PHOTO	379956	Professional Services	\$230.00
	Total		\$230.00
Total			\$230.00
COLLEGE BOARD	380467	Instructional and Curriculum	\$938.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COLLEGE BOARD

Total		\$938.00
380467	Instructional and Curriculum	\$1,077.00
Total		\$1,077.00
380719	Testing Materials	\$20,400.00
Total		\$20,400.00
380979	Instructional and Curriculum	\$13,917.00
Total		\$13,917.00
380978	Memberships-Registrations/ADMI	\$400.00
Total		\$400.00
380978	Memberships-Registrations-SKEL	\$400.00
Total		\$400.00
381209	Memberships-Registrations	\$400.00
Total		\$400.00
381473	Memberships-Registrations	\$400.00
Total		\$400.00
381657	Memberships-Registrations	\$400.00
Total		\$400.00
381657	Memberships-Registrations	\$400.00
Total		\$400.00
384391	Testing Materials	\$60.00
Total		\$60.00
385176	Travel	\$460.00
Total		\$460.00
385176	Travel	\$460.00
Total		\$460.00
387237	Testing Materials	\$56,550.00
Total		\$56,550.00
388802	Memberships-Registrations	\$320.00
Total		\$320.00
389022	Testing Materials	\$8,004.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COLLEGE BOARD

Total		\$8,004.00
389174	PSAT TESTING	\$1,880.00
Total		\$1,880.00
389174	PSAT TESTING	\$463.00
Total		\$463.00
389174	TESTING MATERIA-ADVANCE PLACEM	\$300.00
	Testing Materials-BURGIN	\$3,392.00
Total		\$3,692.00
389174	Testing Materials	\$5,360.00
Total		\$5,360.00
389456	PSAT TESTS/JUNIORS	\$6,272.00
Total		\$6,272.00
389743	PSAT TEST FEES	\$1,386.00
Total		\$1,386.00
389923	Instructional and Curriculum	\$6,545.00
Total		\$6,545.00
390432	Testing Materials	\$11,798.00
Total		\$11,798.00
390432	Testing Materials	\$189.75
Total		\$189.75
391545	Memberships-Registrations	\$450.00
Total		\$450.00
391545	Memberships-Registrations	\$450.00
Total		\$450.00
391545	Memberships-Registrations	\$450.00
Total		\$450.00
391545	Memberships-Registrations	\$450.00
Total		\$450.00
391847	Testing Materials	\$2,618.00
Total		\$2,618.00
391846	Testing Materials	\$34,850.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COLLEGE BOARD

Total		\$34,850.00
394258	Testing Materials	\$695.00
Total		\$695.00
394935	AP EXAMS	\$3,736.00
	GENERAL SUPPLIE-GENERAL	\$8,084.00
Total		\$11,820.00
394935	AP EXAM	\$470.00
Total		\$470.00
395144	Testing Materials	\$1,240.00
Total		\$1,240.00
395455	Testing Materials	\$799.75
Total		\$799.75
395456	Testing Materials	\$171,668.00
Total		\$171,668.00
395456	Testing Materials	\$37,545.00
Total		\$37,545.00
395456	ADVANCED PLACEMENT EXAMS	\$38,440.00
Total		\$38,440.00
395675	AP EXAM-BURGIN	\$168,570.00
Total		\$168,570.00
395675	Testing Materials	\$805.00
Total		\$805.00
395675	Instructional and Curriculum	\$12,490.00
Total		\$12,490.00
396046	ADV. PLACEMENT/AP EXAMS	\$168,700.00
Total		\$168,700.00
397001	Testing Materials	\$10,468.25
Total		\$10,468.25
397088	Instructional and Curriculum	\$2,225.00
Total		\$2,225.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COLLEGE BOARD	397617	SAT SCHOOL DAY	\$6,332.00
	Total		\$6,332.00
	398122	Business Services	\$1,352.00
	Total		\$1,352.00
Total			\$815,059.75
COLLEGE OPTIONS FOUN	383868	Memberships-Registrations	\$65.00
	Total		\$65.00
Total			\$65.00
COLLEGE STREET PTA	383330	Reimbursements	\$255.00
	Total		\$255.00
Total			\$255.00
COLLEYVILLE HERITAGE	388306	Memberships-Registrations-HIGH	\$265.00
	Total		\$265.00
	388803	Memberships-Registrations/DEBA	\$625.00
	Total		\$625.00
Total			\$890.00
COLLIN COUNTY BASEBA	392466	Game Officials	\$375.00
	Total		\$375.00
Total			\$375.00
COLLIN COUNTY COMMTY	382071	Disney Institue registrations	\$1,500.00
	Total		\$1,500.00
	389744	Food - Meals, Meeting and FCS	\$400.00
	Total		\$400.00
	389744	Apparel	\$108.00
	Total		\$108.00
Total			\$2,008.00
COLLINS JR, ROBERT M	380468	Game Officials	\$60.00
	Total		\$60.00
	382287	Game Officials	\$60.00
	Total		\$60.00
	382689	Game Officials	\$60.00
	Total		\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COLLINS JR, ROBERT M	383869	Game Officials	\$60.00
	Total		\$60.00
Total			\$240.00
COLLINS, ALYSSA	395457	Awards, Trophies, Plaques and	\$250.00
	Total		\$250.00
Total			\$250.00
COLLINS, RUSSELL	379957	Game Officials	\$115.00
	Total		\$115.00
	380469	Game Officials	\$180.00
	Total		\$180.00
	380720	Game Officials	\$120.00
	Total		\$120.00
	380720	Game Officials	\$115.00
	Total		\$115.00
	380720	Game Officials	\$130.00
	Total		\$130.00
	380980	Game Officials	\$115.00
	Total		\$115.00
	382288	Game Officials	\$180.00
	Total		\$180.00
	382690	Game Officials	\$95.00
	Total		\$95.00
	383081	Game Officials	\$120.00
	Total		\$120.00
	383081	Game Officials	\$165.00
	Total		\$165.00
	383331	Game Officials	\$180.00
	Total		\$180.00
	383870	Game Officials	\$60.00
	Total		\$60.00
	384392	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COLLINS, RUSSELL

Total		\$130.00
384608	Game Officials	\$60.00
Total		\$60.00
386457	Game Officials	\$120.00
Total		\$120.00
386457	Game Officials	\$115.00
Total		\$115.00
386457	Game Officials	\$105.00
Total		\$105.00
387426	Game Officials	\$165.00
Total		\$165.00
387426	Game Officials	\$105.00
Total		\$105.00
387426	Game Officials	\$120.00
Total		\$120.00
387828	Game Officials	\$65.00
Total		\$65.00
388307	Game Officials	\$105.00
Total		\$105.00
388576	Game Officials	\$65.00
Total		\$65.00
389023	Game Officials	\$85.00
Total		\$85.00
392011	Game Officials	\$90.00
Total		\$90.00
398397	Game Officials	\$115.00
Total		\$115.00
398729	Game Officials	\$115.00
Total		\$115.00
Total		\$3,135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COLONIAL SAVINGS F A	381158	Commercial Lease Agreement	\$2,463.33
		RENTALS-OPERATING LEASES	\$2,463.34
	Total		\$4,926.67
	382566	Commercial Lease Agreement	\$2,463.34
		RENTALS-OPERATING LEASES	\$2,463.33
	Total		\$4,926.67
	383684	Building and Maintenance Servi	\$200.26
	Total		\$200.26
	384811	Commercial Lease Agreement	\$2,463.33
		RENTALS-OPERATING LEASES	\$2,463.34
	Total		\$4,926.67
	386259	Commercial Lease Agreement	\$2,463.34
		RENTALS-OPERATING LEASES	\$2,463.33
	Total		\$4,926.67
	388061	Commercial Lease Agreement	\$2,463.33
		RENTALS-OPERATING LEASES	\$2,463.34
	Total		\$4,926.67
	390112	Commercial Lease Agreement	\$2,463.34
		RENTALS-OPERATING LEASES	\$2,463.33
	Total		\$4,926.67
	391069	Commercial Lease Agreement	\$2,463.33
		RENTALS-OPERATING LEASES	\$2,463.34
	Total		\$4,926.67
	392945	Commercial Lease Agreement	\$2,463.34
		RENTALS-OPERATING LEASES	\$2,463.33
	Total		\$4,926.67
	394936	rent	\$3,133.88
		RENTALS-OPERATING LEASES	\$3,133.87
	Total		\$6,267.75
	396362	Rent	\$3,133.87
		RENTALS-OPERATING LEASES	\$3,133.88
	Total		\$6,267.75
	397304	Rent	\$3,133.87

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COLONIAL SAVINGS F A	397304	RENTALS-OPERATING LEASES	\$3,133.88
	Total		\$6,267.75
	397977	Rent	\$6,267.75
	Total		\$6,267.75
Total			\$64,684.62
COLOR SERVICE COMPAN	165244	Instructional and Curriculum	\$3,103.40
	Total		\$3,103.40
	167377	GENERAL SUPPLIE-AUTO PAINT & B	\$191.34
		Instructional and Curriculum	\$632.58
	Total		\$823.92
	167926	Instructional and Curriculum	\$496.72
	Total		\$496.72
	168616	Instructional and Curriculum	\$314.17
	Total		\$314.17
	168616	GENERAL SUPPLIE-MILL & CABINET	\$268.29
		Instructional and Curriculum	\$159.71
	Total		\$428.00
Total			\$5,166.21
COLORADO FAMILY SUPP	380915	6783 CHLD SPT SEPT 2018 FSR#03957339	\$570.00
	Total		\$570.00
	382596	6783 CHLD SPT OCT 2018 FSR#03957339	\$570.00
	Total		\$570.00
	384722	6783 CHLD SPT NOV 2018 FSR#03957339	\$570.00
	Total		\$570.00
	386781	6783 CHLD SPT DEC 2018 FSR#03957339	\$570.00
	Total		\$570.00
	387619	6783 CHLD SPT JAN 2019 FSR#03957339	\$570.00
	Total		\$570.00
	389672	6783 CHLD SPT FEB 2019 FSR#03957339	\$570.00
	Total		\$570.00
	391014	6783 CHLD SPT MAR 2019 FSR#03957339	\$570.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COLORADO FAMILY SUPP	Total		\$570.00
	393128	6783 CHLD SPT APR 2019 FSR#03957339	\$570.00
	Total		\$570.00
	394697	6783 CHLD SPT MAY 2019 FSR#03957339	\$570.00
	Total		\$570.00
	396323	6783 CHLD SPT JUNE 2019 FSR#03957339	\$570.00
	Total		\$570.00
	397305	6783 CHLD SPT JULY 2019 FSR#03957339	\$570.00
	Total		\$570.00
	398352	6783 CHLD SPT AUG 2019 FSR#03957339	\$570.00
Total			\$570.00
Total			\$6,840.00
COLORADO TIME SYSTEM	166358	Athletics	\$9,278.00
	Total		\$9,278.00
	169520	Athletics	\$8,227.00
	Total		\$8,227.00
	Total		\$17,505.00
COLSTON, TERRANCE	381210	Game Officials	\$120.00
	Total		\$120.00
	389241	Game Officials	\$150.00
	Total		\$150.00
	Total		\$270.00
COLTON, KEVIN	398730	Refunds	\$7.85
	Total		\$7.85
	Total		\$7.85
COLUMBIA SCHOLASTIC	395318	Memberships-Registrations-MILL	\$269.00
	Total		\$269.00
	395318	Memberships-Registrations-MILL	\$229.00
	Total		\$229.00
	395318	Memberships-Registrations-MILL	\$209.00
	Total		\$209.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$707.00
COMFORT SUITES	387829	Hotels	\$319.68
		NON EMPL TRAVEL-ATHLETICS	\$159.84
		STUDENT TRAVEL-ATHLETICS	\$1,278.72
	Total		\$1,758.24
Total			\$1,758.24
COMFORT SUITES CEN	390857	Travel - Hotel for Student Tri	\$8,436.60
	Total		\$8,436.60
Total			\$8,436.60
COMFORT SUITES WACO	390198	Hotels	\$238.68
	Total		\$238.68
Total			\$238.68
COMMERCIAL EQUIPMENT	164632	2P-MHS-WASHER INOP PER COACH R	\$132.26
		GENERAL SUPPLIE-FREIGHT	\$17.36
	Total		\$149.62
	169241	2P - MHS - WASHER NOT WORKING	\$125.55
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$140.55
Total			\$290.17
COMMERCIAL VAN INTER	164204	9N - VEH 175 - MATL AND LABOR	\$1,395.13
	Total		\$1,395.13
	164402	2Q - WO #447008 Steps for New	\$446.80
	Total		\$446.80
	164532	Bond-WO# 447008 Steps for News	\$781.90
	Total		\$781.90
	164680	9N-VEHICLES-FREON RACK FOR VAN	\$396.64
	Total		\$396.64
	167020	OUTFIT FACILITY SRVC. VAN #181	\$3,797.33
	Total		\$3,797.33
	167540	9N - VEH 175 - NEW WIRE REEL H	\$88.20
	Total		\$88.20
	167893	9N - VEH 194 - BASE SHELIVING P	\$3,797.33

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COMMERCIAL VAN INTER	Total		\$3,797.33
	168031	9N - VEH 182 - TOOLBOX, WINDOW	\$2,150.66
	Total		\$2,150.66
	168960	9N - VEH 185 - MATERIALS & LAB	\$5,026.37
	Total		\$5,026.37
	169125	9N - VEH 185 - STEP BOARDS FOR	\$1,075.95
	Total		\$1,075.95
	Total		\$18,956.31
COMMITTEE FOR CHILDR	164181	GENERAL SUPPLIE-GENERAL	\$1,999.67
		Technology-(MAGIC)	\$3,999.33
	Total		\$5,999.00
	164381	Technology-(MAGIC)	\$2,499.00
	Total		\$2,499.00
	164381	Instructional and Curriculum	\$5,645.00
	Total		\$5,645.00
	164796	Instructional and Curriculum	\$209.00
	Total		\$209.00
	166590	Instructional and Curriculum	\$199.00
	Total		\$199.00
	166709	Instructional and Curriculum	\$199.00
	Total		\$199.00
	166881	LICENSE RENEWAL	\$2,499.00
	Total		\$2,499.00
	167998	Memberships-Registrations	\$695.00
	Total		\$695.00
	168264	Principal Edition of Second St	\$199.00
	Total		\$199.00
	168393	Instructional and Curriculum	\$199.00
	Total		\$199.00
	168448	Travel	\$695.00
	Total		\$695.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COMMITTEE FOR CHILDR	168618	Instructional and Curriculum	\$552.00
	Total		\$552.00
	168784	Instructional and Curriculum	\$3,300.00
	Total		\$3,300.00
	169248	Instructional Second Step	\$2,529.00
	Total		\$2,529.00
	168857	GENERAL SUPPLIE-GENERAL	\$1,561.24
		Instructional and Curriculum	\$937.76
	Total		\$2,499.00
	169018	Technology-(MAGIC)	\$2,499.00
	Total		\$2,499.00
	169059	Instructional and Curriculum	\$199.00
	Total		\$199.00
	169160	Instructional and Curriculum	\$199.00
	Total		\$199.00
	169248	Instructional and Curriculum	\$199.00
	Total		\$199.00
	169454	Instructional and Curriculum	\$199.00
	Total		\$199.00
Total			\$31,212.00
COMMUNICAN	382464	GENERAL SUPPLIE-UIL	\$89.99
		Instructional and Curriculum	\$110.00
	Total		\$199.99
	387238	Instructional and Curriculum	\$97.99
	Total		\$97.99
Total			\$297.98
COMMUNITIES IN SCHOO	380981	Instructional and Curriculum	\$1,500.00
	Total		\$1,500.00
	384393	MISCELLANEOUS CONTRACTED SRVS	\$256,000.00
		PROF SERVICES	\$64,000.00
		Professional Services	\$128,000.00
	Total		\$448,000.00

LEWISVILLE ISD CHECK REGISTER 09/01/2018 Through 08/31/2019

COMMUNITIES IN SCHOOLS	386260	MISCELLANEOUS CONTRACTED SRVS	\$54,000.00
		Professional Services	\$18,000.00
	Total		\$72,000.00
	390858	SPONSOR	\$2,000.00
	Total		\$2,000.00
	393461	DONATION	\$200.00
	Total		\$200.00
	396208	MISCELLANEOUS CONTRACTED SRVS	\$22,000.00
		Professional Services	\$11,000.00
	Total		\$33,000.00
	397002	Memberships-Registrations	\$1,300.00
	Total		\$1,300.00
Total			\$558,000.00
COMMUNITY IMPACT NEW	395319	Professional Services	\$1,924.00
	Total		\$1,924.00
	397003	Business Services	\$1,924.00
	Total		\$1,924.00
	397727	Business Services	\$1,924.00
	Total		\$1,924.00
Total			\$5,772.00
COMPANION CORPORATIO	391070	Technology-(MAGIC)	\$500.00
	Total		\$500.00
Total			\$500.00
COMPLETE BOOK AND	379958	Instructional and Curriculum	\$23.76
	Total		\$23.76
	388062	Instructional and Curriculum	\$4,705.00
	Total		\$4,705.00
Total			\$4,728.76
COMPTON TIME & MEASU	382465	Athletics	\$1,600.00
	Total		\$1,600.00
Total			\$1,600.00
CONCORD COMMERCIAL S	164193	2RDEE-447660-REM BRICK AND DIR	\$1,750.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CONCORD COMMERCIAL S	Total		\$1,750.00
	164193	2R-HEM-438202-REPAIR ASPHALT	\$1,462.50
	Total		\$1,462.50
	164327	2R-DEE-445421-REPAIR WINDOW FR	\$1,484.00
	Total		\$1,484.00
	164743	2R-AQW-427826-PRESSURE WASH PO	\$1,600.00
	Total		\$1,600.00
	166001	2R-DJCC-437944-POUR CONCRETE P	\$1,550.00
	Total		\$1,550.00
	166399	RF2Q-VIE-439596-INSTALL ACCESS	\$1,630.00
Total		\$1,630.00	
Total			\$9,476.50
CONE, JULIE	384878	Reimbursements	\$160.00
	Total		\$160.00
	391458	STUDENT MEAL ADVANCES - HOSA S	\$882.00
	Total		\$882.00
	392750	Reimbursement Travel HOSA Stat	\$146.00
	Total		\$146.00
	395415	STUDENT MEAL ADVANCES FOR HOSA	\$476.00
	Total		\$476.00
	396846	EXPEND-AGENCY FUNDS	\$459.69
		Travel Reimbursements - HOSA N	\$260.00
Total		\$719.69	
Total			\$2,383.69
CONE, MICHAEL	387021	DJ FOR HOLIDAY PARTY/SUNSHINE	\$300.00
	Total		\$300.00
	393698	DJ FOR GRANDE BALL/CR./FRIENDS	\$300.00
	Total		\$300.00
Total			\$600.00
CONLEE, JORDAN B	395938	Jordan Conlee Spring 2019 Mile	\$62.64
	Total		\$62.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$62.64
CONLON, KIMMIE	393168	Refunds	\$48.60
	Total		\$48.60
Total			\$48.60
CONNER, ALICIA	392012	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
CONSTANT CONTACT	382289	Professional Services	\$391.50
	Total		\$391.50
	387239	Contracted Service	\$798.00
	Total		\$798.00
Total			\$1,189.50
CONSTRUCTION LAW	388308	Written materials from constru	\$160.00
	Total		\$160.00
Total			\$160.00
CONTINENTAL MATHEMAT	381658	Memberships-Registrations	\$95.00
	Total		\$95.00
Total			\$95.00
CONTRERAS, FRANK	389499	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
CONTRERAS, WILLIAM	395458	Awards, Trophies, Plaques and	\$250.00
	Total		\$250.00
Total			\$250.00
CONVERGINT TECHNOLOG	379888	2P-MHS9-FIRE TROUBLE ON SMOKE	\$1,040.00
		GENERAL SUPPLIE-FREIGHT	\$0.00
	Total		\$1,040.00
	379888	2P-FVE-FIRE ALARM PANEL BEEPIN	\$645.42
		GENERAL SUPPLIE-FREIGHT	\$0.00
	Total		\$645.42
	381659	2R-LHS-441919-INSTALL TELGUARD	\$1,739.24
	Total		\$1,739.24
	381659	2P-MHS-FIRE TROUBLE PB ELECTOR	\$978.16

LEWISVILLE ISD CHECK REGISTER
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CONVERGINT TECHNOLOG	381659	GENERAL SUPPLIE-FREIGHT	\$58.70
	Total		\$1,036.86
	381659	2P-FMH-FIRE TROUBLE POWER BOOS	\$489.08
		GENERAL SUPPLIE-FREIGHT	\$29.34
	Total		\$518.42
	381659	2P-FME-446868-REPAIR MAPPING F	\$340.36
	Total		\$340.36
	381659	2P-FMHS-444301-CORRECT MAPPING	\$543.00
	Total		\$543.00
	381852	2R-LAE-451118-FIRE ALARM REPAI	\$649.20
	Total		\$649.20
	382691	2P FME-3 fire alarm pull stati	\$315.45
		GENERAL SUPPLIE-FREIGHT	\$18.94
	Total		\$334.39
	382691	2P-BWE-FIRE DRILL ALARM DELAYE	\$464.98
		GENERAL SUPPLIE-FREIGHT	\$27.90
	Total		\$492.88
	382691	2P-FMH9-REPLACEMENT OF SIGA2-P	\$3,513.20
		GENERAL SUPPLIE-FREIGHT	\$210.80
	Total		\$3,724.00
	382691	2P-FWM-450341-REPAIR MAPPING F	\$335.00
	Total		\$335.00
	384161	2P BHM - Alarm panel says "Com	\$200.70
		GENERAL SUPPLIE-FREIGHT	\$12.04
	Total		\$212.74
	385405	2Q-FM9-447618-SOFTWARE UPDATE,	\$4,775.80
	Total		\$4,775.80
	385405	2R-LHSK-448356-FIRE ALARM PANE	\$335.00
	Total		\$335.00
	385405	2R-PSC-456210-FIRE ALARM PANEL	\$649.20
	Total		\$649.20
	385734	2P-BWE-444169-REPLACE SMOKE DE	\$1,921.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CONVERGINT TECHNOLOG

Total		\$1,921.26
385734	2R-LAE-451118-REPLACE FIRE ALA	\$6,821.36
Total		\$6,821.36
386828	2T-CCE-455805-REPROGRAM FIRE A	\$856.60
Total		\$856.60
386828	2R-LLC-459554-REPAIR ALARM PAN	\$335.00
Total		\$335.00
387022	2P - MHS9 - FIRE ALARM IN THE	\$963.50
	GENERAL SUPPLIE-FREIGHT	\$57.80
Total		\$1,021.30
387022	2R-VIE-456168-FIRE ALARM REPAI	\$649.20
Total		\$649.20
387427	2T - BOE - MAIN CONTROL PANEL	\$228.06
	GENERAL SUPPLIE-FREIGHT	\$13.70
Total		\$241.76
387427	2P-FMES-457455-REPAIR AUTO SOU	\$432.80
Total		\$432.80
387427	2P-MHS-449589-ANALYZE AND REP	\$865.60
Total		\$865.60
387830	2R-LHSK-448356-FIRE ALARM PANE	\$4,913.49
Total		\$4,913.49
389242	2P MCE-Please check the fire s	\$368.68
	GENERAL SUPPLIE-FREIGHT	\$22.14
Total		\$390.82
389242	2P-BWE-462711-PROGRAM DEVICES	\$432.80
Total		\$432.80
389242	2R-LHSK-463238-FIRE ALARM REPA	\$1,298.40
Total		\$1,298.40
389242	2P-FM9-461293-CORRECT MAPPING	\$486.90
Total		\$486.90
389242	2R-DUM-461439-REPAIR FIRE ALAR	\$335.00

LEWISVILLE ISD CHECK REGISTER
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CONVERGINT TECHNOLOG

Total		\$335.00
390199	2P - MCM - LATE TO TEST TIMER, GENERAL SUPPLIE-FREIGHT	\$4,300.21 \$258.00
Total		\$4,558.21
390433	2R-VIE-461092-FIRE ALARM REPRO	\$570.30
Total		\$570.30
390623	2R-LLJ-461986-FIRE ALARM REPRO	\$649.20
Total		\$649.20
390949	2T - MKM - REPLACE SIGA-CR IN GENERAL SUPPLIE-FREIGHT	\$184.34 \$25.00
Total		\$209.34
391286	2P-MCM-461832-REP COMM TROUBLE	\$904.80
Total		\$904.80
391286	2R-PSC-464507-FIRE ALARM PANEL	\$355.00
Total		\$355.00
391546	2P-FMHS-465663-TROUBLESHOOT AN	\$452.40
Total		\$452.40
392013	2P - OSE - TIMER TEST GENERAL SUPPLIE-FREIGHT	\$1,467.24 \$88.04
Total		\$1,555.28
392250	2P - MHS - FIRE TROUBLE L06M05 GENERAL SUPPLIE-FREIGHT	\$127.20 \$7.64
Total		\$134.84
393169	2P-FM9-467586-REPAIR MAPPING F	\$427.50
Total		\$427.50
394076	2P - HIE - WEE - ALARM GOING O GENERAL SUPPLIE-FREIGHT	\$978.16 \$58.70
Total		\$1,036.86
394937	2P - BBE - FIRE ALARM ISSUES GENERAL SUPPLIE-FREIGHT	\$840.90 \$50.46
Total		\$891.36
394937	2P-FM9-467586-REPAIR MAPPING F	(\$76.92)

LEWISVILLE ISD CHECK REGISTER
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CONVERGINT TECHNOLOG

Total		(\$76.92)
395459	2P-FMHS - 469390	\$628.27
Total		\$628.27
396085	2P-FMH STADIUM PB-464437	\$913.84
Total		\$913.84
396085	2P-MHSC-470904-REPAIR MAPPING	\$571.15
Total		\$571.15
396363	2P-BWE-473732- ISSUES WITH PAN	\$807.04
	CONTR. MAINTENA-WEST ZONE	\$224.98
Total		\$1,032.02
396567	2T-CHE-464264-UPGRADE FIRE ALA	\$6,300.22
Total		\$6,300.22
396567	2P - FMH - FIRE TROUBLE	\$439.15
	GENERAL SUPPLIE-FREIGHT	\$26.36
Total		\$465.51
396721	2T - MKM - REPLACE THE DUCT DE	\$652.74
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$677.74
397618	2P-FMHS9-474780-REPAIR MAPPING	\$459.00
Total		\$459.00
397618	2T-CAE-472898-RE-MAPPING THE F	\$913.84
Total		\$913.84
397618	2R - RBE - Trouble on fire pan	\$592.80
	GENERAL SUPPLIE-FREIGHT	\$35.56
Total		\$628.36
397618	2T - ACM - REPAIR FIRE ALARM P	\$878.00
	GENERAL SUPPLIE-FREIGHT	\$52.66
Total		\$930.66
397618	2P - ADMC - TEST TROUBLE TIMER	\$513.53
	GENERAL SUPPLIE-FREIGHT	\$30.80
Total		\$544.33
397618	2P-WEE-474948-REPAIR MAPPING F	\$355.00

LEWISVILLE ISD CHECK REGISTER
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CONVERGINT TECHNOLOG

Total		\$355.00
397728	2P-LIE-474946-REPAIR MAPPING F	\$355.00
Total		\$355.00
397978	2T-HHS-476256-REPLACE CONTROL	\$998.00
Total		\$998.00
397978	2P-BRE-476931-REPAIR MAPPING F	\$228.46
Total		\$228.46
398731	2P-FWM-477383-TROUBLESHOOT AND	\$228.46
Total		\$228.46

Total		\$66,271.83
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COODY, NINA	391547	Game Officials	\$155.00
	Total		\$155.00
	392014	Game Officials	\$145.00
	Total		\$145.00
	392467	Game Officials	\$155.00
	Total		\$155.00
	393294	Game Officials	\$155.00
	Total		\$155.00

Total		\$610.00
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COOK CHILDREN'S	391071	Memberships-Registrations	\$50.00
	Total		\$50.00
	391548	Memberships-Registrations	\$80.00
	Total		\$80.00
	392015	Travel	\$80.00
	Total		\$80.00
	392468	Memberships-Registrations	\$50.00
	Total		\$50.00
	393295	Memberships-Registrations	\$80.00
	Total		\$80.00
	393295	BALIKO REGISTRATION	\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COOK CHILDREN'S	Total		\$80.00	
	393699	Memberships-Registrations	\$80.00	
	Total		\$80.00	
	394077	Registration for workshop	\$50.00	
	Total		\$50.00	
Total			\$550.00	
COOK, ANDREW W	382016	STUDENT MEAL ADVANCES	\$1,804.00	
	Total		\$1,804.00	
	383236	STUDENT MEAL ADVANCES	\$1,650.00	
	Total		\$1,650.00	
	384394	Reimbursements	\$157.00	
	Total		\$157.00	
	393235	STUDENT MEAL ADVANCES	\$276.00	
	Total		\$276.00	
	393643	STUDENT MEAL ADVANCES	\$372.00	
	Total		\$372.00	
	394698	Reimbursements	\$93.00	
	Total		\$93.00	
	Total			\$4,352.00
	COOK, MELISSA M	386006	Travel	\$65.40
		Total		\$65.40
388577		Travel	\$52.32	
Total		\$52.32		
392469		Travel	\$92.22	
Total		\$92.22		
394259		Travel	\$34.80	
Total		\$34.80		
394938		Reimbursements	\$93.00	
Total		\$93.00		
395460		Travel	\$29.58	
Total		\$29.58		

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$367.32
COOKIES IN BLOOM	384395	Hospitality	\$79.50
	Total		\$79.50
	387428	Hospitality	\$39.75
	Total		\$39.75
	389924	Hospitality	\$39.75
	Total		\$39.75
	391848	Hospitality	\$39.75
	Total		\$39.75
	394939	Hospitality	\$39.75
	Total		\$39.75
Total			\$238.50
COOKSEY, NATHAN	381413	Reimbursements	\$15.59
	Total		\$15.59
	383332	Reimbursements	\$19.57
	Total		\$19.57
	385406	Reimbursements	\$27.58
	Total		\$27.58
	386458	Reimbursements	\$34.99
	Total		\$34.99
	389925	Reimbursements	\$29.64
	Total		\$29.64
	391549	Reimbursements	\$32.83
	Total		\$32.83
	392946	Reimbursements	\$27.79
	Total		\$27.79
	396364	Reimbursements	\$31.26
	Total		\$31.26
Total			\$219.25
COOLE SCHOOL INC	167604	Instructional and Curriculum	\$1,370.00
	Total		\$1,370.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COOLE SCHOOL INC	169371	Instructional and Curriculum	\$719.90
	Total		\$719.90
Total			\$2,089.90
COONS, MARY KAYE	395840	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
COOPER JR, MICHAEL S	384609	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
COOPER, ASHLEY	387429	Refunds	\$5.00
	Total		\$5.00
Total			\$5.00
COOPER, JASON, G.	397089	Local Mileage Reimbursement	\$231.78
	Total		\$231.78
	397488	Reimbursement Travel - Incuba	\$959.69
	Total		\$959.69
	397979	Local Mileage Reimbursement -	\$122.75
	Total		\$122.75
Total			\$1,314.22
COOPER, JEFF	380470	Game Officials	\$130.00
	Total		\$130.00
	380721	Game Officials	\$130.00
	Total		\$130.00
	380982	Game Officials	\$130.00
	Total		\$130.00
	380982	Game Officials	\$120.00
	Total		\$120.00
	381474	Game Officials	\$120.00
	Total		\$120.00
	381660	Game Officials	\$165.00
	Total		\$165.00
	381660	Game Officials	\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COOPER, JEFF

Total		\$80.00
381660	Game Officials	\$80.00
Total		\$80.00
383082	Game Officials	\$165.00
Total		\$165.00
383333	Game Officials	\$165.00
Total		\$165.00
383685	Game Officials	\$120.00
Total		\$120.00

Total	\$1,405.00
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COOPER, KYRA	385735	Refunds	\$10.00
Total		\$10.00	

Total	\$10.00
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COOPER, VALERIE	389175	STUDENT MEAL ADVANCES DECA STA	\$574.00
Total		\$574.00	
390624	Meal Reimbursement for DECA St	\$93.00	
Total		\$93.00	
397980	Reimbursements	\$1,465.25	
Total		\$1,465.25	

Total	\$2,132.25
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COOPERS COPIES & PRI	164173	Printing	\$47.85
Total		\$47.85	
164173	Printing	\$529.30	
Total		\$529.30	
164173	Contract Services	\$31.90	
Total		\$31.90	
164173	Printing-DAY	\$15.95	
Total		\$15.95	
164173	Printing	\$45.05	
Total		\$45.05	
164173	Printing	\$15.95	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COOPERS COPIES & PRI

Total		\$15.95
164173	Printing	\$24.95
Total		\$24.95
164309	Special Education	\$284.48
Total		\$284.48
164437	MISC CONTR SERV-COUNSELOR SUPP	\$49.90
	Printing-FERRARO	\$224.55
Total		\$274.45
164437	Printing-CHANCE	\$344.34
Total		\$344.34
164437	Office Supplies	\$15.95
Total		\$15.95
164437	BUSINESS CARDS	\$47.85
Total		\$47.85
164437	Printing	\$79.75
Total		\$79.75
164437	Instructional and Curriculum	\$59.80
Total		\$59.80
164437	Business Cards	\$101.85
Total		\$101.85
164498	PRINTING	\$39.51
Total		\$39.51
164498	Office Supplies	\$15.95
Total		\$15.95
164498	Printing	\$33.95
Total		\$33.95
164588	Printing	\$49.90
Total		\$49.90
164634	Printing	\$1,160.00
Total		\$1,160.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COOPERS COPIES & PRI	164634	Printing	\$143.00
	Total		\$143.00
	164726	Printing	\$337.50
	Total		\$337.50
	164726	Printing	\$70.55
	Total		\$70.55
	164726	Printing	\$271.15
	Total		\$271.15
	164851	Instructional and Curriculum	\$315.00
	Total		\$315.00
	164959	Printing	\$127.60
	Total		\$127.60
	164959	Printing	\$31.90
	Total		\$31.90
	164959	Printing	\$76.37
	Total		\$76.37
	164959	Printing	\$49.90
	Total		\$49.90
	164959	Awards, Trophies, Plaques and	\$446.76
	Total		\$446.76
	164959	Printing	\$138.49
	Total		\$138.49
	164959	Office Supplies	\$435.71
	Total		\$435.71
	164959	Office Supplies BUSINESS CARDS	\$49.90
	Total		\$49.90
	164959	Office Supplies	\$14.95
	Total		\$14.95
	164959	Office Supplies	\$24.95
	Total		\$24.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COOPERS COPIES & PRI	164959	Professional Services	\$49.90
	Total		\$49.90
	164959	Printing	\$118.35
	Total		\$118.35
	164959	Printing	\$803.45
	Total		\$803.45
	164959	Professional Services/STUCO	\$204.00
	Total		\$204.00
	165077	Printing	\$14.95
	Total		\$14.95
	165077	Printing	\$127.96
	Total		\$127.96
	165077	2Q-BUSINESS CARDS - LARRY WORL	\$33.95
	Total		\$33.95
	165077	Printing	\$93.00
	Total		\$93.00
	165149	Printing	\$126.34
	Total		\$126.34
	165149	Printing	\$121.43
	Total		\$121.43
	165149	Printing-CHANCE	\$118.75
	Total		\$118.75
	165283	Office Supplies Esmeralda Plat	\$24.95
	Total		\$24.95
	165283	Printing	\$33.95
	Total		\$33.95
	165428	BUSINESS CARDS FOR ADRIAN MORE	\$15.95
		GENERAL SUPPLIES	\$49.90
		MISC OPERATING COSTS	\$15.95
	Total		\$81.80
	165428	Printing	\$76.37

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COOPERS COPIES & PRI

Total		\$76.37
165428	Instructional and Curriculum	\$100.00
Total		\$100.00
165428	Printing	\$95.70
Total		\$95.70
165504	Professional Services	\$355.04
Total		\$355.04
165561	Printing	\$33.95
Total		\$33.95
165561	Printing	\$50.18
Total		\$50.18
165561	Printing	\$376.98
Total		\$376.98
165561	Printing	\$15.95
Total		\$15.95
165646	Printing	\$162.80
Total		\$162.80
165646	Printing	\$88.76
Total		\$88.76
165646	Printing	\$431.42
Total		\$431.42
165646	Professional Services	\$184.59
Total		\$184.59
165695	Office Supplies BUSINESS CARDS	\$74.85
Total		\$74.85
165695	Printing	\$114.10
Total		\$114.10
165695	Office Supplies	\$135.15
Total		\$135.15
165695	Printing	\$24.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COOPERS COPIES & PRI

Total		\$24.95
165695	Instructional and Curriculum	\$67.90
Total		\$67.90
165695	Business Cards	\$14.95
Total		\$14.95
165695	Printing	\$336.00
Total		\$336.00
165776	Printing	\$443.80
Total		\$443.80
165821	Office Supplies	\$45.05
Total		\$45.05
165821	Printing-FERRARO	\$680.00
Total		\$680.00
165821	Printing-CHANCE	\$177.52
Total		\$177.52
165821	Special Education	\$82.24
Total		\$82.24
165821	Printing	\$82.24
Total		\$82.24
166048	Printing	\$237.65
Total		\$237.65
166048	Printing	\$60.26
Total		\$60.26
166048	Printing	\$14.95
Total		\$14.95
166095	Office Supplies	\$247.73
Total		\$247.73
166095	Business Services	\$470.54
	MISC CONTR SERV-GENERAL	\$67.90
Total		\$538.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COOPERS COPIES & PRI	166095	PROPERTY OF LABELS FOR BOOKS	\$1,417.50
	Total		\$1,417.50
	166095	Office Supplies	\$24.95
	Total		\$24.95
	166095	Printing	\$45.05
	Total		\$45.05
	166192	Awards, Trophies, Plaques and	\$697.00
	Total		\$697.00
	166312	Printing	\$15.95
	Total		\$15.95
	166312	Printing	\$24.95
	Total		\$24.95
	166312	Printing	\$24.95
	Total		\$24.95
	166384	Business Cards - Stout, Mann a	\$74.85
	Total		\$74.85
	166454	Performing and Fine Arts	\$345.30
	Total		\$345.30
	166454	Printing	\$90.10
	Total		\$90.10
	166584	Printing	\$24.95
	Total		\$24.95
	166584	Printing	\$36.25
	Total		\$36.25
	166584	Printing	\$82.24
	Total		\$82.24
	166584	Printing	\$108.45
	Total		\$108.45
	166584	Printing	\$49.90
	Total		\$49.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COOPERS COPIES & PRI	166584	Printing - BUSINESS CARDS FOR	\$33.95
	Total		\$33.95
	166787	Athletics	\$369.18
	Total		\$369.18
	166787	Printing	\$247.73
	Total		\$247.73
	166787	Printing	\$31.90
	Total		\$31.90
	166787	Professional Services	\$177.52
	Total		\$177.52
	166787	Printing	\$45.05
	Total		\$45.05
	166787	Printing	\$236.86
	Total		\$236.86
	166828	Printing	\$275.00
	Total		\$275.00
	166872	Printing	\$142.54
	Total		\$142.54
	166872	Printing	\$112.50
	Total		\$112.50
	166872	Printing	\$24.95
	Total		\$24.95
	166929	Printing-CHANCE	\$126.34
	Total		\$126.34
	167002	Printing	\$50.18
	Total		\$50.18
	167002	Instructional and Curriculum	\$275.00
	Total		\$275.00
	167002	Professional Services	\$177.52
	Total		\$177.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COOPERS COPIES & PRI	167002	Printing-CHANCE	\$177.52
	Total		\$177.52
	167002	Instructional and Curriculum	\$219.64
	Total		\$219.64
	167058	Printing	\$88.76
	Total		\$88.76
	167058	Office Supplies	\$642.85
	Total		\$642.85
	167139	Printing	\$74.85
	Total		\$74.85
	167201	Printing	\$138.49
	Total		\$138.49
	167287	Printing/ADMIN	\$153.20
	Total		\$153.20
	167287	Printing	\$88.76
	Total		\$88.76
	167287	Printing/ADMIN	\$201.84
	Total		\$201.84
	167369	Printing	\$177.52
	Total		\$177.52
	167443	Printing	\$88.76
	Total		\$88.76
	167647	Printing - business cards for	\$15.95
	Total		\$15.95
	167647	Business Cards-Tech Dept	\$74.85
	Total		\$74.85
	167725	Performing and Fine Arts	\$480.00
	Total		\$480.00
	167920	Printing	\$149.02
	Total		\$149.02

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COOPERS COPIES & PRI	167920	Printing	\$66.74
	Total		\$66.74
	167920	Printing	\$82.24
	Total		\$82.24
	168120	Printing	\$204.00
	Total		\$204.00
	168120	Printing	\$381.20
	Total		\$381.20
	168120	Office Supplies	\$146.25
	Total		\$146.25
	168120	Awards, Trophies, Plaques and	\$415.00
	Total		\$415.00
	168120	BUSINESS CARDS	\$49.90
	Total		\$49.90
	168120	Office Supplies	\$31.90
	Total		\$31.90
	168257	Printing	\$949.29
	Total		\$949.29
	168333	Printing	\$15.95
	Total		\$15.95
	168333	Instructional and Curriculum	\$369.18
	Total		\$369.18
	168548	Office Supplies	\$283.31
	Total		\$283.31
	168384	Printing	\$31.90
	Total		\$31.90
	168548	Office Supplies	\$24.95
	Total		\$24.95
	168384	Printing	\$76.24
	Total		\$76.24

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COOPERS COPIES & PRI	168384	BUSINESS CARDS	\$31.90
	Total		\$31.90
	168548	Printing	\$88.76
	Total		\$88.76
	168739	Office Supplies	\$271.10
	Total		\$271.10
	168739	Printing	\$40.91
	Total		\$40.91
	168739	Printing	\$92.85
	Total		\$92.85
	168739	Office Supplies	\$1,149.87
	Total		\$1,149.87
	168739	Printing	\$68.75
	Total		\$68.75
	168739	Office Supplies	\$99.80
	Total		\$99.80
	168739	Printing	\$36.25
	Total		\$36.25
	168739	Printing	\$60.26
	Total		\$60.26
	168739	Printing	\$376.20
	Total		\$376.20
	168980	Printing	\$36.25
	Total		\$36.25
	168980	Printing	\$90.38
	Total		\$90.38
	168856	Business Cards For Jason Coope	\$24.95
	Total		\$24.95
	168980	Printing	\$15.95
	Total		\$15.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COOPERS COPIES & PRI	168980	Printing	\$15.95
	Total		\$15.95
	168980	Printing	\$33.95
	Total		\$33.95
	169013	Office Supplies	\$15.95
	Total		\$15.95
	169013	Printing	\$750.00
	Total		\$750.00
	169013	Office Supplies	\$15.95
	Total		\$15.95
	169117	Printing - BUSINESS CARDS FOR	\$33.95
	Total		\$33.95
	169117	Printing	\$26.20
	Total		\$26.20
	169151	Professional Services	\$558.71
	Total		\$558.71
	169151	Office Supplies	\$322.09
	Total		\$322.09
	169151	BUSINESS CARDS	\$49.90
	Total		\$49.90
	169053	Printing	\$26.20
	Total		\$26.20
	169151	Awards, Trophies, Plaques and	\$262.90
	Total		\$262.90
	169053	Printing - BUSINESS CARDS	\$33.50
	Total		\$33.50
	169151	Professional Services	\$335.24
	Total		\$335.24
	169151	Printing	\$94.60
	Total		\$94.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COOPERS COPIES & PRI	169117	Health Services	\$50.25
	Total		\$50.25
	169151	Printing	\$186.45
	Total		\$186.45
	169150	Printing	\$111.65
	Total		\$111.65
	169209	Business Services	\$189.19
	Total		\$189.19
	169242	Printing/ADMIN	\$1,580.46
	Total		\$1,580.46
	169209	Printing	\$88.76
	Total		\$88.76
	169242	Instructional and Curriculum	\$247.14
	Total		\$247.14
	169337	Printing	\$16.75
	Total		\$16.75
	169288	Printing	\$16.75
	Total		\$16.75
	169288	Printing	\$16.75
	Total		\$16.75
	169288	GENERAL SUPPLIE-GENERAL	\$52.40
		Office Supplies	\$26.20
	Total		\$78.60
	169337	Printing	\$52.40
	Total		\$52.40
	169337	Printing	\$35.65
	Total		\$35.65
	169288	Printing	\$370.27
	Total		\$370.27
	169288	Office Supplies	\$151.42

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COOPERS COPIES & PRI	Total		\$151.42
	169337	Office Supplies	\$47.50
	Total		\$47.50
	169337	Printing-LANCASTER/YOUNG	\$94.60
	Total		\$94.60
	169337	Printing	\$106.95
	Total		\$106.95
	169399	Printing/ADMIN	\$157.20
	Total		\$157.20
	169337	Printing	\$62.50
	Total		\$62.50
	169444	Bus cards-M Green	\$26.20
	Total		\$26.20
	169444	Printing	\$69.22
	Total		\$69.22
	169444	Awards, Trophies, Plaques and	\$50.25
	Total		\$50.25
	169444	Printing	\$26.20
	Total		\$26.20
	169444	BUSINESS CARDS, MUTSCHLER, TRE	\$106.95
	Total		\$106.95
	169571	Office Supplies	\$106.95
	Total		\$106.95
	169571	Printing	\$16.75
	Total		\$16.75
	169571	Business Cards	\$16.75
	Total		\$16.75
	169571	Printing-FOX	\$210.68
	Total		\$210.68
Total			\$33,693.89
COPELAND, DAHENA R	389243	GROUP LIFE & HEALTH INS	\$371.09

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COPELAND, DAHENA R	389243	Refunds	\$36.33
	Total		\$407.42
Total			\$407.42
COPELAND, MICHAEL	394451	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
COPLIN, SPENCER C	391287	Game Officials	\$85.00
	Total		\$85.00
	391287	Game Officials	\$85.00
	Total		\$85.00
	392016	Game Officials	\$5.00
		MISC CONTR SERV-BASEBALL	\$15.00
	Total		\$20.00
	392251	Game Officials	\$10.00
	Total		\$10.00
Total			\$200.00
COPPELL DEBATE BOOST	387831	Memberships-Registrations/DEBA	\$1,805.00
	Total		\$1,805.00
Total			\$1,805.00
COPPELL HARD EIGHT L	384610	Food - Meals, Meeting and FCS	\$656.37
	Total		\$656.37
	386007	Food - Meals, Meeting and FCS	\$180.00
	Total		\$180.00
Total			\$836.37
COPPELL HIGH SCHOOL	387430	Memberships-Registrations-HIGH	\$250.00
	Total		\$250.00
	389745	Athletics	\$194.08
	Total		\$194.08
	394452	Athletics	\$1,340.00
	Total		\$1,340.00
	394452	Athletics	\$382.00
	Total		\$382.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$2,166.08
COPPELL ISD	383871	ATHLETIC ACTIVITY	\$564.00
		Athletics	\$1,473.00
	Total		\$2,037.00
Total			\$2,037.00
COPPELL, CITY OF	397981	Field Trips COPPELL POOL Summe	\$8,755.00
	Total		\$8,755.00
Total			\$8,755.00
COPY SHOP, THE	381211	Apparel	\$350.00
	Total		\$350.00
	396209	Printing	\$309.00
	Total		\$309.00
Total			\$659.00
CORBET, DEBORAH	390625	Meal Reimbursement for DECA St	\$82.00
	Total		\$82.00
Total			\$82.00
CORBIN, STEVE	385177	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
CORDOBA, PAMELA	379959	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
CORDOVA, MARTHA	386459	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
CORE CONSTRUCTION	392711	Construction Services	\$10,000.00
	Total		\$10,000.00
	392890	Construction Services	\$10,000.00
	Total		\$10,000.00
	392890	Construction Services	\$7,000.00
	Total		\$7,000.00
	393236	Construction Services	\$5,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CORE CONSTRUCTION	Total		\$5,000.00
	396519	BUILDING PURCH/CONST/IMPROVE	\$175,545.28
		BUILDING PURCH/CONST/IMPROVE	\$164,369.92
		CONSTRUCTION - RETAINAGE	(\$8,327.92)
		CONSTRUCTION - RETAINAGE	(\$9,667.11)
		Construction Services	\$19,985.39
	Total		\$341,905.56
	396930	CONSTRUCTION - RETAINAGE	(\$18,021.96)
		Construction Services	\$360,439.17
	Total		\$342,417.21
	397064	Construction Services	\$5,000.00
	Total		\$5,000.00
	397277	CONSTRUCTION - RETAINAGE	(\$55,108.52)
		Construction Services	\$1,102,170.37
	Total		\$1,047,061.85
	397277	CONSTRUCTION - RETAINAGE	(\$31,926.76)
		Construction Services	\$638,534.84
	Total		\$606,608.08
	397789	BUILDING PURCH/CONST/IMPROVE	\$526,064.54
		BUILDING PURCH/CONST/IMPROVE	\$492,574.82
		CONSTRUCTION - RETAINAGE	(\$24,447.34)
		CONSTRUCTION - RETAINAGE	(\$29,479.19)
		Construction Services	\$59,891.15
	Total		\$1,024,603.98
	398123	CONSTRUCTION - RETAINAGE	(\$16,289.74)
		Construction Services	\$325,794.53
	Total		\$309,504.79
	398887	CONSTRUCTION - RETAINAGE	(\$17,061.45)
		Construction Services	\$341,228.62
	Total		\$324,167.17
Total			\$4,033,268.64
CORMATY, ABITHA	395320	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CORNISH MEDICAL ELEC	167450	Athletics	\$586.00
		CONTRACTED MAIN-FOOTBALL	\$2,344.00
	Total		\$2,930.00
	168622	Athletics	\$1,128.22
	Total		\$1,128.22
Total			\$4,058.22
CORONA, MARIA	395939	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
CORONADO, MONSERRAT	380471	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
CORPORATE COST CONTR	382692	Professional Services	\$925.00
	Total		\$925.00
	387023	Professional Services	\$925.00
	Total		\$925.00
	392470	Professional Services	\$925.00
	Total		\$925.00
	397306	Professional Services	\$925.00
	Total		\$925.00
Total			\$3,700.00
CORPORATE SOURCE	387431	Furniture	\$265.71
	Total		\$265.71
Total			\$265.71
CORPUZ, JONATHAN	379960	Game Officials	\$115.00
	Total		\$115.00
	380472	Game Officials	\$95.00
	Total		\$95.00
	381475	Game Officials	\$115.00
	Total		\$115.00
	383686	Game Officials	\$85.00
	Total		\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$410.00
CORRAL, OTILIA	380204	Reimbursements	\$91.23
	Total		\$91.23
	381853	Reimbursements	\$60.71
	Total		\$60.71
	383872	Reimbursements	\$64.69
	Total		\$64.69
	385407	Reimbursements	\$58.04
	Total		\$58.04
	387024	Reimbursements	\$57.82
	Total		\$57.82
	388804	Reimbursements	\$42.11
	Total		\$42.11
	390859	Reimbursements	\$115.25
	Total		\$115.25
	392252	Reimbursements	\$60.44
	Total		\$60.44
	394078	Reimbursements	\$121.22
	Total		\$121.22
	395940	Reimbursements	\$43.62
	Total		\$43.62
Total			\$715.13
CORSICANA IND SCHOOL	389926	Memberships-Registrations	\$435.00
	Total		\$435.00
Total			\$435.00
CORSO, MICHAEL	380722	Game Officials	\$180.00
	Total		\$180.00
	380722	Game Officials	\$165.00
	Total		\$165.00
	381476	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CORSO, MICHAEL	382072	Game Officials	\$120.00
	Total		\$120.00
	382072	Game Officials	\$120.00
	Total		\$120.00
	382693	Game Officials	\$130.00
	Total		\$130.00
	383083	Game Officials	\$130.00
		MISC CONTR SERV-FOOTBALL	\$165.00
	Total		\$295.00
	383334	Game Officials	\$120.00
	Total		\$120.00
	383687	Game Officials	\$120.00
	Total		\$120.00
	Total		\$1,370.00
CORSON, KATHERINE K	380473	Reimbursements	\$139.20
	Total		\$139.20
	381212	Reimbursements	\$27.41
	Total		\$27.41
	383335	Reimbursements	\$77.45
	Total		\$77.45
	385408	Reimbursements	\$42.57
	Total		\$42.57
	386460	Reimbursements	\$61.43
	Total		\$61.43
	389927	Reimbursements	\$35.68
	Total		\$35.68
	392947	Reimbursements	\$46.12
	Total		\$46.12
	Total		\$429.86
CORWIN PRESS	382694	Instructional and Curriculum	\$88.32
		READING MATERIA-SECONDARY ENGL	\$32.43

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CORWIN PRESS	Total		\$120.75
Total			\$120.75
COSENZA AND ASSOCIAT	395461	Instructional and Curriculum	\$10,070.00
	Total		\$10,070.00
Total			\$10,070.00
COSERV	390626	ELECTRIC	\$34,479.15
		ELECTRICITY	\$6,853.07
		ELECTRICITY-UTILITIES	\$169,448.49
	Total		\$210,780.71
	392253	ELECTRIC	\$30,490.72
		ELECTRICITY	\$6,967.46
		ELECTRICITY-UTILITIES	\$169,955.03
	Total		\$207,413.21
	394079	ELECTRIC	\$34,346.68
		ELECTRICITY	\$6,359.00
		ELECTRICITY-UTILITIES	\$168,968.14
	Total		\$209,673.82
	395941	ELECTRIC	\$40,603.80
		ELECTRICITY	\$7,578.00
		ELECTRICITY-UTILITIES	\$214,036.28
	Total		\$262,218.08
	397004	ELECTRIC	\$37,399.64
		ELECTRICITY	\$7,856.26
		ELECTRICITY-UTILITIES	\$207,613.80
	Total		\$252,869.70
	397836	ELECTRIC	\$31,445.23
		ELECTRICITY	\$5,716.43
		ELECTRICITY-UTILITIES	\$170,311.95
	Total		\$207,473.61
	379803	ELECTRIC	\$43,083.88
		ELECTRICITY	\$8,816.35
		ELECTRICITY-UTILITIES	\$228,907.56
	Total		\$280,807.79
	381854	ELECTRIC	\$28,527.55
		ELECTRICITY	\$9,333.86

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COSERV	381854	ELECTRICITY-UTILITIES	\$175,391.60
	Total		\$213,253.01
	381854	ELECTRIC	\$22,815.63
		ELECTRICITY	\$1,382.79
		ELECTRICITY-UTILITIES	\$101,034.33
	Total		\$125,232.75
	383873	ELECTRIC	\$45,533.46
		ELECTRICITY	\$9,737.82
		ELECTRICITY-UTILITIES	\$246,951.15
	Total		\$302,222.43
	386008	ELECTRIC	\$35,172.36
		ELECTRICITY	\$7,620.76
		ELECTRICITY-UTILITIES	\$186,099.95
	Total		\$228,893.07
	387025	ELECTRIC	\$32,161.62
		ELECTRICITY	\$5,913.41
		ELECTRICITY-UTILITIES	\$155,528.42
	Total		\$193,603.45
	389024	ELECTRIC	\$27,815.59
		ELECTRICITY	\$5,451.41
		ELECTRICITY-UTILITIES	\$139,836.20
	Total		\$173,103.20
	394699	GAS	\$151.04
	Total		\$151.04
	396210	GAS	\$110.64
	Total		\$110.64
	397195	GAS	\$45.72
	Total		\$45.72
	398262	GAS	\$45.80
	Total		\$45.80
	384611	GAS	\$193.49
	Total		\$193.49
	389500	GAS	\$1,192.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COSERV

Total		\$1,192.10
394699	GAS	\$158.32
Total		\$158.32
396210	GAS	\$98.44
Total		\$98.44
397195	GAS	\$50.30
Total		\$50.30
398262	GAS	\$115.24
Total		\$115.24
398262	ELECTRIC/GAS	\$8,743.46
	GAS-UTILITIES	\$26.83
Total		\$8,770.29
382567	ELECTRIC/GAS	\$8,395.29
	GAS-UTILITIES	\$71.83
Total		\$8,467.12
384611	ELECTRIC/GAS	\$6,498.78
	GAS-UTILITIES	\$377.60
Total		\$6,876.38
387832	ELECTRIC/GAS	\$4,450.72
	GAS-UTILITIES	\$783.39
Total		\$5,234.11
389500	ELECTRIC/GAS	\$7,035.54
	GAS-UTILITIES	\$1,550.22
Total		\$8,585.76
394699	ELECTRIC/GAS	\$6,504.78
	GAS-UTILITIES	\$67.67
Total		\$6,572.45
396210	ELECTRIC/GAS	\$7,391.93
	GAS-UTILITIES	\$131.94
Total		\$7,523.87
397307	ELECTRIC/GAS	\$5,847.44
	GAS-UTILITIES	\$33.89

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COSERV

Total		\$5,881.33
397307	ELECTRIC & GAS	\$13,634.84
	GAS-UTILITIES	\$267.06
Total		\$13,901.90
398262	ELECTRIC & GAS	\$20,680.66
	GAS-UTILITIES	\$237.68
Total		\$20,918.34
382567	ELECTRIC & GAS	\$18,971.86
	GAS-UTILITIES	\$562.23
Total		\$19,534.09
384611	ELECTRIC & GAS	\$14,688.91
	GAS-UTILITIES	\$2,015.85
Total		\$16,704.76
387832	ELECTRIC & GAS	\$12,055.59
	GAS-UTILITIES	\$2,426.97
Total		\$14,482.56
387832	ELECTRIC & GAS	\$8,355.50
	GAS-UTILITIES	\$3,813.42
Total		\$12,168.92
389500	ELECTRIC & GAS	\$15,281.97
	GAS-UTILITIES	\$2,341.25
Total		\$17,623.22
394699	ELECTRIC & GAS	\$16,198.24
	GAS-UTILITIES	\$547.68
Total		\$16,745.92
396210	ELECTRIC & GAS	\$17,709.39
	GAS-UTILITIES	\$477.36
Total		\$18,186.75
384812	GAS	\$2,603.97
Total		\$2,603.97
394940	GAS	\$1,326.27
Total		\$1,326.27
391288	GAS	\$1,804.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COSERV

Total		\$1,804.00
397489	GAS	\$226.47
Total		\$226.47
398559	GAS	\$118.54
Total		\$118.54
380474	GAS	\$96.54
Total		\$96.54
380474	GAS	\$133.24
Total		\$133.24
380474	GAS	\$17.24
Total		\$17.24
380474	GAS	\$31.98
Total		\$31.98
381154	ELECTRIC&GAS	\$7,165.21
	GAS-UTILITIES	\$46.65
Total		\$7,211.86
381154	ELECTRIC&GAS	\$15,301.69
	GAS-UTILITIES	\$483.42
Total		\$15,785.11
381154	ELECTRIC&GAS	\$11,270.03
	GAS-UTILITIES	\$173.97
Total		\$11,444.00
381154	ELECTRIC&GAS	\$2,492.25
	GAS-UTILITIES	\$13.61
Total		\$2,505.86
381154	ELECTRIC&GAS	\$5,322.33
	GAS-UTILITIES	\$141.00
Total		\$5,463.33
381154	ELECTRIC&GAS	\$3,920.01
	GAS-UTILITIES	\$50.74
Total		\$3,970.75
381213	GAS	\$11.19

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COSERV

Total		\$11.19
381213	GAS	\$6.40
Total		\$6.40
382466	GAS	\$175.41
Total		\$175.41
382466	GAS	\$156.14
Total		\$156.14
382567	Electric&Gas	\$12,261.05
	GAS-UTILITIES	\$262.90
Total		\$12,523.95
382695	GAS	\$1,436.33
Total		\$1,436.33
384396	GAS	\$251.60
Total		\$251.60
384611	ELEC/GAS	\$9,754.39
	GAS-UTILITIES	\$1,688.86
Total		\$11,443.25
386261	gas	\$506.18
Total		\$506.18
386461	ELE/GAS	\$5,615.05
	GAS-UTILITIES	\$1,148.30
Total		\$6,763.35
386461	GAS/ELECTRIC	\$13,357.61
	GAS-UTILITIES	\$2,418.83
Total		\$15,776.44
386461	GAS/ELECTRIC	\$9,561.99
	GAS-UTILITIES	\$2,746.61
Total		\$12,308.60
386461	GAS	\$773.18
Total		\$773.18
386461	GAS	\$4,456.28

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COSERV

Total		\$4,456.28
387432	GAS	\$595.82
Total		\$595.82
387662	GAS	\$1,064.94
Total		\$1,064.94
388063	GAS	\$3,029.74
Total		\$3,029.74
389500	GAS	\$818.04
Total		\$818.04
389500	ELECTRIC&GAS	\$10,073.59
	GAS-UTILITIES	\$3,304.94
Total		\$13,378.53
389928	GAS	\$2,954.72
Total		\$2,954.72
391072	GAS/ELECT	\$6,464.64
	GAS-UTILITIES	\$939.48
Total		\$7,404.12
391072	GAS/ELECT	\$10,043.53
	GAS-UTILITIES	\$3,504.56
Total		\$13,548.09
391072	GAS/ELEC	\$15,609.04
	GAS-UTILITIES	\$2,560.50
Total		\$18,169.54
391072	GAS	\$583.32
Total		\$583.32
391072	GAS	\$1,122.97
Total		\$1,122.97
392948	GAS	\$226.72
Total		\$226.72
392948	GAS	\$296.14
Total		\$296.14

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COSERV	393170	ELECTRICITY-UTILITIES	\$11,243.49
		GAS	\$2,215.59
	Total		\$13,459.08
	393170	GAS	\$13,684.78
		GAS-UTILITIES	\$1,234.94
	Total		\$14,919.72
	393170	GAS	\$5,594.61
		GAS-UTILITIES	\$352.71
	Total		\$5,947.32
	393296	gas	\$1,185.49
	Total		\$1,185.49
	394699	ELECTRIC&GAS	\$11,039.24
		GAS-UTILITIES	\$1,575.34
	Total		\$12,614.58
	396210	ELECTRIC/GAS	\$9,826.59
		GAS-UTILITIES	\$251.94
	Total		\$10,078.53
	396365	GAS	\$612.67
	Total		\$612.67
	397307	ELECTRIC & GAS	\$7,650.64
		GAS-UTILITIES	\$187.35
	Total		\$7,837.99
	398262	ELECTRIC & GAS	\$11,354.62
		GAS-UTILITIES	\$176.25
	Total		\$11,530.87
	398398	W9-475217-OUTAGE FOR REPAIR SW	\$727.66
	Total		\$727.66
Total			\$3,339,317.75
COSIO, JAKE	392471	Athletics	\$200.00
	Total		\$200.00
Total			\$200.00
COSN - CONSORTIUM FO	164648	B. Harycki - Registration for	\$599.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COSN - CONSORTIUM FO	Total		\$599.00	
	166106	COSN conf registration	\$795.00	
	Total		\$795.00	
Total			\$1,394.00	
COSTA VIDA	394190	Food - Meals, Meeting and FCS	\$768.33	
	Total		\$768.33	
	397771	Food - Meals, Meeting and FCS	\$209.79	
	Total		\$209.79	
	397837	Food - Meals, Meeting and FCS	\$149.85	
	Total		\$149.85	
	398399	Athletics	\$104.08	
	Total		\$104.08	
	Total			\$1,232.05
	COSTCO WHOLESALE COR	381855	Food - Meals, Meeting and FCS	\$80.79
Total		\$80.79		
384162		FOOD FOR PARENT TAILGATE	\$155.87	
Total		\$155.87		
384162		Food - Meals, Meeting and FCS	\$439.92	
Total		\$439.92		
384162		Food - Meals, Meeting and FCS	\$57.82	
Total		\$57.82		
384162		Food - Meals, Meeting and FCS	\$95.40	
Total		\$95.40		
384162		PLASTIC WEAR, NAPKINS, PLATES,	\$194.07	
Total		\$194.07		
384162		Food - Meals, Meeting and FCS	\$28.20	
Total		\$28.20		
384162		Food - Meals, Meeting and FCS	\$32.46	
Total		\$32.46		
384162		Food - Meals, Meeting and FCS	\$122.49	
Total		\$122.49		

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COSTCO WHOLESALE COR	386009	Food - Meals, Meeting and FCS	\$183.93
	Total		\$183.93
	386009	BIRTHDAY PIES FOR HOSPITALITY	\$86.20
	Total		\$86.20
	386009	Food - Meals, Meeting and FCS	\$38.55
	Total		\$38.55
	386009	SMALL GIFTS FOR STAFF	\$133.87
	Total		\$133.87
	386009	Fundraising	\$143.60
	Total		\$143.60
	387026	Food - Meals, Meeting and FCS	\$41.16
	Total		\$41.16
	387026	HOLIDAY GIFTS	\$79.10
	Total		\$79.10
	388064	Memberships-Registrations	\$120.00
	Total		\$120.00
	390627	Food - Meals, Meeting and FCS	\$38.55
	Total		\$38.55
	392017	Special Education	\$317.32
	Total		\$317.32
	394453	Food - Meals, Meeting and FCS	\$38.55
	Total		\$38.55
	394453	Food - Meals, Meeting and FCS	\$115.65
	Total		\$115.65
	394453	Food - Meals, Meeting and FCS	\$19.27
	Total		\$19.27
	396211	Food - Meals, Meeting and FCS	\$19.27
	Total		\$19.27
	396211	Special Education	\$146.25
	Total		\$146.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COSTCO WHOLESALE COR	396211	Food - Meals, Meeting and FCS	\$38.55
	Total		\$38.55
Total			\$2,766.84
COSTUMER INC, THE	164663	Instructional and Curriculum	\$873.95
	Total		\$873.95
	166324	Instructional and Curriculum	\$53.89
	Total		\$53.89
	166361	Instructional and Curriculum	\$302.63
	Total		\$302.63
	167222	Performing and Fine Arts	\$82.70
	Total		\$82.70
	167806	Instructional and Curriculum	\$36.77
	Total		\$36.77
Total			\$1,349.94
COTA, LOUIS JOSEPH	381661	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
COTE, MARLIE L	390200	Travel	\$410.71
	Total		\$410.71
Total			\$410.71
COTE, RUSSELL	390201	EMPLOYEE TRAVEL-GENERAL	\$681.59
		Travel	\$60.00
	Total		\$741.59
Total			\$741.59
COTTAM, KIMBERLY	388578	Refunds	\$48.00
	Total		\$48.00
Total			\$48.00
COTTON, REGINA F	380475	JULY 2018 MILEAGE-R.COTTON	\$45.34
	Total		\$45.34
	380475	AUG 2018 MILEAGE-R.COTTON	\$38.26
	Total		\$38.26
	389244	Jan 2019 Mileage-R.Cotton	\$35.38

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COTTON, REGINA F	Total		\$35.38
	395942	May 2019 Mileage-RCotton	\$37.82
	Total		\$37.82
Total			\$156.80
COTTRELL, FRANKIE L	391073	Travel	\$400.75
	Total		\$400.75
	Total		\$400.75
COUNCIL FOR EXCEPL C	166716	Special Education	\$205.00
	Total		\$205.00
	Total		\$205.00
COURTNEY, DEBBY	385178	Reimbursements	\$90.00
	Total		\$90.00
	Total		\$90.00
COURTNEY, MARTY	390202	Reimbursements	\$153.75
	Total		\$153.75
	Total		\$153.75
COURTNEY, SAM	385179	Reimbursements	\$90.00
	Total		\$90.00
	Total		\$90.00
COURTNEY, TIMOTHY J.	387833	Consultants (Non-Bid)	\$800.00
	Total		\$800.00
	Total		\$800.00
COURTYARD BY MARRIOT	380983	DEPOSIT-FERRARO	\$500.00
	Total		\$500.00
	381214	Hotels	\$2,767.59
		NON EMPL TRAVEL-ATHLETICS	\$395.37
	Total		\$3,162.96
	381662	Hotels	\$571.48
		NON EMPL TRAVEL-ATHLETICS	\$285.74
		STUDENT TRAVEL-ATHLETICS	\$1,428.70
	Total		\$2,285.92
	387834	Hotels	\$566.32
		NON EMPL TRAVEL-ATHLETICS	\$283.16
		STUDENT TRAVEL-ATHLETICS	\$1,132.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COURTYARD BY MARRIOT

	Total		\$1,982.12
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	387835	Hotels	\$259.42
		NON EMPL TRAVEL-ATHLETICS	\$259.42
		STUDENT TRAVEL-ATHLETICS	\$1,815.94

	Total		\$2,334.78
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	390203	Hotels	\$2,079.72
		NON EMPL TRAVEL-ATHLETICS	\$519.93
		STUDENT TRAVEL-ATHLETICS	\$6,572.70

	Total		\$9,172.35
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	393700	Hotels	\$333.84
		TRAVEL & SUBSIST-STUDENTS	\$222.56

	Total		\$556.40
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Total			\$19,994.53
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COURTYARD HOUSTON BR	388805	EXPEND-AGENCY FUNDS	\$120.99
		Hotels-BARNETT	\$120.99

	Total		\$241.98
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	389176	Hotels-BARNETT	\$362.97
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	Total		\$362.97
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	389245	Hotels	\$120.99
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	Total		\$120.99
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	390204	Hotels	\$483.96
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	Total		\$483.96
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Total			\$1,209.90
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COURTYARD MARRIOTT	395270	Hotels	\$2,005.60
		TRAVEL & SUBSIST-NON EMPLOYEES	\$250.70
		TRAVEL & SUBSIST-STUDENTS	\$1,504.20

	Total		\$3,760.50
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Total			\$3,760.50
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COURTYARD MARRIOTT S	390205	Hotels	\$887.88
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	Total		\$887.88
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Total			\$887.88
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COURTYARD -SHENANDO	398124	Hotels	\$233.26
		NON EMPL TRAVEL-ATHLETICS	\$116.63
		STUDENT TRAVEL-ATHLETICS	\$933.04

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COURTYARD -SHENANDO

	Total		\$1,282.93
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Total			\$1,282.93
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COVER-ALL UPHOLSTERY	382073	Building and Maintenance Servi	\$500.00
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	Total		\$500.00
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Total			\$500.00
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COWBOY CHICKEN - HEB	394700	Food - Meals, Meeting and FCS/	\$267.98
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	Total		\$267.98
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Total			\$267.98
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COWGILL, C.J	392393	STUDENT MEAL ADVANCES	\$36.00
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	Total		\$36.00
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Total			\$36.00
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COWLEY, DAVID	384879	Reimbursements	\$90.00
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	Total		\$90.00
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Total			\$90.00
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COWTOWN BUS CHARTERS	391550	Travel	\$7,700.00
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	Total		\$7,700.00
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Total			\$7,700.00
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COX, ANGIE	381604	Reimbursements	\$781.53
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	Total		\$781.53
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	388978	Reimbursements	\$18.00
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	Total		\$18.00
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Total			\$799.53
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COX, JASON V	393701	Reimbursements	\$338.34
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		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$235.96
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	Total		\$574.30
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Total			\$574.30
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COX, JENNIFER G	380723	Reimbursements	\$372.05
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	Total		\$372.05
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	390206	Reimbursements	\$165.00
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	Total		\$165.00
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	396568	Reimbursements	\$188.45
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	Total		\$188.45
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

COX, JENNIFER G	398125	Reimbursements	\$287.04
	Total		\$287.04
Total			\$1,012.54
COX, KATHRYN E	393702	Reimbursements	\$992.69
	Total		\$992.69
Total			\$992.69
COY, GAVIN	389746	JAN 2019 MILEAGE-G.COY	\$107.59
	Total		\$107.59
	391074	Feb 2019 Mileage-G.Coy	\$96.86
	Total		\$96.86
	392751	March 2019 Mileage-GCoy	\$92.92
	Total		\$92.92
	396086	May 2019 Mileage-GCoy	\$113.27
	Total		\$113.27
	397982	July 2019 mileage	\$42.63
	Total		\$42.63
Total			\$453.27
COYOTE RIDGE GOLF CL	391075	DEPOSIT FOR GRANDE BALL/CR.OF	\$1,388.75
	Total		\$1,388.75
	393703	GRANDE BALL/CIRCLE OF FRIENDS	\$3,201.25
	Total		\$3,201.25
Total			\$4,590.00
CPE STORE, THE	391551	Professional Development	\$875.00
	Total		\$875.00
Total			\$875.00
CRABTREE, TIMOTHY L	392472	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
CRAFTON, WILLIAM PER	390207	Performing and Fine Arts	\$2,000.00
	Total		\$2,000.00
Total			\$2,000.00
CRAGIN, LINDA	396569	Reimbursements	\$785.17

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CRAGIN, LINDA	Total		\$785.17
Total			\$785.17
CRAIG, DANNY	389929	Game Officials	\$236.61
	Total		\$236.61
Total			\$236.61
CRAIG, MORGAN DWAYNE	394260	Performing and Fine Arts	\$105.00
	Total		\$105.00
Total			\$105.00
CRAIG, RUSSELL	381663	Game Officials	\$115.00
	Total		\$115.00
	381856	Game Officials	\$115.00
	Total		\$115.00
	383688	Game Officials	\$85.00
	Total		\$85.00
	384163	Game Officials	\$105.00
	Total		\$105.00
	398732	Game Officials	\$115.00
	Total		\$115.00
Total			\$535.00
CRAIN, PAUL	379961	Game Officials	\$115.00
	Total		\$115.00
	380724	Game Officials	\$15.00
	Total		\$15.00
	380724	Game Officials	\$165.00
	Total		\$165.00
	380724	Game Officials	\$130.00
	Total		\$130.00
	380984	Game Officials	\$165.00
	Total		\$165.00
	382074	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CRAIN, PAUL	383689	Game Officials	\$240.00
	Total		\$240.00
	384612	Game Officials	\$225.00
	Total		\$225.00
Total			\$1,175.00
CRAMER, MATTHEW	395462	Awards, Trophies, Plaques and	\$250.00
	Total		\$250.00
Total			\$250.00
CRAMER, TONY	385409	Game Officials	\$70.00
	Total		\$70.00
	386462	Game Officials	\$135.00
	Total		\$135.00
Total			\$205.00
CRANE, LISA C	389930	Travel	\$503.32
	Total		\$503.32
Total			\$503.32
CRANE, TOM	394454	Chess Tournament Rating	\$226.75
	Total		\$226.75
Total			\$226.75
CRAWFORD, JOANNA K	380205	J. Crawford - Local Mileage Re	\$57.61
	Total		\$57.61
	381664	J. Crawford - Local Mileage Re	\$65.35
	Total		\$65.35
	382696	Reimbursements - J. Crawford -	\$79.00
	Total		\$79.00
	383874	J. Crawford - Local Mileage Re	\$75.59
	Total		\$75.59
	387027	Reimbursements - J. Crawford -	\$147.10
	Total		\$147.10
	389501	J. Crawford - Local Mileage Re	\$96.40
	Total		\$96.40
	389501	J. Crawford - TCEA Reimburseme	\$1,309.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CRAWFORD, JOANNA K

Total		\$1,309.80
391849	J. Crawford - Local Mileage Re	\$79.69
Total		\$79.69
395676	Crawford - Local Mileage Reimb	\$112.52
Total		\$112.52
Total		\$2,023.06

CRAYOLA EXPERIENCE P	381665	Field Trips	\$138.62
Total			\$138.62
	381665	Field Trips	\$744.20
Total			\$744.20
	381665	Field Trips	\$269.70
Total			\$269.70
	381857	Field Trips	\$156.00
Total			\$156.00
	382075	Field Trips	\$270.00
Total			\$270.00
	382075	Field Trips	\$809.10
Total			\$809.10
	382290	Field Trips	\$486.23
Total			\$486.23
	383336	Field Trips	\$415.85
Total			\$415.85
	384164	Field Trips	\$809.10
Total			\$809.10
	385180	Field Trips	\$1,183.84
Total			\$1,183.84
	386010	Field Trips	\$1,063.96
Total			\$1,063.96
	386463	Field Trips	\$1,504.03
Total			\$1,504.03

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CRAYOLA EXPERIENCE P	387194	Field Trips	\$1,253.77
	Total		\$1,253.77
	387433	Field Trips	\$984.04
	Total		\$984.04
	388065	Field Trips	\$269.83
	Total		\$269.83
	388309	Field Trips	\$754.27
	Total		\$754.27
	388579	Field Trips	\$464.56
	Total		\$464.56
	388806	Field Trips	\$854.17
	Total		\$854.17
	388806	1st Grade Field Trip - Crayola	\$694.33
	Total		\$694.33
	389246	Field Trips	\$175.00
	Total		\$175.00
	389931	Field Trips	\$250.00
	Total		\$250.00
	390208	Field Trips	\$524.30
	Total		\$524.30
	390434	Field Trips	\$754.27
	Total		\$754.27
	390628	Field Trips	\$803.95
	Total		\$803.95
	390950	admission for Field Trips	\$854.17
	Total		\$854.17
	391076	Field Trips	\$764.15
	Total		\$764.15
	391289	Field Trips	\$428.44
	Total		\$428.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CRAYOLA EXPERIENCE P	391290	Field Trips	\$952.94
	Total		\$952.94
	391552	Field Trips	\$157.34
	Total		\$157.34
	391552	Field Trips	\$974.05
	Total		\$974.05
	391850	Field Trips	\$89.90
	Total		\$89.90
	392018	Field Trips	\$744.03
	Total		\$744.03
	392018	Field Trips	\$107.81
	Total		\$107.81
	392254	Field Trips	\$139.86
	Total		\$139.86
	392752	Field Trips	\$494.45
	Total		\$494.45
	392949	Field Trips	\$323.71
	Total		\$323.71
	393171	Field Trips	\$424.60
	Total		\$424.60
	393297	Field Trips	\$497.03
	Total		\$497.03
	393704	Field Trips	\$59.94
	Total		\$59.94
	394455	Field Trips	\$9.99
	Total		\$9.99
	394941	Field Trips	\$149.85
		GATE RECEIPT DISBURSEMENTS	\$75.00
	Total		\$224.85
	395321	Field Trips	\$109.89
		MISC OPERATING COSTS	\$109.89

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CRAYOLA EXPERIENCE P

	Total		\$219.78
Total			\$23,100.16
CREATURE TEACHER	384165	Field Trips	\$305.00
		STUDENT TRAVEL-FIELD TRIP	\$50.00
	Total		\$355.00
	392019	Field Trips	\$245.00
	Total		\$245.00
	393298	SCIENCE ASSEMBLY	\$465.00
	Total		\$465.00
	396943	Instructional and Curriculum	\$270.00
	Total		\$270.00
	398263	Instructional and Curriculum	\$660.00
	Total		\$660.00
Total			\$1,995.00
CREDENTIALS INC	384397	Memberships-Registrations	\$300.00
	Total		\$300.00
	384397	Memberships-Registrations	\$250.00
	Total		\$250.00
	384397	Memberships-Registrations	\$350.00
	Total		\$350.00
	384397	Memberships-Registrations	\$300.00
	Total		\$300.00
	384397	Memberships-Registrations	\$350.00
	Total		\$350.00
	387434	Instructional and Curriculum	\$200.00
	Total		\$200.00
	387434	Instructional and Curriculum	\$200.00
	Total		\$200.00
	387434	Instructional and Curriculum	\$200.00
	Total		\$200.00
	387434	Instructional and Curriculum	\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CREDENTIALS INC

	Total	\$200.00
	387434 Instructional and Curriculum	\$200.00

	Total	\$200.00
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	Total	\$2,550.00
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CREEKVIEW HIGH SCHOO	384761	Memberships-Registrations	\$325.00
		MISC OPERATING-DEBATE CLUB	\$130.00

	Total	\$455.00
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	Total	\$455.00
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CRESTLINE SPECIALTIE	167664	Awards, Trophies, Plaques and	\$873.58
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	Total	\$873.58
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	Total	\$873.58
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CRIM, ROBIN	382697	Refunds	\$100.00
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	Total	\$100.00
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	Total	\$100.00
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CRISIS PREVENTION IN	164519	Special Education	\$7,000.00
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	Total	\$7,000.00
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	164660	Special Education	\$150.00
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	Total	\$150.00
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	165724	Special Education	\$150.00
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	Total	\$150.00
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	165724	Special Education	\$150.00
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	Total	\$150.00
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	165724	Special Education	\$150.00
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	Total	\$150.00
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	165724	Special Education	\$150.00
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	Total	\$150.00
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	165724	Special Education	\$150.00
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	Total	\$150.00
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	165724	Special Education	\$150.00
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	Total	\$150.00
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	165724	Special Education	\$150.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CRISIS PREVENTION IN	Total		\$150.00
	165724	Special Education	\$150.00
	Total		\$150.00
	165849	Special Education	\$150.00
	Total		\$150.00
	166123	Special Education	\$4,550.00
	Total		\$4,550.00
	166271	Special Education	\$3,049.00
	Total		\$3,049.00
	166271	Special Education	\$6,198.00
	Total		\$6,198.00
	167593	Special Education	\$150.00
	Total		\$150.00
	167593	Special Education	\$150.00
	Total		\$150.00
	167593	Special Education	\$150.00
	Total		\$150.00
	168561	Special Education	\$150.00
	Total		\$150.00
Total			\$22,897.00
CRISTINA'S	164653	Food - Meals, Meeting and FCS	\$471.54
	Total		\$471.54
	164979	Food - Meals, Meeting and FCS	\$269.80
	Total		\$269.80
	165166	Athletics	\$213.83
	Total		\$213.83
	165707	Food - Meals, Meeting and FCS	\$773.22
	Total		\$773.22
	165835	Food - Meals, Meeting and FCS	\$174.78
	Total		\$174.78
	165921	Food - Meals, Meeting and FCS	\$377.57

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CRISTINA'S

Total		\$377.57
165921	Building and Maintenance Servi	\$1,797.55
	MISC OPERATING-GENERAL	\$30.00
Total		\$1,827.55
165987	Food - Meals, Meeting and FCS	\$1,350.18
Total		\$1,350.18
165987	Food - Meals, Meeting and FCS	\$440.00
Total		\$440.00
165987	Food - Meals, Meeting and FCS	\$1,610.60
	MISC OPERATING COSTS	\$154.80
Total		\$1,765.40
166075	Food - Meals, Meeting and FCS	\$583.62
Total		\$583.62
166941	Food - Meals, Meeting and FCS	\$124.37
Total		\$124.37
167069	EXPEND-AGENCY FUNDS	\$32.89
	Food - Meals, Meeting and FCS	\$150.00
Total		\$182.89
167144	Food - Meals, Meeting and FCS	\$14.19
Total		\$14.19
168003	Food - Meals, Meeting and FCS	\$311.64
Total		\$311.64
168268	Food - Meals, Meeting and FCS	\$124.97
Total		\$124.97
168336	Food - Meals, Meeting and FCS	\$740.05
Total		\$740.05
168336	Food - Meals, Meeting and FCS	\$573.08
Total		\$573.08
168450	Food - Meals, Meeting and FCS	\$656.44
Total		\$656.44
168451	Food - Meals, Meeting and FCS	\$2,770.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CRISTINA'S

Total		\$2,770.20
168500	Food - Meals, Meeting and FCS	\$1,049.45
Total		\$1,049.45
168500	Food - Meals, Meeting and FCS	\$798.82
Total		\$798.82
168556	Food - Meals, Meeting and FCS	\$1,085.61
Total		\$1,085.61
169347	Food - Meals Developmental 1st	\$761.20
	MISC OPERATING-GENERAL	\$100.00
Total		\$861.20

Total		\$17,540.40
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CRITICAL THINKING CO	386262	Instructional and Curriculum	\$35.66
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Total		\$35.66
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Total		\$35.66
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CRO - CONSOLIDATED R	384166	Maintenance Appreciation Lunch	\$326.37
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Total		\$326.37
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386465	Food - Meals, Meeting and FCS	\$933.62
	MISC OPERATING-GENERAL	\$175.05

Total		\$1,108.67
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386464	Food - Meals, Meeting and FCS	\$248.35
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Total		\$248.35
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388807	Food - Meals, Meeting and FCS	\$318.31
	MISC OPERATING COSTS	\$318.30

Total		\$636.61
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391077	Food - Meals, Meeting and FCS	\$601.27
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Total		\$601.27
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395322	Food - Meals, Meeting and FCS	\$525.10
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Total		\$525.10
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395322	Food - Meals, Meeting and FCS	\$667.15
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Total		\$667.15
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395463	EXPEND-AGENCY FUNDS	\$574.00
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	Food - Meals, Meeting and FCS	\$574.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CRO - CONSOLIDATED R

	Total		\$1,148.00
Total			\$5,261.52
CROLL, CHRISTY	382291	Reimbursements	\$58.62
	Total		\$58.62
Total			\$58.62
CRON, DEBORAH N	382292	Professional Services	\$4,312.08
	Total		\$4,312.08
Total			\$4,312.08
CROOK, SANDRA	397619	Refunds	\$22.00
	Total		\$22.00
Total			\$22.00
CROSBY, ANN E	383875	A. Crosby - Smore	\$79.00
	Total		\$79.00
	384880	Reimbursements - A. Crosby - A	\$560.41
	Total		\$560.41
Total			\$639.41
CROSBY, YOLANDA L	380985	Reimbursements	\$89.39
	Total		\$89.39
	383337	Reimbursements	\$141.86
	Total		\$141.86
	385410	Reimbursements	\$166.72
	Total		\$166.72
	387028	Reimbursements	\$135.48
	Total		\$135.48
	387836	Reimbursements	\$143.07
	Total		\$143.07
	389747	Reimbursements	\$190.36
	Total		\$190.36
	391553	Reimbursements	\$247.08
	Total		\$247.08
	393299	Reimbursements	\$162.17

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CROSBY, YOLANDA L	Total		\$162.17
	395145	Reimbursements	\$216.36
	Total		\$216.36
	396722	Reimbursements	\$73.66
	Total		\$73.66
Total			\$1,566.15
CROSMAN CORPORATION	392950	Instructional and Curriculum/N	\$1,695.00
	Total		\$1,695.00
Total			\$1,695.00
CROSS TIMBERS GAZE	397005	Business Services	\$556.75
	Total		\$556.75
	397562	Business Services	\$995.00
	Total		\$995.00
	397983	Business Services	\$556.75
	Total		\$556.75
Total			\$2,108.50
CROSSROADS AUDIO INC	392753	Performing and Fine Arts	\$397.38
	Total		\$397.38
Total			\$397.38
CROUSE, COLETTE	382698	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
CROW, MONYA E	379899	Travel	\$138.26
	Total		\$138.26
	383237	Travel	\$998.56
	Total		\$998.56
	384613	Reimbursements	\$367.68
	Total		\$367.68
	385120	Travel	\$29.86
	Total		\$29.86
388527		Instructional and Curriculum	\$24.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CROW, MONYA E	Total		\$24.00
	388527	Travel	\$410.19
	Total		\$410.19
	391812	Travel	\$123.91
	Total		\$123.91
	395841	Food - Meals, Meeting and FCS	\$27.99
	Total		\$27.99
	397090	Food - Meals, Meeting and FCS	\$112.18
	Total		\$112.18
	398400	Travel	\$578.15
Total		\$578.15	
Total			\$2,810.78
CROW, WENDY A	379962	Reimbursements	\$868.20
	Total		\$868.20
	385411	Reimbursements	\$34.88
	Total		\$34.88
	389932	Reimbursements	\$65.14
	Total		\$65.14
	391554	Reimbursements	\$22.15
	Total		\$22.15
	392951	Reimbursements	\$47.27
	Total		\$47.27
	394942	Reimbursements	\$79.75
	Total		\$79.75
	396366	Reimbursements	\$40.72
	Total		\$40.72
Total			\$1,158.11
CROWD PLEASERS DANCE	383338	Memberships-Registrations-DACK	\$2,205.00
	Total		\$2,205.00
	383338	Memberships-Registrations-DACK	\$1,233.00
	Total		\$1,233.00

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CROWD PLEASERS DANCE	383690	Memberships-Registrations-DACK	\$2,205.00
	Total		\$2,205.00
Total			\$5,643.00
CROWDER, KEVIN G	390860	Game Officials	\$225.00
	Total		\$225.00
Total			\$225.00
CROWELL, AMBER	389502	Travel	\$478.75
	Total		\$478.75
Total			\$478.75
CROWN EQUIPMENT CORP	379963	pallet jack maint	\$80.00
	Total		\$80.00
	380206	batteries for pallet jacks	\$1,030.62
		CONTRACTED MAIN-TECHNOLOGY DEP	\$403.20
	Total		\$1,433.82
	381414	FURNITURE-EQUIP-TECHNOLOGY DEP	\$28,470.15
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$4,942.91
		new forklift for Tech warehous	\$0.00
	Total		\$33,413.06
	382467	PM FOR WAREHOUSE EQUIPM	\$80.00
	Total		\$80.00
	382467	PM FOR WAREHOUSE EQUIPM	\$80.00
	Total		\$80.00
	383084	PM FOR WAREHOUSE EQUIPM	\$80.00
	Total		\$80.00
	383084	PM FOR WAREHOUSE EQUIPM	\$80.00
	Total		\$80.00
	383339	forklift maint.	\$99.00
	Total		\$99.00
	383339	OPEN PO - FOR WAREHOUSE EQUIPM	\$863.46
	Total		\$863.46
	383876	PM FOR WAREHOUSE EQUIPM	\$99.00
	Total		\$99.00

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CROWN EQUIPMENT CORP	388580	PM FOR WAREHOUSE EQUIPM	\$80.00
	Total		\$80.00
	388580	PM FOR WAREHOUSE EQUIPM	\$80.00
	Total		\$80.00
	389247	PM FOR WAREHOUSE EQUIPM	\$80.00
	Total		\$80.00
	389247	PM FOR WAREHOUSE EQUIPM	\$80.00
	Total		\$80.00
	389247	PM FOR WAREHOUSE EQUIPM	\$99.00
	Total		\$99.00
	390629	pallet jack service call	\$705.96
	Total		\$705.96
	391851	svc call on warehouse equip	\$80.00
	Total		\$80.00
	391851	svc call on warehouse equip	\$80.00
	Total		\$80.00
	391851	svc call on warehouse equip	\$99.00
	Total		\$99.00
	394943	forklift/pallet jack supplies	\$1,032.13
	Total		\$1,032.13
	394943	CONTRACTED MAIN-TECHNOLOGY DEP	\$5.23
		forklift/pallet jack supplies	\$1,424.39
	Total		\$1,429.62
	394943	overage P0-forklift/pallet jac	\$212.62
	Total		\$212.62
	395464	PM FOR WAREHOUSE EQUIPM	\$80.00
	Total		\$80.00
	395464	PM FOR WAREHOUSE EQUIPM	\$80.00
	Total		\$80.00
	396570	PM FOR WAREHOUSE EQUIPM	\$80.00

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CROWN EQUIPMENT CORP	Total		\$80.00
	396570	PM FOR WAREHOUSE EQUIPM	\$80.00
	Total		\$80.00
	396570	PM FOR WAREHOUSE EQUIPM	\$99.00
	Total		\$99.00
	396847	Forklift maintenance	\$99.00
	Total		\$99.00
	396944	Technology-(MAGIC)	\$268.20
	Total		\$268.20
	397838	forklift maint	\$99.00
	Total		\$99.00
	398560	CONTRACTED MAIN-STUDENT SERVIC	\$522.98
		OPEN PO - FOR WAREHOUSE EQUIPM	\$136.54
	Total		\$659.52
	398733	OPEN PO FOR WAREHOUSE EQUIPMEN	\$227.31
	Total		\$227.31
	Total		\$42,138.70
CROWN TROPHY	379964	Name badge	\$85.00
	Total		\$85.00
	380207	Professional Services	\$38.70
	Total		\$38.70
	380725	BLING BADGE	\$18.00
	Total		\$18.00
	380725	Printing	\$31.50
	Total		\$31.50
	380725	Awards, Trophies, Plaques and	\$10.35
	Total		\$10.35
	380725	contract services	\$20.00
	Total		\$20.00
	380725	Badges	\$100.00
	Total		\$100.00

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CROWN TROPHY	380725	Awards, Trophies, Plaques and	\$289.80
	Total		\$289.80
	380725	LANYARDS/HHS	\$918.00
	Total		\$918.00
	380725	Office Supplies	\$40.00
	Total		\$40.00
	380725	Printing	\$12.60
	Total		\$12.60
	380987	NAME TAGS/NAVY ROTC	\$233.10
	Total		\$233.10
	380987	Custom Pins	\$675.00
	Total		\$675.00
	380987	Office Supplies	\$9.00
	Total		\$9.00
	380987	Apparel	\$54.00
	Total		\$54.00
	380987	Printing	\$14.00
	Total		\$14.00
	380987	Plaque Plate and Engraving	\$15.00
	Total		\$15.00
	381666	NAME TAGS FOR HHS	\$630.00
	Total		\$630.00
	381666	Apparel	\$795.60
	Total		\$795.60
	381666	Awards, Trophies, Plaques and	\$268.92
	Total		\$268.92
	381666	Awards, Trophies, Plaques and	\$414.90
	Total		\$414.90
	381666	Apparel	\$381.80
	Total		\$381.80

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CROWN TROPHY	381666	Awards, Trophies, Plaques and	\$12.60
	Total		\$12.60
	382076	ENGRAVING	\$60.00
	Total		\$60.00
	382076	Printing	\$6.30
	Total		\$6.30
	382076	Awards-FERRARO	\$128.70
	Total		\$128.70
	382076	Awards, Trophies, Plaques and	\$672.30
	Total		\$672.30
	382076	Office Badge for Amanda Davis	\$6.30
	Total		\$6.30
	382293	Awards, Trophies, Plaques and	\$124.95
	Total		\$124.95
	382293	Awards, Trophies, Plaques and	\$86.63
	Total		\$86.63
	382293	Office Supplies	\$20.00
	Total		\$20.00
	383085	Awards, Trophies, Plaques and	\$645.30
	Total		\$645.30
	383085	Awards, Trophies, Plaques and	\$20.25
	Total		\$20.25
	383085	Awards, Trophies, Plaques and	\$20.00
	Total		\$20.00
	383085	Awards, Trophies, Plaques/STUC	\$122.85
	Total		\$122.85
	383085	Printing	\$6.30
	Total		\$6.30
	383085	Awards, Trophies, Plaques and	\$536.18
	Total		\$536.18

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CROWN TROPHY	383085	Awards, Trophies, Plaques and	\$12.60
	Total		\$12.60
	383085	Awards, Trophies, Plaques and	\$69.30
	Total		\$69.30
	383340	Awards, Trophies, Plaques and	\$807.08
	Total		\$807.08
	383340	Awards, Trophies, Plaques and	\$1,407.24
	Total		\$1,407.24
	383877	GENERAL SUPPLIES	\$127.50
		Name tags	\$8.50
	Total		\$136.00
	384167	Awards, Trophies, Plaques and	\$50.01
	Total		\$50.01
	384167	Retirement Plaque for Larry Me	\$50.63
	Total		\$50.63
	384167	Instructional and Curriculum	\$1,380.00
	Total		\$1,380.00
	384398	Awards-BARNETT	\$64.80
	Total		\$64.80
	384881	Awards, Trophies, Plaques and	\$16.56
	Total		\$16.56
	384881	Awards, Trophies, Plaques and	\$114.18
	Total		\$114.18
	384881	ENGRAVING	\$60.00
	Total		\$60.00
	384881	GENERAL SUPPLIES	\$59.50
		Name Badges	\$8.50
	Total		\$68.00
	384881	Performing and Fine Arts	\$9,150.00
	Total		\$9,150.00
	385181	Awards, Trophies, Plaques and	\$36.00

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CROWN TROPHY

Total		\$36.00
385181	Athletics	\$378.00
Total		\$378.00
385181	Awards, Trophies, Plaques/NAVY	\$60.08
Total		\$60.08
385412	Awards, Trophies, Plaques//DEB	\$1,315.98
Total		\$1,315.98
386011	TROPHIES	\$30.13
Total		\$30.13
386011	Awards, Trophies, Plaques and	\$9.00
Total		\$9.00
386011	Instructional and Curriculum	\$16.82
Total		\$16.82
386011	Awards, Trophies, Plaques and	\$50.00
	EXPEND-AGENCY FUNDS	\$10.30
Total		\$60.30
386011	Awards, Trophies, Plaques and	\$303.75
Total		\$303.75
386011	Awards, Trophies, Plaques and	\$19.00
Total		\$19.00
386011	Awards, Trophies, Plaques and	\$18.67
Total		\$18.67
386011	Retirement Plaque for Jerry Bu	\$50.63
Total		\$50.63
386466	Awards, Trophies, Plaques and	\$151.20
Total		\$151.20
386466	Awards, Trophies, Plaques and	\$103.50
Total		\$103.50
386466	Awards, Trophies, Plaques and	\$475.52
Total		\$475.52

LEWISVILLE ISD CHECK REGISTER
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CROWN TROPHY	386466	Awards, Trophies, Plaques and	\$36.00
	Total		\$36.00
	386466	Instructional and Curriculum	\$260.00
	Total		\$260.00
	386829	Awards, Trophies, Plaques and	\$15.00
	Total		\$15.00
	386829	Awards, Trophies, Plaques and	\$13.50
	Total		\$13.50
	388310	Awards, Trophies, Plaques and	\$672.30
	Total		\$672.30
	388310	Awards, Trophies, Plaques and	\$50.00
		EXPEND-AGENCY FUNDS	\$3.33
	Total		\$53.33
	388310	Awards, Trophies, Plaques and	\$27.50
	Total		\$27.50
	388310	Awards, Trophies, Plaques and	\$9.00
	Total		\$9.00
	388310	GEOGRAPHY BEE TROPHIES	\$26.00
	Total		\$26.00
	388310	Awards, Trophies, Plaques and	\$367.63
	Total		\$367.63
	388310	Awards, Trophies, Plaques and	\$615.68
	Total		\$615.68
	388310	Awards, Trophies, Plaques and	\$422.50
	Total		\$422.50
	388310	Awards, Trophies, Plaques and	\$18.00
	Total		\$18.00
	388310	Athletics	\$25.00
	Total		\$25.00
	389248	Awards, Trophies, Plaques and	\$191.97

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CROWN TROPHY

Total		\$191.97
389248	Awards, Trophies, Plaques and	\$104.85
Total		\$104.85
389248	Awards, Trophies, Plaques and	\$30.15
Total		\$30.15
389248	Awards, Trophies, Plaques and	\$55.35
Total		\$55.35
389248	Awards, Trophies, Plaques and	\$810.00
Total		\$810.00
389248	Awards, Trophies, Plaques and	\$21.00
Total		\$21.00
389248	ENGRAVING	\$60.00
Total		\$60.00
389248	Awards, Trophies, Plaques/NAVY	\$56.00
Total		\$56.00
389248	Awards, Trophies, Plaques and	\$163.58
Total		\$163.58
389248	Office Supplies	\$6.30
Total		\$6.30
389933	Awards, Trophies, Plaques and	\$390.96
Total		\$390.96
390209	Awards, Trophies, Plaques and	\$163.80
Total		\$163.80
390209	Awards, Trophies, Plaques and	\$50.85
Total		\$50.85
390209	Awards, Trophies, Plaques/ADMI	\$137.20
Total		\$137.20
390209	Awards, Trophies, Plaques and	\$1.30
	MISC CONTR SERV-GENERAL	\$5.00
Total		\$6.30
390209	ADDITIONAL LANYARDS FOR HHS	\$81.00

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CROWN TROPHY

Total		\$81.00
390209	Awards, Trophies, Plaques and	\$75.83
Total		\$75.83
390209	Awards, Trophies, Plaques and	\$20.25
Total		\$20.25
390209	Awards, Trophies, Plaques/CHEE	\$436.01
Total		\$436.01
390209	Awards, Trophies, Plaques and	\$526.50
Total		\$526.50
390209	Awards, Trophies, Plaques and	\$73.62
Total		\$73.62
390630	Performing and Fine Arts	\$99.45
Total		\$99.45
390630	Awards, Trophies, Plaques and	\$139.12
Total		\$139.12
390630	Special Education	\$121.10
Total		\$121.10
390630	Awards, Trophies, Plaques/NAVY	\$42.00
Total		\$42.00
390951	Awards, Trophies, Plaques and	\$26.10
Total		\$26.10
391291	Awards, Trophies, Plaques and	\$6.75
Total		\$6.75
391291	Awards, Trophies, Plaques and	\$49.50
Total		\$49.50
391291	Awards, Trophies, Plaques and	\$269.10
Total		\$269.10
391291	Awards, Trophies, Plaques and	\$343.20
Total		\$343.20
391291	Awards, Trophies, Plaques and	\$212.70

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CROWN TROPHY	391291	GENERAL SUPPLIES	\$307.50
	Total		\$520.20
	391291	Awards, Trophies, Plaques and	\$92.02
	Total		\$92.02
	391291	Awards, Trophies, Plaques and	\$219.38
	Total		\$219.38
	391291	TROPHY	\$25.16
	Total		\$25.16
	391291	ENGRAVING PLATES	\$60.00
	Total		\$60.00
	391291	Awards, Trophies, Plaques and	\$54.67
	Total		\$54.67
	391555	Awards, Trophies, Plaques and	\$6.75
	Total		\$6.75
	391555	Awards, Trophies, Plaques and	\$1,169.55
	Total		\$1,169.55
	391555	Awards, Trophies, Plaques/NAVY	\$80.10
	Total		\$80.10
	392020	Powder Puff Game	\$27.81
	Total		\$27.81
	392020	Badges	\$18.90
	Total		\$18.90
	392020	Awards, Trophies, Plaques and	\$54.23
	Total		\$54.23
	392020	Awards, Trophies, Plaques/STUC	\$67.25
	Total		\$67.25
	392020	Awards, Trophies, Plaques and	\$855.00
	Total		\$855.00
	392020	Awards, Trophies, Plaques and	\$143.43
	Total		\$143.43

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CROWN TROPHY	392020	grand ball	\$164.34
	Total		\$164.34
	392020	Awards, Trophies, Plaques and	\$69.75
	Total		\$69.75
	393172	Awards, Trophies, Plaques and	\$60.08
	Total		\$60.08
	393172	Awards, Trophies, Plaques and	\$6.75
	Total		\$6.75
	393172	Awards, Trophies, Plaques and	\$99.99
	Total		\$99.99
	393172	Awards, Trophies, Plaques and	\$48.60
	Total		\$48.60
	393172	Awards, Trophies, Plaques and	\$157.00
	Total		\$157.00
	393172	Awards, Trophies, Plaques and	\$135.00
	Total		\$135.00
	393172	GENERAL SUPPLIES	\$45.90
		Name Tags	\$7.65
	Total		\$53.55
	393172	Awards, Trophies, Plaques and	\$19.93
	Total		\$19.93
	393172	Awards, Trophies, Plaques and	\$2.70
	Total		\$2.70
	393300	Awards, Trophies, Plaques and	\$904.50
	Total		\$904.50
	393300	Awards, Trophies, Plaques and	\$188.46
	Total		\$188.46
	393300	Awards, Trophies, Plaques and	\$464.72
	Total		\$464.72
	393172	Awards, Trophies, Plaques and	\$67.50

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CROWN TROPHY

Total		\$67.50
393462	Awards, Trophies, Plaques and	\$132.00
Total		\$132.00
393300	BADGES-SKELTON	\$110.70
Total		\$110.70
393462	Awards, Trophies, Plaques and	\$6,581.70
Total		\$6,581.70
393927	Awards, Trophies, Plaques and	\$48.60
Total		\$48.60
394080	STUDENT COUNCIL PLAQUES	\$158.63
Total		\$158.63
394080	Awards, Trophies, Plaques and	\$54.00
Total		\$54.00
394080	Awards, Trophies, Plaques and	\$120.60
Total		\$120.60
394080	Printing	\$63.00
Total		\$63.00
394080	TEACHER APPRECIATION	\$43.20
Total		\$43.20
394080	Awards, Trophies, Plaques and	\$51.98
Total		\$51.98
394080	Awards, Trophies, Plaques and	\$140.18
Total		\$140.18
394080	Awards, Trophies, Plaques and	\$14.25
Total		\$14.25
394080	Awards, Trophies, Plaques and	\$65.52
Total		\$65.52
394080	Awards, Trophies, Plaques and	\$135.45
Total		\$135.45
394080	Awards, Trophies, Plaques/ADMI	\$217.35

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CROWN TROPHY

Total		\$217.35
394080	Awards, Trophies, Plaques and	\$180.00
Total		\$180.00
394080	Awards, Trophies, Plaques/NAVY	\$156.83
Total		\$156.83
394080	Awards, Trophies, Plaques and	\$291.38
Total		\$291.38
394080	Awards, Trophies, Plaques and	\$131.63
Total		\$131.63
394080	Awards, Trophies, Plaques and	\$40.95
Total		\$40.95
394080	Gala Plaques	\$245.70
Total		\$245.70
394080	Awards, Trophies, Plaques and	\$34.20
Total		\$34.20
394080	Awards, Trophies, Plaques and	\$34.20
Total		\$34.20
394080	Awards, Trophies, Plaques and	\$107.10
Total		\$107.10
394456	Business Services-SKELTON	\$77.65
Total		\$77.65
394080	Awards, Trophies, Plaques and	\$315.00
Total		\$315.00
394456	Awards, Trophies, Plaques and	\$189.35
Total		\$189.35
394456	Awards, Trophies, Plaques and	\$453.38
Total		\$453.38
394456	CUSTOM GRADUATION RIBBONS	\$312.84
Total		\$312.84
394456	Awards, Trophies, Plaques and	\$9.00

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CROWN TROPHY

Total		\$9.00
394456	Awards, Trophies, Plaques and	\$364.30
Total		\$364.30
394456	Awards, Trophies, Plaques and	\$70.61
Total		\$70.61
394456	Awards, Trophies, Plaques and	\$765.00
Total		\$765.00
394456	Awards, Trophies, Plaques and	\$1,725.75
Total		\$1,725.75
394456	Awards, Trophies, Plaques and	\$824.40
Total		\$824.40
394456	Awards, Trophies, Plaques and	\$335.70
Total		\$335.70
394456	Awards, Trophies, Plaques and	\$38.76
Total		\$38.76
394456	PERFECT ATTENDANCE TROPHY	\$71.00
Total		\$71.00
394456	ENGRAVED NAME PLATES	\$60.00
Total		\$60.00
394456	Awards, Trophies, Plaques and	\$443.48
Total		\$443.48
394456	Awards, Trophies, Plaques and	\$1,164.53
Total		\$1,164.53
394456	Printing	\$305.17
Total		\$305.17
394456	Awards, Trophies, Plaques and	\$179.77
Total		\$179.77
394456	Awards, Trophies, Plaques and	\$86.40
Total		\$86.40
394456	Awards, Trophies, Plaques and	\$270.45

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CROWN TROPHY

Total		\$270.45
394456	Awards, Trophies, Plaques and	\$132.30
Total		\$132.30
394456	Awards, Trophies, Plaques and	\$177.08
Total		\$177.08
394456	ENGRAVING	\$22.50
Total		\$22.50
394456	Awards, Trophies, Plaques and	\$162.68
Total		\$162.68
394701	Awards, Trophies, Plaques and	\$8.08
Total		\$8.08
394701	Awards, Trophies, Plaques and	\$87.50
Total		\$87.50
394701	Awards, Trophies, Plaques and	\$755.28
Total		\$755.28
394701	Awards, Trophies, Plaques and	\$160.34
Total		\$160.34
394701	Awards, Trophies, Plaques/CHOI	\$850.15
Total		\$850.15
394701	Awards, Trophies, Plaques and	\$133.00
Total		\$133.00
394944	Awards, Trophies, Plaques and	\$416.25
Total		\$416.25
395146	Awards, Trophies, Plaques and	\$35.91
Total		\$35.91
394944	Awards, Trophies, Plaques and	\$19.80
Total		\$19.80
394944	Awards, Trophies, Plaques and	\$9.00
Total		\$9.00
394944	Awards, Trophies, Plaques and	\$56.48

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CROWN TROPHY

Total		\$56.48
394944	Awards, Trophies, Plaques and	\$100.00
	EXPEND-AGENCY FUNDS	\$22.63
Total		\$122.63
394944	Awards, Trophies, Plaques and	\$330.78
Total		\$330.78
394944	Awards, Trophies, Plaques and	\$18.00
Total		\$18.00
394944	Awards-REYBURN	\$216.23
Total		\$216.23
395146	Instructional and Curriculum	\$141.50
Total		\$141.50
395323	Awards, Trophies, Plaques and	\$91.80
Total		\$91.80
395323	Awards, Trophies, Plaques and	\$6.75
Total		\$6.75
395323	Awards, Trophies, Plaques and	\$67.55
Total		\$67.55
395323	Awards, Trophies, Plaques and	\$36.00
Total		\$36.00
395323	DESK NAME PLAQUE, TO READ: VA	\$76.50
Total		\$76.50
395323	Awards, Trophies, Plaques and	\$98.10
	EXPEND-AGENCY FUNDS	\$40.50
Total		\$138.60
395323	Awards, Trophies, Plaques and	\$174.83
Total		\$174.83
395323	PLAQUES	\$102.60
Total		\$102.60
395465	Awards, Trophies, Plaques and	\$53.19
Total		\$53.19

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CROWN TROPHY	395465	Awards, Trophies, Plaques and	\$50.00
	Total		\$50.00
	395465	Awards, Trophies, Plaques/ADMI	\$250.00
		EXPEND-AGENCY FUNDS	\$20.00
	Total		\$270.00
	395465	Awards, Trophies, Plaques and	\$48.15
	Total		\$48.15
	395677	Awards, Trophies, Plaques and	\$218.85
	Total		\$218.85
	395677	Awards, Trophies, Plaques and	\$262.35
	Total		\$262.35
	395677	Awards, Trophies, Plaques and	\$351.71
		MISC OPERATING-GENERAL	\$100.00
	Total		\$451.71
	395943	Awards, Trophies, Plaques and	\$261.59
		MISC OPERATING-FIFTH GRADE	\$395.45
	Total		\$657.04
	396212	Awards, Trophies, Plaques and	\$6.30
		EXPEND-AGENCY FUNDS	\$67.50
		MISC OPERATING-GENERAL	\$36.00
	Total		\$109.80
	396212	AWARD	\$45.00
	Total		\$45.00
	396212	Professional Services	\$90.00
	Total		\$90.00
	396212	Awards, Trophies, Plaques and	\$22.50
	Total		\$22.50
	396212	Awards, Trophies, Plaques/STUC	\$166.50
	Total		\$166.50
	396212	Awards, Trophies, Plaques and	\$36.40
	Total		\$36.40
	396571	Awards, Trophies, Plaques Teac	\$11.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CROWN TROPHY

Total		\$11.48
396571	Awards, Trophies, Plaques and	\$25.20
Total		\$25.20
396571	Awards, Trophies, Plaques and	\$46.35
Total		\$46.35
396723	Retirement Plaque for Tom Hopp	\$49.73
Total		\$49.73
396848	Awards, Trophies, Plaques/STUC	\$565.88
Total		\$565.88
397006	Awards, Trophies, Plaques and	\$90.00
Total		\$90.00
397400	Printing-BRUNETT	\$100.00
Total		\$100.00
397620	Professional Services	\$6.30
Total		\$6.30
397490	NAME TAGS	\$25.20
Total		\$25.20
397620	Office Supplies	\$69.30
Total		\$69.30
397620	Name Badges for Admin	\$42.75
Total		\$42.75
397729	Retirement Plaque for Paul Sid	\$48.15
Total		\$48.15
397620	Professional Services	\$20.25
Total		\$20.25
397729	Awards, Trophies, Plaques and	\$3,852.23
Total		\$3,852.23
397839	Awards, Trophies, Plaques and	\$221.85
Total		\$221.85
397839	Office Supplies	\$44.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CROWN TROPHY

Total		\$44.10
397839	Professional Services	\$43.20
Total		\$43.20
397839	Printing	\$63.00
Total		\$63.00
398126	NAME BADGE	\$20.25
Total		\$20.25
398126	Professional Services	\$187.20
Total		\$187.20
398264	Printing	\$25.20
Total		\$25.20
398264	LANYARDS/HHS	\$2,916.00
Total		\$2,916.00
398401	Engraving	\$36.00
Total		\$36.00
398264	Awards, Trophies, Plaques and	\$60.30
Total		\$60.30
398264	Printing	\$25.20
Total		\$25.20
398264	Office Supplies	\$22.00
Total		\$22.00
398734	Awards, Trophies, Plaques and	\$22.50
Total		\$22.50
398561	name badge	\$6.30
Total		\$6.30
398561	NAME BADGES	\$141.30
Total		\$141.30
398561	GENERAL SUPPLIE-GENERAL	\$6.91
	Office Supplies	\$44.39
Total		\$51.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CROWN TROPHY	398734	Athletics-BRUNETT	\$288.00
	Total		\$288.00
	398734	Awards, Trophies, Plaques and	\$26.55
	Total		\$26.55
	398734	Professional Services	\$25.65
	Total		\$25.65
Total			\$70,327.53
CROWNE PLAZA HOTELS	388257	Special Education	\$1,765.80
	Total		\$1,765.80
	388257	Special Education	\$441.45
	Total		\$441.45
	390210	Hotels	\$562.44
		NON EMPL TRAVEL-ATHLETICS	\$140.61
		STUDENT TRAVEL-ATHLETICS	\$1,124.88
	Total		\$1,827.93
	390392	Hotels/THEATRE	\$291.55
		STUDENT TRAVEL-GENERAL	\$357.00
	Total		\$648.55
	393705	Hotels	\$3,093.42
		TRAVEL & SUBSIST-STUDENTS	\$2,812.20
	Total		\$5,905.62
Total			\$10,589.35
CROWNE PLAZA HOUSTON	391242	Travel	\$120.94
	Total		\$120.94
	391242	Travel	\$129.94
	Total		\$129.94
Total			\$250.88
CROWNE PLAZA SUITES	391948	Hotels	\$142.76
	Total		\$142.76
	391948	Hotels	\$142.76
	Total		\$142.76
	391948	Hotels	\$142.76

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CROWNE PLAZA SUITES	Total		\$142.76
Total			\$428.28
CROWNOVER, JEFFREY R	164482	Reimbursement - Jeff Crownover	\$33.24
	Total		\$33.24
	164713	Reimbursement - Jeff Crownover	\$554.26
	Total		\$554.26
	165808	Reimbursements - Jeff Crownove	\$37.50
	Total		\$37.50
	166240	Reimbursements - Jeff Crownove	\$288.20
	Total		\$288.20
	166503	Reimbursement for Jeff Crownov	\$482.40
	Total		\$482.40
	166635	Reimbursement for Jeff Crownov	\$35.74
	Total		\$35.74
	167571	Reimbursement for Jeff Crownov	\$293.52
	Total		\$293.52
	168104	Reimbursement for Jeff Crownov	\$240.00
	Total		\$240.00
	168700	Reimbursement to Jeff Crownove	\$159.20
	Total		\$159.20
	169202	Reimbursement for Jeff Crownov	\$914.15
	Total		\$914.15
	169202	Reimbursement - Jeff Crownover	\$415.07
	Total		\$415.07
Total			\$3,453.28
CROY, TONYA	380988	Reimbursements	\$125.12
	Total		\$125.12
	383341	Reimbursements	\$27.52
	Total		\$27.52
	385413	Reimbursements	\$17.72
	Total		\$17.72

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CROY, TONYA	387029	Reimbursements	\$6.92
	Total		\$6.92
	387837	Reimbursements	\$11.17
	Total		\$11.17
	389748	Reimbursements	\$7.37
	Total		\$7.37
	393301	Reimbursements	\$2.09
	Total		\$2.09
	395147	Reimbursements	\$5.68
	Total		\$5.68
	398735	Reimbursements	\$5.05
	Total		\$5.05
Total			\$208.64
CRSS - CENTER FOR RE	388581	Consulting Services	\$3,462.22
	Total		\$3,462.22
Total			\$3,462.22
CRUMP, CHRISTINA	395466	Refunds	\$14.00
	Total		\$14.00
Total			\$14.00
CRUTCHER, DIANE	388311	Refunds	\$38.50
	Total		\$38.50
Total			\$38.50
CRUZ, GERARDO	380989	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
CRUZ, JOHN A	388312	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
CRUZ, MARK LUKE	398562	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
CSTA - COMPUTER SCIE	387030	Ann Crosby	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CSTA - COMPUTER SCIE	Total		\$50.00
Total			\$50.00
CTENT - CAREER & TEC	380142	Memberships-Registrations	\$20.00
	Total		\$20.00
	380208	Memberships-Registrations	\$20.00
	Total		\$20.00
	380208	Memberships-Registrations	\$20.00
	Total		\$20.00
Total			\$60.00
CUB SCOUT PACK 110	392754	GB Customer ID 460 Bill #1700	\$250.00
	Total		\$250.00
Total			\$250.00
CUB SCOUT PACK 1	392755	GB Customer ID 107 Bill #1740	\$250.00
	Total		\$250.00
Total			\$250.00
CUB SCOUT PACK 1163	392756	GB Customer ID 125 Bill #1744	\$250.00
	Total		\$250.00
Total			\$250.00
CUB SCOUT PACK 1225	392255	GB Customer ID 116 Bill #1703	\$250.00
	Total		\$250.00
Total			\$250.00
CUB SCOUT PACK 133	392757	GB Customer ID 133 Bill #1772	\$250.00
	Total		\$250.00
Total			\$250.00
CUB SCOUT PACK 226	392021	GB Customer ID 469 Bill #1810	\$250.00
	Total		\$250.00
Total			\$250.00
CUB SCOUT PACK 298	392022	GB Customer ID 117 Bill #1741	\$250.00
	Total		\$250.00
Total			\$250.00
CUB SCOUT PACK 3040	392758	GB Customer ID 126 Bill #1745	\$250.00
	Total		\$250.00
	396367	GB Customer ID 126 Bill #1923	\$250.00

LEWISVILLE ISD CHECK REGISTER
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CUB SCOUT PACK 3040

Total **\$250.00**

Total **\$500.00**

CUB SCOUT PACK 392 392023 GB Customer ID 120 Bill #1701 \$250.00

Total **\$250.00**

Total **\$250.00**

CUB SCOUT PACK 405 392256 GB Customer ID 115 Bill #1702 \$250.00

Total **\$250.00**

Total **\$250.00**

CUB SCOUT PACK 729 392759 GB Customer ID 464 Bill #1784 \$10.00

OTHER RECEIVABL-GENERAL \$250.00

Total **\$260.00**

Total **\$260.00**

CUCKLER, PATRICIA 391078 Reimbursements \$1,691.36

Total **\$1,691.36**

Total **\$1,691.36**

CULLEN, MITCH 385182 Game Officials \$105.00

Total **\$105.00**

385736 Game Officials \$105.00

Total **\$105.00**

385736 Game Officials \$120.00

Total **\$120.00**

387838 Game Officials \$165.00

Total **\$165.00**

Total **\$495.00**

CULLIGAN OF DFW AND 381477 MISC OPERATING-GENERAL \$30.00

Total **\$30.00**

383342 MISC OPERATING-GENERAL \$30.00

Total **\$30.00**

384882 MISC OPERATING-GENERAL \$30.00

Total **\$30.00**

387031 MISC OPERATING-GENERAL \$30.00

Total **\$30.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CULLIGAN OF DFW AND	388313	MISC OPERATING-GENERAL	\$30.00
	Total		\$30.00
	390211	MISC OPERATING-GENERAL	\$30.00
	Total		\$30.00
	391556	MISC OPERATING-GENERAL	\$30.00
	Total		\$30.00
	395324	MISC OPERATING-GENERAL	\$30.00
	Total		\$30.00
	395324	MISC OPERATING-GENERAL	\$30.00
	Total		\$30.00
	396724	MISC OPERATING-GENERAL	\$30.00
	Total		\$30.00
	397621	MISC OPERATING-GENERAL	\$30.00
	Total		\$30.00
	398736	MISC OPERATING-GENERAL	\$30.00
	Total		\$30.00
Total			\$360.00
CULP, RICHARD B	388582	Game Officials	\$155.00
	Total		\$155.00
	391852	Game Officials	\$155.00
	Total		\$155.00
	392024	Game Officials	\$85.00
	Total		\$85.00
Total			\$395.00
CUMMINS ALLISON CORP	379965	MAINTENANCE RENEWAL/ADMIN	\$752.00
	Total		\$752.00
	383343	CONTRACTED MAIN-GENERAL	\$218.02
	Total		\$218.02
	386467	GENERAL SUPPLIE-GENERAL	\$2,163.80
		Office Supplies	\$392.40
	Total		\$2,556.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CUMMINS ALLISON CORP	388808	Business Services-MARTINEZ	\$372.00
	Total		\$372.00
Total			\$3,898.22
CUMMINS, MARCIA E	381215	Reimbursements	\$25.02
	Total		\$25.02
	383344	Reimbursements	\$51.39
	Total		\$51.39
	385414	Reimbursements	\$71.17
	Total		\$71.17
	386468	Reimbursements	\$35.43
	Total		\$35.43
	388066	Reimbursements	\$57.88
	Total		\$57.88
	389934	Reimbursements	\$64.49
	Total		\$64.49
	391557	Reimbursements	\$65.30
	Total		\$65.30
	394702	Reimbursements	\$64.15
	Total		\$64.15
	394702	Reimbursements	\$49.77
	Total		\$49.77
	396572	Reimbursements	\$63.34
	Total		\$63.34
Total			\$547.94
CUNG, HVE	388067	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
CUNNINGHAM, APRIL L	386225	Travel	\$242.85
	Total		\$242.85
	389673	Travel	\$56.61
	Total		\$56.61

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CUNNINGHAM, APRIL L	391813	Travel	\$90.83
	Total		\$90.83
	393883	Travel - Mar. 26- April 30, 20	\$89.43
	Total		\$89.43
	398521	Reimbursements	\$218.66
	Total		\$218.66
Total			\$698.38
CUNNINGHAM, JENNIFER	392044	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
CUNNINGHAM, WILLIAM	379966	Security	\$320.00
	Total		\$320.00
	380990	Game Officials	\$180.00
	Total		\$180.00
	382077	Game Officials	\$45.00
	Total		\$45.00
	382699	Security	\$157.50
	Total		\$157.50
	382699	Security	\$120.00
	Total		\$120.00
	382699	Game Officials	\$202.50
	Total		\$202.50
	383878	Game Officials	\$100.00
	Total		\$100.00
	383878	Game Officials	\$180.00
	Total		\$180.00
	384614	Game Officials	\$202.50
	Total		\$202.50
	387240	Game Officials	\$180.00
	Total		\$180.00
	396213	Security	\$202.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CUNNINGHAM, WILLIAM

Total **\$202.50**

Total **\$1,890.00**

CURE STARTS NOW, THE 382468 DONATION TO CHARITY \$550.62

Total **\$550.62**

395842 OUTSIDE DONATION \$3,060.00

Total **\$3,060.00**

Total **\$3,610.62**

CURE, LARRY 393237 Athletics \$646.87

Total **\$646.87**

Total **\$646.87**

CURLISS, DAVID WAYNE 393928 Game Officials \$100.00

Total **\$100.00**

Total **\$100.00**

CURRANMEYER, WENDY 379804 Travel \$330.28

Total **\$330.28**

398563 Travel-AVID Summer Institute - \$93.00

Total **\$93.00**

Total **\$423.28**

CURRENT MEDIA LLC 393302 Consulting Services \$5,000.00

Total **\$5,000.00**

Total **\$5,000.00**

CURRICULUM ASSOC 164226 Instructional and Curriculum \$36.84

Total **\$36.84**

164428 CLASSROOM SUPPLIES \$142.46

Total **\$142.46**

164933 Instructional and Curriculum \$195.89

Total **\$195.89**

165767 GENERAL SUPPLIE-GENERAL \$84.81

Instructional and Curriculum \$827.99

Total **\$912.80**

166040 Instructional and Curriculum \$178.08

Total **\$178.08**

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CURRICULUM ASSOC	167125	Instructional and Curriculum	\$124.66
	Total		\$124.66
	167125	Instructional and Curriculum	\$96.99
	Total		\$96.99
	169282	Instructional and Curriculum	\$195.89
	Total		\$195.89
	169639	Instructional and Curriculum	\$267.12
	Total		\$267.12
	169639	CLASSROOM SUPPLIES	\$117.93
	Total		\$117.93
Total			\$2,268.66
CURRY, FELICIA, D.	390861	Reimbursements	\$777.95
	Total		\$777.95
Total			\$777.95
CUSHING, BELINDA	385415	Reimbursements	\$46.90
	Total		\$46.90
Total			\$46.90
CUSHMAN, ALLISON	395467	Awards, Trophies, Plaques and	\$2,500.00
	Total		\$2,500.00
Total			\$2,500.00
CUSTOM PRODUCTS CORP	381415	Printing	\$130.10
	Total		\$130.10
Total			\$130.10
CUSTOM RESOURCES LLC	381667	Technology-(MAGIC)	\$375.00
	Total		\$375.00
	387663	Instructional and Curriculum-D	\$375.00
	Total		\$375.00
Total			\$750.00
CUSTOMINK.COM	164904	Apparel	\$224.14
	Total		\$224.14
	165176	Apparel	\$207.20
	Total		\$207.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CUSTOMINK.COM	165722	Apparel	\$624.37
	Total		\$624.37
	165994	Apparel	\$203.76
	Total		\$203.76
	166119	Apparel	\$396.78
	Total		\$396.78
	166120	Apparel	\$410.66
	Total		\$410.66
	167587	Apparel	\$339.66
	Total		\$339.66
	168277	Apparel	\$451.25
	Total		\$451.25
	168277	Apparel	\$604.96
	Total		\$604.96
	168341	Fundraising	\$968.56
	Total		\$968.56
	168746	Apparel	\$324.08
	Total		\$324.08
Total			\$4,755.42
CUTTLIFF, LATOYA	398127	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
CUYLER, BENJAMIN M	390212	Game Officials	\$175.00
	Total		\$175.00
Total			\$175.00
CWD - COMMUNITY WAST	380726	TRASH	\$1,226.87
	Total		\$1,226.87
	380726	TRASH	\$1,338.54
	Total		\$1,338.54
	380726	TRASH	\$669.27
	Total		\$669.27

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CWD - COMMUNITY WAST	380726	TRASH	\$669.27
	Total		\$669.27
	381858	TRASH	\$1,226.87
	Total		\$1,226.87
	381858	TRASH	\$1,338.54
	Total		\$1,338.54
	381858	TRASH	\$669.27
	Total		\$669.27
	381858	TRASH	\$669.27
	Total		\$669.27
	383691	TRASH	\$1,226.87
	Total		\$1,226.87
	383691	TRASH	\$1,338.54
	Total		\$1,338.54
	383691	trash	\$669.27
	Total		\$669.27
	383691	TRASH	\$669.27
	Total		\$669.27
	385416	trash	\$1,226.87
	Total		\$1,226.87
	385416	TRASH	\$1,338.54
	Total		\$1,338.54
	385416	TRASH	\$669.27
	Total		\$669.27
	385416	TRASH	\$669.27
	Total		\$669.27
	387241	TRASH	\$1,226.87
	Total		\$1,226.87
	387241	TRASH	\$1,338.54
	Total		\$1,338.54

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CWD - COMMUNITY WAST	387241	TRASH	\$669.27
	Total		\$669.27
	387241	TRASH	\$669.27
	Total		\$669.27
	388809	TRASH	\$1,226.87
	Total		\$1,226.87
	388809	TRASH	\$1,338.54
	Total		\$1,338.54
	388809	TRASH	\$669.27
	Total		\$669.27
	388809	TRASH	\$669.27
	Total		\$669.27
	390631	TRASH	\$1,226.87
	Total		\$1,226.87
	390631	TRASH	\$1,338.54
	Total		\$1,338.54
	390631	TRASH	\$669.27
	Total		\$669.27
	390631	TRASH	\$669.27
	Total		\$669.27
	392025	TRASJ	\$1,226.87
	Total		\$1,226.87
	392025	TRASH	\$1,338.54
	Total		\$1,338.54
	392025	TRASH	\$669.27
	Total		\$669.27
	392025	TRASH	\$669.27
	Total		\$669.27
	393929	TRASH	\$1,226.87
	Total		\$1,226.87

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

CWD - COMMUNITY WAST	393929	TRASH	\$1,338.54
	Total		\$1,338.54
	393929	TRASH	\$669.27
	Total		\$669.27
	393929	TRASH	\$669.27
	Total		\$669.27
	395678	TRASH	\$637.14
	Total		\$637.14
	395678	TRASH	\$343.23
	Total		\$343.23
	395678	TRASH	\$343.23
	Total		\$343.23
	395678	TRASH	\$343.23
	Total		\$343.23
	397007	WASTE DISPOSAL	\$342.27
	Total		\$342.27
	397007	WASTE DISPOSAL	\$360.40
	Total		\$360.40
	397007	WASTE DISPOSAL	\$180.20
	Total		\$180.20
	397007	WASTE DISPOSAL	\$180.20
	Total		\$180.20
	397730	WASTE DISPOSAL	\$1,226.87
	Total		\$1,226.87
	397730	WASTE DISPOSAL	\$1,338.54
	Total		\$1,338.54
	397730	WASTE DISPOSAL	\$669.27
	Total		\$669.27
	397730	TRASH DISPOSAL	\$669.27
	Total		\$669.27

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$41,769.40
CYT DALLAS-FORT WORT	382700	Field Trips	\$752.00
		STUDENT TRAVEL-FIELD TRIP	\$112.00
		Total	\$864.00
Total			\$864.00
D & H DISTRIBUTING C	379967	Instructional and Curriculum	\$1,215.82
		Total	\$1,215.82
	379967	Instructional and Curriculum	\$4,863.28
		Total	\$4,863.28
	380476	Instructional and Curriculum	\$972.33
		Total	\$972.33
Total			\$7,051.43
D&J SPORTS	380991	Athletics	\$1,240.00
		GENERAL SUPPLIE-SWIMMING	\$1,595.50
	Total	\$2,835.50	
	381478	Athletics	\$861.00
		Total	\$861.00
	382701	Athletics	\$484.00
		Total	\$484.00
	392952	Athletics	\$385.00
		Total	\$385.00
	393303	Athletics	\$1,539.00
		Total	\$1,539.00
	393706	Athletics	\$1,221.60
		Total	\$1,221.60
	393706	Athletics	\$1,863.00
		Total	\$1,863.00
	398128	Athletics	\$342.00
		Total	\$342.00
	398128	Athletics	\$738.00
		Total	\$738.00
	398128	Athletics	\$46.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

D&J SPORTS	398128	GENERAL SUPPLIE-SWIMMING	\$55.00
	Total		\$101.00
Total			\$10,370.10
D&M LEASING DALLAS	383660	Transportation LEASE DRED VEHI	\$2,851.36
	Total		\$2,851.36
	386469	Transportation LEASE DRED VEHI	\$5,202.72
	Total		\$5,202.72
	389025	Transportation LEASE DRED VEHI	\$2,601.36
	Total		\$2,601.36
	389503	Transportation LEASE DRED VEHI	\$2,601.36
	Total		\$2,601.36
	390435	Transportation LEASE DRED VEHI	\$2,601.36
	Total		\$2,601.36
	391853	Transportation LEASE DRED VEHI	\$2,601.36
	Total		\$2,601.36
	393930	Transportation LEASE DRED VEHI	\$2,601.36
	Total		\$2,601.36
	395679	Transportation LEASE DRED VEHI	\$2,601.36
	Total		\$2,601.36
	396849	Transportation LEASE DRED VEHI	\$2,601.36
	Total		\$2,601.36
	397731	Transportation LEASE DRED VEHI	\$2,601.36
	Total		\$2,601.36
Total			\$28,864.96
D&R SAW & TOOL INCOR	380727	2N-LHS-436292-PURCHASE AND SHA	\$506.46
	Total		\$506.46
Total			\$506.46
DACK, ALICE	388583	Reimbursements-DACK	\$99.22
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$311.89
	Total		\$411.11
Total			\$411.11
DACK, GLENN	391292	Food - Meals, Meeting and FCS	\$62.15

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DACK, GLENN

Total		\$62.15
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Total		\$62.15
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DACUS, KIM	396368	Refunds	\$42.25
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Total		\$42.25
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Total		\$42.25
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DADE, CHAMERIA	380209	Travel	\$17.44
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Total		\$17.44
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388068	Travel	\$126.72
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Total		\$126.72
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396369	Travel	\$124.24
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Total		\$124.24
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Total		\$268.40
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DAILEY, KATY	396370	Refunds	\$48.02
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Total		\$48.02
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Total		\$48.02
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DAISY OUTDOOR PRODUC	379697	Instructional and Curriculum/N	\$46.25
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Total		\$46.25
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Total		\$46.25
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DALAK, KATY	384399	Reimbursements	\$82.00
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Total		\$82.00
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384399	Reimbursements	\$75.00
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Total		\$75.00
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Total		\$157.00
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DALLAS ARBORETUM	380992	Field Trips	\$800.00
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Total		\$800.00
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381216	Field Trips	\$704.00
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Total		\$704.00
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382078	Field Trips	\$740.00
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Total		\$740.00
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382294	Field Trips	\$971.00
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Total		\$971.00
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382295	Field Trips	\$1,140.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DALLAS ARBORETUM

Total		\$1,140.00
382702	Field Trips	\$45.00
Total		\$45.00
382702	Field Trips	\$400.00
Total		\$400.00
383244	Field Trips	\$1,630.00
Total		\$1,630.00
383879	Field Trips	\$312.00
Total		\$312.00
383880	Field Trips-Kindergarten	\$100.00
Total		\$100.00
384615	Field Trips	\$565.00
Total		\$565.00
387839	Field Trips	\$730.00
Total		\$730.00
387840	Field Trips	\$457.50
Total		\$457.50
388742	Field Trips	\$100.00
Total		\$100.00
389504	Field Trips	\$50.00
Total		\$50.00
389505	Field Trips	\$100.00
Total		\$100.00
389935	Field Trips	\$50.00
Total		\$50.00
390436	Field Trips	\$1,120.00
Total		\$1,120.00
390565	Field Trips	\$288.00
Total		\$288.00
390632	Field Trips	\$600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DALLAS ARBORETUM

Total		\$600.00
391079	Field Trips	\$740.00
Total		\$740.00
391559	Field Trips	\$322.50
Total		\$322.50
391560	Kinder Field Trip - Dallas Arb	\$1,180.00
Total		\$1,180.00
392474	Field Trips	\$22.50
Total		\$22.50
392475	Field Trips	\$1,160.00
Total		\$1,160.00
392760	Field Trips	\$630.00
Total		\$630.00
393304	Field Trips	\$60.00
Total		\$60.00

Total		\$15,017.50
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DALLAS AREA RAPID TR	390952	Field Trips	\$576.12
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Total		\$576.12
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Total		\$576.12
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DALLAS BAPTIST UNIVE	389506	Memberships-Registrations	\$40.00
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Total		\$40.00
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394458	Athletics	\$2,313.00
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Total		\$2,313.00
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Total		\$2,353.00
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DALLAS CHILDREN'S TH	379807	Field Trips	\$648.00
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	MISC OPERATING-FIELD TRIP	\$38.00
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Total		\$686.00
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379806	Field Trips	\$575.00
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Total		\$575.00
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379805	Field Trips	\$425.00
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Total		\$425.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DALLAS CHILDREN'S TH	379968	Field Trips	\$760.00
	Total		\$760.00
	380477	Field Trips	\$484.50
	Total		\$484.50
	380478	Field Trips	\$268.50
		MISC OPERATING COSTS	\$171.00
	Total		\$439.50
	381217	Field Trips	\$123.50
	Total		\$123.50
	381668	Field Trips	\$845.50
		MISC OPERATING-FIELD TRIP	\$114.00
	Total		\$959.50
	382568	Field Trips	\$418.50
	Total		\$418.50
	383245	Deposit for Feb 27, 2019 Ella	\$425.00
	Total		\$425.00
	383692	Field Trips	\$218.50
		TRAVEL & SUBSIST-STUDENTS	\$38.00
	Total		\$256.50
	383692	Field Trips	\$190.00
		TRAVEL & SUBSIST-STUDENTS	\$38.00
	Total		\$228.00
	384168	Field Trips	\$964.00
	Total		\$964.00
	384400	Field Trips	\$579.50
		TRAVEL & SUBSIST-STUDENTS	\$114.00
	Total		\$693.50
	386470	Field Trips	\$19.00
		STUDENT TRAVEL-FIELD TRIP	\$304.00
		TRAVEL & SUBSIST-STUDENTS	\$85.50
	Total		\$408.50
	386938	Field Trips	\$104.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DALLAS CHILDREN'S TH	Total		\$104.50
	387435	Field Trips	\$575.00
	Total		\$575.00
	387841	Field Trips	\$266.00
		TRAVEL & SUBSIST-STUDENTS	\$85.50
	Total		\$351.50
	388238	Field Trips	\$591.50
	Total		\$591.50
	389026	Field Trips	\$1,971.00
	Total		\$1,971.00
	389936	Field Trips	\$38.00
		STUDENT TRAVEL-FIELD TRIP	\$608.00
		TRAVEL & SUBSIST-STUDENTS	\$133.00
	Total		\$779.00
Total			\$12,219.50
DALLAS COMPUTER SERV	382079	CAR TAG SEARCH/ADMIN	\$200.00
	Total		\$200.00
	391080	LICENSE PLATE CHECK	\$150.00
	Total		\$150.00
	394081	CAR TAG SEARCH/ADMIN	\$250.00
	Total		\$250.00
Total			\$600.00
DALLAS COWBOYS FOO	380728	Dallas Rowdy Assembly	\$600.00
	Total		\$600.00
Total			\$600.00
DALLAS DOOR & SUPPLY	164103	KI2T-HVE-439930-REPL BOTOM DOO	\$578.20
	Total		\$578.20
	164449	2T-TCHS-439484-REPL DOORS #14	\$11,335.66
	Total		\$11,335.66
	164515	2T-TCHS-440238-REP DOORS AT EN	\$18,685.66
	Total		\$18,685.66
	164804	2Q-WEE-449978-REPLACE 2 DOORS	\$1,215.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DALLAS DOOR & SUPPLY	Total		\$1,215.20
	165443	2R-CRE-449880-REPAIR DOOR IN G	\$2,128.56
	Total		\$2,128.56
	165717	2P-FMHS-456690-REPLACE DOOR 44	\$1,522.13
	Total		\$1,522.13
	166320	2T - TCHS - MAIN GYM DOOR COAC	\$921.20
	Total		\$921.20
	167012	2T-KILLIAN-465434-REP DOOR OPE	\$539.00
	Total		\$539.00
	167881	2T-LVM-459293-REPL DAMAGED DOO	\$7,379.20
	Total		\$7,379.20
	168274	2T - TECC-E - FACILITY IMPROVE	\$176.40
	Total		\$176.40
	169352	2T - HHS - The metal blue door	\$1,572.90
	Total		\$1,572.90
	169408	2T-LVM-475812-INSTALL DOOR WIT	\$1,715.00
	Total		\$1,715.00
	Total		\$47,769.11
DALLAS HERITAGE VILL	382569	Field Trips	\$608.00
	Total		\$608.00
	383086	Field Trips	\$388.00
	Total		\$388.00
	389749	Field Trips	\$524.00
	Total		\$524.00
	391561	Field Trips	\$452.00
	Total		\$452.00
DALLAS HOLOCAUST MEM	Total		\$1,972.00
	386939	Field Trips	\$110.00
	Total		\$110.00
	390566	Field Trips	\$1,180.00
	Total		\$1,180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$1,290.00
DALLAS INDEPENDENT S	385737	Printing	\$511.35
	Total		\$511.35
Total			\$511.35
DALLAS INSTITUTE OF	391854	Professional Development	\$150.00
	Total		\$150.00
	392026	Professional Development	\$500.00
	Total		\$500.00
	392026	Professional Development	\$500.00
	Total		\$500.00
Total			\$1,150.00
DALLAS MARKET CENTER	389457	Field Trips	\$60.00
	Total		\$60.00
Total			\$60.00
DALLAS MAVERICKS	382239	Leadership Tickets	\$875.00
	Total		\$875.00
	382469	Leadership Ticket	\$35.00
	Total		\$35.00
	382703	Consulting Services	\$900.00
	Total		\$900.00
	382704	Memberships-Registrations-DAY	\$1,925.00
	Total		\$1,925.00
	386471	Field Trips-JARBOE	\$216.00
	Total		\$216.00
	389027	Field Trips	\$1,470.00
	Total		\$1,470.00
Total			\$5,421.00
DALLAS OPERA/EDUCATI	382296	Field Trips	\$220.00
	Total		\$220.00
	389028	Performing and Fine Arts	\$100.00
	Total		\$100.00
Total			\$320.00

LEWISVILLE ISD CHECK REGISTER
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DALLAS SERVICES LOW	387664	Special Education	\$250.00
	Total		\$250.00
	390633	Special Education	\$250.00
	Total		\$250.00
Total			\$500.00
DALLAS STARS LP	382080	TICKETS TO STARS GAME	\$135.00
	Total		\$135.00
	382470	Field Trips	\$885.00
	Total		\$885.00
	382705	Field Trips	\$450.00
	Total		\$450.00
	387032	DALLAS STARS TICKETS/STUCO	\$1,250.00
	Total		\$1,250.00
	387436	Dallas Stars	\$440.00
	Total		\$440.00
Total			\$3,160.00
DALLAS STRINGS INC	380479	Performing and Fine Arts	\$450.00
	Total		\$450.00
	380729	Performing and Fine Arts	\$2,790.00
	Total		\$2,790.00
	380993	Performing and Fine Arts	\$91.99
	Total		\$91.99
	380993	Performing and Fine Arts	\$240.00
	Total		\$240.00
	380993	Performing and Fine Arts	\$209.16
	Total		\$209.16
	381479	Orchestra Music	\$262.08
	Total		\$262.08
	381479	Performing and Fine Arts	\$130.00
	Total		\$130.00
	381479	Performing and Fine Arts	\$431.00

LEWISVILLE ISD CHECK REGISTER
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DALLAS STRINGS INC

Total		\$431.00
381479	Performing and Fine Arts	\$160.00
Total		\$160.00
381479	Performing and Fine Arts	\$75.00
Total		\$75.00
381479	Performing and Fine Arts	\$475.00
Total		\$475.00
381479	Performing and Fine Arts	\$195.00
Total		\$195.00
381859	Performing and Fine Arts	\$300.00
Total		\$300.00
381859	Performing and Fine Arts	\$121.50
Total		\$121.50
382081	Instructional and Curriculum/O	\$110.00
Total		\$110.00
382706	Performing and Fine Arts	\$5,506.00
Total		\$5,506.00
382706	Performing and Fine Arts	\$360.00
Total		\$360.00
382706	Performing and Fine Arts	\$45.00
Total		\$45.00
382706	Performing and Fine Arts	\$328.00
Total		\$328.00
382706	Performing and Fine Arts	\$120.00
Total		\$120.00
383087	Performing and Fine Arts	\$392.10
Total		\$392.10
383087	Performing and Fine Arts	\$135.00
Total		\$135.00
383087	Performing and Fine Arts	\$50.00

LEWISVILLE ISD CHECK REGISTER
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DALLAS STRINGS INC

Total		\$50.00
383087	Performing and Fine Arts	\$70.00
Total		\$70.00
383087	Performing and Fine Arts	\$330.00
Total		\$330.00
383345	Performing and Fine Arts	\$270.00
Total		\$270.00
383693	Performing and Fine Arts	\$75.00
Total		\$75.00
383693	Performing and Fine Arts	\$4,990.00
Total		\$4,990.00
383693	Performing and Fine Arts	\$2,800.00
Total		\$2,800.00
383693	Instructional and Curriculum	\$73.50
Total		\$73.50
384169	Performing and Fine Arts	\$180.00
Total		\$180.00
384169	Performing and Fine Arts	\$70.00
Total		\$70.00
384169	Performing and Fine Arts	\$120.00
Total		\$120.00
384169	ORCHESTRA MUSIC	\$25.18
Total		\$25.18
384169	Performing and Fine Arts	\$70.00
Total		\$70.00
384169	Performing and Fine Arts	\$206.00
Total		\$206.00
384762	Performing and Fine Arts	\$160.00
Total		\$160.00
384762	Performing and Fine Arts	\$470.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DALLAS STRINGS INC

Total		\$470.00
384762	Performing and Fine Arts	\$30.00
Total		\$30.00
384883	Performing and Fine Arts	\$340.00
Total		\$340.00
384883	Performing and Fine Arts	\$400.00
Total		\$400.00
384883	Performing and Fine Arts	\$80.00
Total		\$80.00
384883	Performing and Fine Arts	\$140.00
Total		\$140.00
385738	Performing and Fine Arts	\$70.00
Total		\$70.00
385738	Performing and Fine Arts	\$300.00
Total		\$300.00
385738	Performing and Fine Arts	\$650.00
Total		\$650.00
385738	Performing and Fine Arts	\$270.00
Total		\$270.00
385738	Performing and Fine Arts	\$405.00
Total		\$405.00
386012	Performing and Fine Arts	\$60.00
Total		\$60.00
386012	Performing and Fine Arts	\$150.00
Total		\$150.00
386472	Instructional and Curriculum	\$54.00
Total		\$54.00
386472	Instructional and Curriculum	\$625.00
Total		\$625.00
386472	Instructional and Curriculum	\$225.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DALLAS STRINGS INC

Total		\$225.90
386472	Performing and Fine Arts	\$70.00
Total		\$70.00
386472	EXPEND-AGENCY FUNDS	\$20.64
	Instructional and Curriculum	\$18.96
Total		\$39.60
386472	EXPEND-AGENCY FUNDS	\$152.10
	Instructional and Curriculum	\$407.80
Total		\$559.90
386472	Instructional and Curriculum	\$183.60
Total		\$183.60
386472	Instructional and Curriculum	\$36.00
Total		\$36.00
387242	Instructional and Curriculum	\$40.50
Total		\$40.50
387242	Performing and Fine Arts	\$70.00
Total		\$70.00
387665	Performing and Fine Arts	\$70.00
Total		\$70.00
387665	Performing and Fine Arts	\$425.00
Total		\$425.00
387665	Performing and Fine Arts	\$236.98
Total		\$236.98
387665	Performing and Fine Arts	\$210.00
Total		\$210.00
387665	Performing and Fine Arts	\$380.00
Total		\$380.00
387665	Performing and Fine Arts	\$160.00
Total		\$160.00
387665	Performing and Fine Arts	\$200.00

LEWISVILLE ISD CHECK REGISTER
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DALLAS STRINGS INC

Total		\$200.00
387665	Performing and Fine Arts	\$70.00
Total		\$70.00
387665	Performing and Fine Arts	\$390.00
Total		\$390.00
387665	Performing and Fine Arts	\$270.00
Total		\$270.00
387665	Performing and Fine Arts	\$1,430.00
Total		\$1,430.00
388069	Performing and Fine Arts	\$500.00
Total		\$500.00
388069	Instructional and Curriculum	\$36.00
Total		\$36.00
388069	Instructional and Curriculum	\$56.70
Total		\$56.70
388069	Instructional and Curriculum	\$40.50
Total		\$40.50
388315	Performing and Fine Arts	\$50.00
Total		\$50.00
388810	Performing and Fine Arts	\$140.00
Total		\$140.00
388810	Performing and Fine Arts	\$190.00
Total		\$190.00
389249	Performing and Fine Arts	\$110.00
Total		\$110.00
389249	Performing and Fine Arts	\$120.00
Total		\$120.00
389507	Performing and Fine Arts	\$448.00
Total		\$448.00
389507	Performing and Fine Arts	\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DALLAS STRINGS INC

Total		\$60.00
389507	Performing and Fine Arts	\$405.00
Total		\$405.00
389507	Performing and Fine Arts	\$200.00
Total		\$200.00
389507	Performing and Fine Arts	\$277.10
Total		\$277.10
389750	Performing and Fine Arts	\$735.00
Total		\$735.00
389750	Performing and Fine Arts	\$120.00
Total		\$120.00
389750	Performing and Fine Arts	\$250.00
Total		\$250.00
389750	Performing and Fine Arts	\$97.99
Total		\$97.99
390437	Instructional and Curriculum	\$166.34
Total		\$166.34
390213	Performing and Fine Arts	\$45.00
Total		\$45.00
390634	Performing and Fine Arts	\$645.00
Total		\$645.00
390953	Instructional and Curriculum	\$42.00
Total		\$42.00
391293	Instructional and Curriculum	\$18.00
Total		\$18.00
391293	Performing and Fine Arts	\$70.00
Total		\$70.00
391293	Performing and Fine Arts	\$179.00
Total		\$179.00
391293	Performing and Fine Arts	\$116.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DALLAS STRINGS INC

Total		\$116.50
391562	Performing and Fine Arts	\$44.00
Total		\$44.00
392027	Performing and Fine Arts	\$260.00
Total		\$260.00
392476	Performing and Fine Arts	\$90.00
Total		\$90.00
392761	Performing and Fine Arts	\$250.00
Total		\$250.00
392761	Instructional and Curriculum	\$1,029.75
Total		\$1,029.75
392953	Performing and Fine Arts	\$1,900.00
Total		\$1,900.00
392953	Instructional and Curriculum	\$1,042.00
Total		\$1,042.00
392953	Instructional and Curriculum	\$60.00
Total		\$60.00
392953	ORCHESTRA MUSIC	\$492.50
Total		\$492.50
393707	Performing and Fine Arts	\$336.00
Total		\$336.00
393707	Performing and Fine Arts-WASHL	\$1,099.00
Total		\$1,099.00
393707	Performing and Fine Arts	\$270.00
Total		\$270.00
393707	Performing and Fine Arts	\$122.44
Total		\$122.44
394082	Instructional and Curriculum	\$2,254.00
Total		\$2,254.00
394082	Performing and Fine Arts	\$666.08

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DALLAS STRINGS INC

Total		\$666.08
394082	Performing and Fine Arts	\$1,334.68
Total		\$1,334.68
394082	Performing and Fine Arts	\$460.00
Total		\$460.00
394082	Performing and Fine Arts	\$1,533.00
Total		\$1,533.00
394261	Performing and Fine Arts	\$870.00
Total		\$870.00
394261	Performing and Fine Arts	\$5,800.00
Total		\$5,800.00
394459	Performing and Fine Arts	\$35.00
Total		\$35.00
394945	Instructional and Curriculum	\$1,059.95
Total		\$1,059.95
394459	Performing and Fine Arts	\$90.00
Total		\$90.00
394703	Performing and Fine Arts	\$750.00
Total		\$750.00
394703	Performing and Fine Arts	\$60.00
Total		\$60.00
395325	GENERAL SUPPLIE-ORCHESTRA	\$73.56
	Instructional and Curriculum	\$108.94
Total		\$182.50
395325	Instructional and Curriculum	\$159.99
Total		\$159.99
395468	Performing and Fine Arts	\$5,250.00
Total		\$5,250.00
395944	Performing and Fine Arts	\$9,900.00
Total		\$9,900.00
397401	Performing and Fine Arts	\$630.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DALLAS STRINGS INC

Total		\$630.00
397401	CONTRACTED MAIN/REPAIR - MUSIC	\$70.00
	Performing and Fine Arts	\$708.00
Total		\$778.00
397401	CONTRACTED MAIN/REPAIR - MUSIC	\$75.00
	Performing and Fine Arts	\$40.00
Total		\$115.00
397840	Performing and Fine Arts	\$2,220.00
Total		\$2,220.00
397840	Performing and Fine Arts	\$680.00
Total		\$680.00
398129	Performing and Fine Arts	\$3,000.00
Total		\$3,000.00
397984	Performing and Fine Arts	\$70.00
Total		\$70.00
397984	Performing and Fine Arts	\$200.00
Total		\$200.00
397984	Performing and Fine Arts	\$255.00
Total		\$255.00
397984	Performing and Fine Arts	\$90.00
Total		\$90.00
398737	Performing and Fine Arts	\$1,373.98
Total		\$1,373.98
398737	Performing and Fine Arts	\$1,005.00
Total		\$1,005.00

Total		\$84,463.99
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DALLAS SUMMER MUSICA	379969	Performing and Fine Arts	\$900.00
	Total		\$900.00
	381669	Field Trips	\$1,087.00
	Total		\$1,087.00
	393173	Field Trips	\$2,659.37

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DALLAS SUMMER MUSICA	393173	MISC OPERATING COSTS	\$603.63
	Total		\$3,263.00
Total			\$5,250.00
DALLAS SYMPHONY ORCH	382297	Field Trips	\$650.00
	Total		\$650.00
	382707	Field Trips	\$890.50
	Total		\$890.50
Total			\$1,540.50
DALLAS THEATER CENTE	381218	Field Trips	\$703.00
	Total		\$703.00
	387437	DEPOSIT	\$355.50
	Total		\$355.50
	391081	Field Trips	\$829.50
	Total		\$829.50
	397402	Field Trips	\$50.00
	Total		\$50.00
	398130	Field Trips	\$1,600.00
	Total		\$1,600.00
Total			\$3,538.00
DALLAS VOLLEYBALL OF	398402	Game Officials	\$150.00
		MISC CONTR SERV-VOLLEYBALL	\$1,200.00
	Total		\$1,350.00
Total			\$1,350.00
DALLAS WORLD AQUARIU	380994	FIELD TRIPS	\$598.90
	Total		\$598.90
	381219	Field Trips	\$50.00
	Total		\$50.00
	381219	Field Trips	\$50.00
	Total		\$50.00
	381219	Field Trips	\$50.00
	Total		\$50.00
	381219	Field Trips	\$50.00
	Total		\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DALLAS WORLD AQUARIU

Total		\$50.00
381670	Field Trips	\$50.00
Total		\$50.00
381670	Field Trips	\$50.00
Total		\$50.00
382298	Field Trips-VANCLEVE	\$50.00
Total		\$50.00
382558	Field Trips	\$1,831.15
Total		\$1,831.15
382586	Field Trips	\$50.00
Total		\$50.00
383246	Memberships-Registrations	\$511.00
Total		\$511.00
383346	Field Trips	\$604.20
Total		\$604.20
384170	Field Trips	\$448.00
Total		\$448.00
384170	Field Trips	\$460.00
Total		\$460.00
384808	Field Trips	\$300.00
Total		\$300.00
384809	Field Trips	\$335.00
Total		\$335.00
385417	Field Trips	\$50.00
Total		\$50.00
385418	Field Trips	\$50.00
Total		\$50.00
385739	Field Trips-VANCLEVE	\$861.00
Total		\$861.00
387438	Field Trips	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DALLAS WORLD AQUARIU

Total		\$50.00
387439	Field Trips	\$734.45
Total		\$734.45
388528	Memberships-Registrations-VANC	\$50.00
Total		\$50.00
389508	Field Trips	\$50.00
Total		\$50.00
389751	Field Trips	\$50.00
Total		\$50.00
389752	Field Trips	\$50.00
Total		\$50.00
390214	Field Trips	\$50.00
Total		\$50.00
390438	Field Trips	\$661.40
Total		\$661.40
391082	Field Trips	\$350.00
Total		\$350.00
391083	Field Trips	\$350.00
Total		\$350.00
391295	Field Trips	\$869.30
Total		\$869.30
391294	Field Trips	\$600.00
Total		\$600.00
391949	Field Trips	\$1,604.25
Total		\$1,604.25
392028	Field Trips	\$446.00
Total		\$446.00
392030	Field Trips	\$542.00
Total		\$542.00
392029	Field Trips	\$367.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DALLAS WORLD AQUARIUM

Total		\$367.20
393174	Field Trips	\$1,422.80
Total		\$1,422.80
393463	Field Trips	\$50.00
Total		\$50.00
393709	Field Trips	\$1,786.70
Total		\$1,786.70
393708	Memberships-Registrations-VANC	\$1,350.00
Total		\$1,350.00
394084	Field Trips	\$527.60
Total		\$527.60
394085	Field Trips	\$910.00
Total		\$910.00
394083	Field Trips	\$400.00
Total		\$400.00
394262	Field Trips	\$240.00
Total		\$240.00
394263	Field Trips	\$527.60
Total		\$527.60
394460	Field Trips	\$240.00
Total		\$240.00
395148	Field Trips	\$415.95
Total		\$415.95
395149	Field Trips	\$415.95
Total		\$415.95

Total		\$21,560.45
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DALLAS ZOO

380995	Field Trips	\$150.00
Total		\$150.00
383694	Field Trips	\$954.00
Total		\$954.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DALLAS ZOO	390439	Field Trips	\$468.00
	Total		\$468.00
	391084	Field Trips	\$330.00
	Total		\$330.00
	391563	Field Trips	\$228.00
	Total		\$228.00
	392031	Field Trips	\$576.00
	Total		\$576.00
	392032	Field Trips	\$612.00
	Total		\$612.00
	392477	Field Trips	\$1,560.00
	Total		\$1,560.00
	392478	Field Trips	\$582.00
		STUDENT TRAVEL-FIELD TRIP	\$24.00
	Total		\$606.00
	392762	Field Trips	\$1,062.00
	Total		\$1,062.00
	393464	Field Trips	\$414.00
	Total		\$414.00
	394086	Field Trips	\$120.00
	Total		\$120.00
	394219	Field Trips	\$96.00
	Total		\$96.00
Total			\$7,176.00
DALLAS ZOO & AQUARIU	382299	Field Trips	\$1,800.00
	Total		\$1,800.00
	382708	Field Trips	\$882.00
	Total		\$882.00
	383695	Field Trips	\$780.00
		MISC OPERATING COSTS	\$84.00
	Total		\$864.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DALLAS ZOO & AQUARIU	384401	Field Trips	\$834.00
	Total		\$834.00
	391085	Field Trips	\$558.00
	Total		\$558.00
	392479	Field Trips	\$1,656.00
	Total		\$1,656.00
	392763	Field Trips	\$822.00
	Total		\$822.00
	393175	Field Trips	\$54.00
	Total		\$54.00
	393305	Field Trips	\$648.00
	Total		\$648.00
	393465	Field Trips	\$606.00
	Total		\$606.00
	394087	Field Trips	\$384.00
		MISC OPERATING COSTS	\$156.00
	Total		\$540.00
	394461	ADOPT AN ANIMAL	\$100.00
	Total		\$100.00
	397008	Field Trips	\$336.00
	Total		\$336.00
	397091	Field Trips	\$144.00
	Total		\$144.00
Total			\$9,844.00
DANCE SOPHISTICATES	164205	Performing and Fine Arts	\$3,937.50
	Total		\$3,937.50
	164463	Performing and Fine Arts	\$5,040.00
	Total		\$5,040.00
	164463	Performing and Fine Arts	\$1,680.00
	Total		\$1,680.00
	165393	Apparel	\$740.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DANCE SOPHISTICATES

Total		\$740.00
165610	Performing and Fine Arts	\$1,057.00
Total		\$1,057.00
165610	Performing and Fine Arts	\$800.00
Total		\$800.00
165876	Performing and Fine Arts	\$544.00
Total		\$544.00
166747	Apparel	\$380.00
Total		\$380.00
167100	Apparel	\$102.00
Total		\$102.00
168351	Performing and Fine Arts	\$1,512.00
Total		\$1,512.00
168580	Performing and Fine Arts	\$2,362.50
Total		\$2,362.50
168900	CLASS SUPPLIES-LEONARD	\$362.50
Total		\$362.50
169372	Performing and Fine Arts	\$5,197.50
Total		\$5,197.50

Total		\$23,715.00
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DANGERFIELD, ANDRE R	380210	Game Officials	\$85.00
Total			\$85.00
	380996	Game Officials	\$35.00
Total			\$35.00
	380996	Game Officials	\$120.00
Total			\$120.00
	381480	Game Officials	\$115.00
Total			\$115.00
	381671	Game Officials	\$85.00
Total			\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DANGERFIELD, ANDRE R	382082	Game Officials	\$115.00
	Total		\$115.00
	383088	Game Officials	\$115.00
	Total		\$115.00
	383881	Game Officials	\$120.00
	Total		\$120.00
Total			\$790.00
DANGLER, SARI K	380997	Reimbursements	\$58.59
	Total		\$58.59
	383347	Reimbursements	\$74.29
	Total		\$74.29
	385740	Reimbursements	\$117.35
	Total		\$117.35
	387033	Reimbursements	\$95.38
	Total		\$95.38
	387842	Reimbursements	\$75.21
	Total		\$75.21
	389937	Reimbursements	\$101.67
	Total		\$101.67
	391564	Reimbursements	\$129.52
	Total		\$129.52
	393306	Reimbursements	\$148.65
	Total		\$148.65
	395150	Reimbursements	\$186.06
	Total		\$186.06
	396850	Reimbursements	\$165.47
	Total		\$165.47
Total			\$1,152.19
DANIEL, JULIA ELIZAB	383696	Professional Services/DEBATE	\$75.00
	Total		\$75.00
	384884	Professional Services/DEBATE	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DANIEL, JULIA ELIZAB

Total		\$75.00
387843	Professional Services/DEBATE	\$150.00

Total		\$150.00
388316	Professional Services/DEBATE	\$150.00

Total		\$150.00
391086	Professional Services/DEBATE	\$250.00

Total		\$250.00
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Total		\$700.00
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DANIEL, RANDY	388317	Game Officials	\$165.00
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Total		\$165.00
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Total		\$165.00
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DANIELS, DAVID	398738	Refunds	\$6.70
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Total		\$6.70
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Total		\$6.70
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DANSBY, DANNA, T.	388070	Reimbursements	\$42.18
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Total		\$42.18
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396573	Reimbursements		\$41.88
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Total		\$41.88
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Total		\$84.06
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DANZGEAR	385741	Apparel	\$701.96
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Total		\$701.96
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392764	Apparel		\$4,340.00
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Total		\$4,340.00
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396725	Apparel		\$203.34
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Total		\$203.34
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Total		\$5,245.30
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DAO, ANN	395469	parent ipad refund	\$5.00
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Total		\$5.00
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Total		\$5.00
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DARBY, KANIKA	380730	Travel	\$52.05
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Total		\$52.05
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388071	Travel		\$44.91
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DARBY, KANIKA

Total		\$44.91
396371	Travel	\$41.37
Total		\$41.37
Total		\$138.33
DARDEN - THE OLIVE G	388584 Special Education	\$138.68
Total		\$138.68
Total		\$138.68
DATA OPTICS CABLE IN	379970 CABLES	\$520.00
Total		\$520.00
380480	AV intercom cable	\$308.00
Total		\$308.00
380480	AV Refresh-2008 Bond, proj ins	\$300.00
Total		\$300.00
380998	AV Refresh-2008 Bond, proj ins	\$312.50
	GENERAL SUPPLIES	\$43,437.50
Total		\$43,750.00
380998	VELCRO	\$382.50
Total		\$382.50
381860	Security	\$2,832.00
Total		\$2,832.00
383348	AV Refresh project - equipment	\$1,130.14
	GENERAL SUPPLIES	\$20,762.06
Total		\$21,892.20
384171	AV Refresh project - equipment	\$1,155.58
	GENERAL SUPPLIES	\$21,229.52
Total		\$22,385.10
384171	AV Refresh project - equipment	\$3,101.23
	CAPITAL ASSETS UNDER \$5,000	\$118,995.18
	GENERAL SUPPLIES	\$109,035.99
Total		\$231,132.40
384172	15FT USB CABLES	\$45.00
Total		\$45.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DATA OPTICS CABLE IN	384885	HDMI WALL PLATES-GRIFFIN MS	\$304.00
	Total		\$304.00
	386263	AV Refresh project - equipment	\$5,886.74
	Total		\$5,886.74
	386473	Security	\$1,200.00
	Total		\$1,200.00
	386473	Cabling Products and Parts	\$1,384.75
	Total		\$1,384.75
	387243	Cabling Tech Stock Order	\$4,709.50
	Total		\$4,709.50
	387243	Quiktron AV parts	\$3,200.00
	Total		\$3,200.00
	387243	VELCRO ROLLS	\$250.00
	Total		\$250.00
	388318	16/2 wire	\$700.00
	Total		\$700.00
	388318	5 UPS's	\$907.50
	Total		\$907.50
	388318	BOARD CONFERENCE ROOM VGA	\$125.00
	Total		\$125.00
	392033	Speaker Wire	\$990.00
	Total		\$990.00
	392765	Leviton Surface Mount Box	\$85.00
	Total		\$85.00
	392765	C2G HDMI wallplates	\$1,175.00
	Total		\$1,175.00
	392765	Velcro-Bond AV Kits	\$525.00
	Total		\$525.00
	392954	AV Kit 1	\$252,538.46
	Total		\$252,538.46

LEWISVILLE ISD CHECK REGISTER
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DATA OPTICS CABLE IN	394946	Leviton Inserts	\$32.30
	Total		\$32.30
	395843	Fiber	\$3,375.00
	Total		\$3,375.00
	396372	AV Refresh -Projectors	\$42,288.00
	Total		\$42,288.00
	396372	qty 315 cables-DB9	\$3,780.00
	Total		\$3,780.00
	396372	wire / J hooks	\$752.50
	Total		\$752.50
	397196	Bond AV Refresh Project	\$164,807.05
	Total		\$164,807.05
	397403	Bond AV Refresh Project	\$9,460.50
	Total		\$9,460.50
	397403	Bond AV Refresh Project	\$4,871.25
	Total		\$4,871.25
	397491	Prolabs/Leviton fiber connectr	\$1,825.00
	Total		\$1,825.00
	397732	Leviton surface mount boxes	\$162.25
	Total		\$162.25
	397732	qty 34 prolabs	\$3,910.00
	Total		\$3,910.00
	397732	Leviton blank inserts	\$23.80
	Total		\$23.80
	398131	Velcro - RipTie	\$170.00
	Total		\$170.00
Total			\$832,985.80
DATA PROJECTIONS INC	164304	GMS AV repair/svcs	\$475.00
	Total		\$475.00
	164364	svc call - PET	\$225.00

LEWISVILLE ISD CHECK REGISTER
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DATA PROJECTIONS INC	Total		\$225.00
	164431	SmartBoard accessories	\$770.40
	Total		\$770.40
	164782	DNE - AV repair-GMS	\$500.00
	Total		\$500.00
	165359	CONTRACTED MAINTENANCE/REPAIRS	\$125.00
		FMHS Arena Touch Screen Repair	\$350.00
	Total		\$475.00
	165550	FMHS Arena AV repair	\$250.00
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$255.25
	Total		\$505.25
	166446	GMS cafe-program AV system	\$4,000.00
	Total		\$4,000.00
	166691	Board Room Mic Repairs	\$410.00
	Total		\$410.00
	168771	Instructional and Curriculum	\$5,560.50
	Total		\$5,560.50
Total			\$12,921.15
DATA RECOGNITION	397009	Testing Materials	\$24,710.00
	Total		\$24,710.00
	397009	Testing Materials	\$9,170.00
	Total		\$9,170.00
	398403	Testing Materials	\$3,931.25
	Total		\$3,931.25
Total			\$37,811.25
DATABANK IMX LLC	385419	PaperVision renewal	\$552.00
	Total		\$552.00
	385742	Business Services	\$2,519.05
	Total		\$2,519.05
	386264	Special Education	\$2,337.00
	Total		\$2,337.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DATABANK IMX LLC	386264	Special Education	\$2,602.00
	Total		\$2,602.00
Total			\$8,010.05
DATCHER, JAYDEN LAMO	379698	Refunds	\$19.95
	Total		\$19.95
Total			\$19.95
DAUGHERTY, JAMES E	385743	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
DAVE & BUSTERS INC	382710	TCHS Faculty Christmas Party	\$2,099.25
	Total		\$2,099.25
	385420	EXPENDITURES-AGENCY FUNDS	\$780.42
		Food - Meals, Meeting and FCS	\$335.78
	Total		\$1,116.20
	386265	TCHS Faculty Christmas Party	\$2,698.95
	Total		\$2,698.95
	389509	BALANCE FOR XMAS PARTY/SUNSHIN	\$1,895.60
	Total		\$1,895.60
	397622	Food - Meals, Meeting and FCS	\$864.80
	Total		\$864.80
Total			\$8,674.80
DAVE BURGESS CONSULT	379699	Launch Book Study (GT)	\$731.00
	Total		\$731.00
Total			\$731.00
DAVENPORT, COLE	397733	Consultants (Non-Bid)	\$1,840.00
		MISCELLANEOUS CONTRACTED SRVS	\$260.00
	Total		\$2,100.00
Total			\$2,100.00
DAVENPORT, LESLIE H	397404	Reimbursements	\$1,300.53
	Total		\$1,300.53
Total			\$1,300.53
DAVID'S INSTRUMENT R	382711	Performing and Fine Arts	\$15.00

LEWISVILLE ISD CHECK REGISTER
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DAVID'S INSTRUMENT R	Total		\$15.00	
	383090	Performing and Fine Arts	\$70.00	
	Total		\$70.00	
	383090	Performing and Fine Arts	\$15.00	
	Total		\$15.00	
	390635	Performing and Fine Arts	\$30.00	
	Total		\$30.00	
	Total		\$130.00	
	DAVIS MOTOR CRANE SE	164405	2Q-DJCC-441015-CRANE SERVICE	\$455.00
		Total		\$455.00
164538		2Q-TCHS-445386-CRANE SERVICE	\$1,400.00	
Total		\$1,400.00		
165674		2Q-ACM-445625-CRANE SERVICE FO	\$930.00	
		CONTR. MAINTENA-EAST ZONE	\$140.00	
Total		\$1,070.00		
166973		002R-DJCC-463024-CRANE TO REMO	\$500.00	
		CONTR. MAINTENA-CENTRAL ZONE	\$578.00	
Total		\$1,078.00		
167022		AC2R-DUM-463471-CRANE	\$718.00	
Total		\$718.00		
391855		002R-Campus Support HVAC unit	\$818.00	
Total		\$818.00		
392034		002T-TCHS - WO #467476	\$1,620.00	
Total		\$1,620.00		
393931		2T-Hebron HS - WP# 452994	\$818.00	
Total		\$818.00		
395680		AC2P-MHS-470317-LIFT 20 TON AC	\$1,620.00	
Total		\$1,620.00		
398564		2R-HUM-472208-CRANE TO LIFT AC	\$390.00	
Total		\$390.00		
Total		\$9,987.00		

LEWISVILLE ISD CHECK REGISTER
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DAVIS, CHRISTOPHER L	380731	Game Officials	\$120.00
	Total		\$120.00
	381220	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
DAVIS, CLARKE	389250	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
DAVIS, CLAY M	387034	Travel	\$48.72
	Total		\$48.72
Total			\$48.72
DAVIS, DAWN	379971	Game Officials	\$115.00
	Total		\$115.00
	380211	Game Officials	\$115.00
	Total		\$115.00
	381481	Game Officials	\$115.00
	Total		\$115.00
	381861	Game Officials	\$120.00
	Total		\$120.00
	382712	Game Officials	\$115.00
	Total		\$115.00
	383091	Game Officials	\$115.00
	Total		\$115.00
Total			\$695.00
DAVIS, HARRY	392480	Athletics	\$200.00
	Total		\$200.00
Total			\$200.00
DAVIS, JAZZSHICA	396214	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
DAVIS, JEVON P	385421	Game Officials	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
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DAVIS, JEVON P	386830	Game Officials	\$105.00
	Total		\$105.00
Total			\$220.00
DAVIS, JOE	391087	Travel	\$263.36
	Total		\$263.36
	391814	STUDENT MEAL ADVANCES - SKILLS	\$432.00
	Total		\$432.00
	393307	Travel Reimbursement w/student	\$174.00
	Total		\$174.00
Total			\$869.36
DAVIS, KEVIN	389938	Game Officials	\$85.00
	Total		\$85.00
	390862	Game Officials	\$145.00
	Total		\$145.00
	391296	Game Officials	\$155.00
	Total		\$155.00
	391565	Game Officials	\$155.00
	Total		\$155.00
	392955	Game Officials	\$155.00
	Total		\$155.00
	393176	Game Officials	\$85.00
	Total		\$85.00
Total			\$780.00
DAVIS, MELISSA	384173	Reimbursements	\$46.00
	Total		\$46.00
	384173	Reimbursements	\$91.07
	Total		\$91.07
	385744	Reimbursements	\$44.06
	Total		\$44.06
	391088	Reimbursements	\$56.41
	Total		\$56.41

LEWISVILLE ISD CHECK REGISTER
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DAVIS, MELISSA	391088	Reimbursements	\$112.81
	Total		\$112.81
	391088	Reimbursements	\$88.91
	Total		\$88.91
	391566	Reimbursements	\$24.09
	Total		\$24.09
	393308	Reimbursements	\$59.92
	Total		\$59.92
	395681	Reimbursements	\$57.55
	Total		\$57.55
Total			\$580.82
DAVIS, MICHAEL LLOYD	389510	Game Officials	\$105.00
	Total		\$105.00
	389939	Game Officials	\$105.00
	Total		\$105.00
Total			\$210.00
DAVIS, MILES	390215	Game Officials	\$55.00
	Total		\$55.00
	391567	Game Officials	\$175.00
	Total		\$175.00
	393466	Game Officials	\$115.00
	Total		\$115.00
	393710	Game Officials	\$115.00
	Total		\$115.00
	394264	Game Officials	\$215.00
	Total		\$215.00
	394462	Game Officials	\$101.00
		MISC CONTR SERV-GIRLS SOCCER	\$14.00
	Total		\$115.00
Total			\$790.00
DAVIS, NIHYJII	386831	Game Officials	\$165.00

LEWISVILLE ISD CHECK REGISTER
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DAVIS, NIHYJII	Total		\$165.00
Total			\$165.00
DAVIS, RICHARD	387244	Game Officials	\$85.00
	Total		\$85.00
	389753	Game Officials	\$85.00
	Total		\$85.00
Total			\$170.00
DAVIS, ROBERT M	382083	Reimbursements	\$46.00
	Total		\$46.00
	385422	Reimbursements	\$93.00
	Total		\$93.00
	392035	Reimbursements	\$176.81
	Total		\$176.81
	394265	Reimbursements	\$72.00
	Total		\$72.00
	394947	Reimbursements	\$116.00
	Total		\$116.00
	395326	Reimbursements	\$157.00
	Total		\$157.00
	398739	Athletics	\$19.30
	Total		\$19.30
Total			\$680.11
DAVIS, SHERILL	381221	Reimbursements	\$30.38
	Total		\$30.38
Total			\$30.38
DAVIS, STEVE	389189	STUDENT MEAL ADVANCES	\$952.00
	Total		\$952.00
	389674	STUDENT MEAL ADVANCES	\$402.00
	Total		\$402.00
	390216	Reimbursements	\$134.00
	Total		\$134.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$1,488.00
DAVIS, WESLEY	398740	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
DAVISON, LISA	381673	Reimbursements	\$667.58
	Total		\$667.58
	390440	Reimbursements	\$205.00
	Total		\$205.00
Total			\$872.58
DAWNING LIGHT COUNSE	382713	Special Education	\$2,578.09
	Total		\$2,578.09
	384764	Special Education	\$1,125.00
	Total		\$1,125.00
	384764	Special Education	\$2,531.22
	Total		\$2,531.22
	386474	Special Education	\$1,500.00
	Total		\$1,500.00
	386474	MISCELLANEOUS CONTRACTED SRVS	\$1,434.31
		Special Education	\$65.69
	Total		\$1,500.00
	387666	Special Education	\$1,500.00
	Total		\$1,500.00
	388319	MISCELLANEOUS CONTRACTED SRVS	\$1,809.31
		Special Education	\$65.69
	Total		\$1,875.00
	389940	MISCELLANEOUS CONTRACTED SRVS	\$1,249.31
		Special Education	\$625.69
	Total		\$1,875.00
	389940	Special Education	\$1,875.00
	Total		\$1,875.00
	390636	Special Education	\$1,687.50
	Total		\$1,687.50

LEWISVILLE ISD CHECK REGISTER
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DAWNING LIGHT COUNSE	392036	Special Education	\$1,125.00
	Total		\$1,125.00
	393177	Special Education	\$1,125.00
	Total		\$1,125.00
	393309	Special Education	\$1,500.00
	Total		\$1,500.00
	393932	Special Education	\$1,078.13
	Total		\$1,078.13
	394948	Special Education	\$1,125.00
	Total		\$1,125.00
	394948	Special Education	\$375.00
	Total		\$375.00
Total			\$24,374.94
DAWNSIGNPRESS	379972	Instructional and Curriculum	\$6,046.81
	Total		\$6,046.81
Total			\$6,046.81
DAWSON, JOANIE I	379973	Reimbursements	\$21.64
	Total		\$21.64
	381862	Reimbursements	\$27.41
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$11.12
	Total		\$38.53
	386013	Reimbursements	\$15.21
	Total		\$15.21
	389511	Reimbursements	\$18.39
	Total		\$18.39
	398404	Reimbursements	\$5.68
	Total		\$5.68
Total			\$99.45
DAWSON, TIM	385423	Consultants (Non-Bid)	\$400.00
	Total		\$400.00
	386475	Consultants (Non-Bid)	\$400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DAWSON, TIM	Total		\$400.00
	393933	Consultants (Non-Bid)	\$400.00
	Total		\$400.00
Total			\$1,200.00
DAY, KENDRA	381674	Reimbursements-DAY	\$414.81
	Total		\$414.81
	388979	STUDENT MEAL ADVANCES DECA STA	\$4,100.00
	Total		\$4,100.00
	390637	Travel Expense Reimbursement f	\$93.00
	Total		\$93.00
	393129	STUDENT MEAL ADVANCES FOR DECA	\$764.00
	Total		\$764.00
	394266	Travel reimbursement - DECA Na	\$322.00
	Total		\$322.00
	394704	Reimbursements-DAY	\$759.82
	Total		\$759.82
	Total		\$6,453.63
	DAYTON, STEFANI	Refunds	\$15.65
	Total		\$15.65
Total			\$15.65
DBIDA	165866	Memberships-Registrations	\$3,300.00
	Total		\$3,300.00
	Total		\$3,300.00
DBQ PROJECT, THE	165396	Instructional and Curriculum-S	\$351.00
	Total		\$351.00
	Total		\$351.00
DBR ENGINEERING CONS	380916	Construction Services	\$10,130.00
	Total		\$10,130.00
	385183	Construction Services	\$4,052.00
	Total		\$4,052.00
	387844	Construction Services	\$20,260.00

LEWISVILLE ISD CHECK REGISTER
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DBR ENGINEERING CONS	Total		\$20,260.00
Total			\$34,442.00
DCAD	380481	Appraisal Districts	\$737,277.23
	Total		\$737,277.23
	386014	Appraisal Districts	\$805,438.59
	Total		\$805,438.59
	390863	Appraisal Districts	\$805,438.59
	Total		\$805,438.59
	395682	Appraisal Districts	\$805,438.59
	Total		\$805,438.59
Total			\$3,153,593.00
DCC INC	164252	Athletics	\$510.00
	Total		\$510.00
	164252	Athletics	\$390.00
	Total		\$390.00
	166946	Athletics	\$573.00
	Total		\$573.00
	167383	Athletics	\$36.50
	Total		\$36.50
	168559	Athletics	\$484.75
	Total		\$484.75
	169216	Athletics	\$316.50
	Total		\$316.50
Total			\$2,310.75
DCICA	387186	GB Customer ID 164 Bill #1612	\$250.00
	Total		\$250.00
Total			\$250.00
DE AGUIAR, GUSTAVO	395945	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
DE BLONK, MATT	385745	Reimbursements	\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DE BLONK, MATT	Total		\$90.00
Total			\$90.00
DE BOER, AUSTIN R	384402	Reimbursements	\$279.00
	Total		\$279.00
	397841	DUES	\$160.00
		Reimbursements	\$250.00
	Total		\$410.00
Total			\$689.00
DE LA CRUZ, ADRIANA	395946	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
DE LA PENA, PROCOPIO	397092	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
DE LEON, CYNTHIA A	379808	Reimbursements	\$249.00
	Total		\$249.00
Total			\$249.00
DE LEON, MICHAEL	385184	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
DE ROJAS, LIZET	379809	Reimbursements	\$69.71
	Total		\$69.71
	379974	Reimbursements	\$57.61
	Total		\$57.61
	382084	Reimbursements	\$52.87
	Total		\$52.87
	384403	Reimbursements	\$53.25
	Total		\$53.25
	386476	Reimbursements	\$76.79
	Total		\$76.79
	387667	Reimbursements	\$63.77
	Total		\$63.77

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DE ROJAS, LIZET	389512	Reimbursements	\$51.79
	Total		\$51.79
	391568	Reimbursements	\$86.36
	Total		\$86.36
	392956	Reimbursements	\$127.14
	Total		\$127.14
	394705	Reimbursements	\$233.16
	Total		\$233.16
	395947	Reimbursements	\$70.76
	Total		\$70.76
	395947	Reimbursements	\$1,241.72
	Total		\$1,241.72
	397093	Reimbursements	\$822.17
	Total		\$822.17
	397093	Reimbursements	\$73.08
	Total		\$73.08
	397985	Reimbursements	\$24.36
	Total		\$24.36
Total			\$3,104.54
DE SERRANO, JEFF	379975	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
DEALERS ELECTRICAL S	380482	STOCK - Building and Mainten	\$402.39
	Total		\$402.39
	380999	STOCK - Building and Mainten	\$97.80
	Total		\$97.80
	380999	2P-BHM-LIGHTS IN COOLER HARD T	\$23.16
		SUPPLIES-MAINTENANCE-BUILDING	\$276.13
	Total		\$299.29
	380999	2R-LEE-2 HAND DRYERS NOT WORKI	\$972.50
	Total		\$972.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DEALERS ELECTRICAL S	380999	STOCK - Building and Mainten	\$144.18
	Total		\$144.18
	381222	STOCK - Building and Mainten	\$77.83
	Total		\$77.83
	381222	2P-MTC-ELECTRICAL DEPT LIGHT K	\$54.68
	Total		\$54.68
	381222	2P-MTC-ELECTRICAL DEPT LIGHT K	\$71.34
	Total		\$71.34
	381222	2T - COE - HAND DRYER NOT WORK	\$469.20
	Total		\$469.20
	381482	AC2R-LHS-SMOKE IN THE FIELD HO	\$534.29
	Total		\$534.29
	381482	2R-LHS-HAND DRYER MISSING WIRE	\$560.79
	Total		\$560.79
	381482	2R-RBE-1 OF 3 HAND DRYERS WORK	\$972.50
	Total		\$972.50
	381482	STOCK - Building and Mainten	\$402.18
	Total		\$402.18
	381482	2P-MTC-UPDATE IDF USP SYSTEMS	\$220.74
	Total		\$220.74
	382085	2T-ACM-ROOM 408 HAS NO POWER T	\$884.12
	Total		\$884.12
	382085	2P-FMH9-INTERIOR LIGHTS REPLAC	\$1,080.00
	Total		\$1,080.00
	382085	STOCK - Building and Mainten	\$66.64
	Total		\$66.64
	382085	2P-FHS-REROUTE CONTROL CIRCUIT	\$308.70
	Total		\$308.70
	382085	2T-PCE-HAND DRYER IN THE BATHR	\$486.25
	Total		\$486.25

LEWISVILLE ISD CHECK REGISTER
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DEALERS ELECTRICAL S	382085	TC Aquatic LED Project WO 445	\$1,769.77
	Total		\$1,769.77
	382715	2P-ACTXW-BURNING SMELL IN TEXT	\$367.67
	Total		\$367.67
	382715	2R - LAE - SEVERAL LIGHTS OUT	\$589.18
	Total		\$589.18
	382715	STOCK - Building and Mainten	\$41.95
	Total		\$41.95
	382715	STOCK - Building and Mainten	\$342.60
	Total		\$342.60
	383092	2P - HRE - REPLACE OLD FIXTURE	\$59.67
		GENERAL SUPPLIE-FREIGHT	\$19.00
	Total		\$78.67
	383092	2R - HUM - 1145 two lights in	\$321.44
	Total		\$321.44
	383092	STOCK - Building and Mainten	\$440.29
	Total		\$440.29
	383349	2P - FWM - plug in the floor e	\$47.62
	Total		\$47.62
	383349	2P - PTE - electrical problem	\$458.49
	Total		\$458.49
	384174	2R - LSH - NO LIGHTS IN GYM H	\$41.60
	Total		\$41.60
	384174	STOCK - Building and Mainten	\$433.30
	Total		\$433.30
	384174	STOCK - Building and Mainten	\$84.16
	Total		\$84.16
	384174	STOCK - Building and Mainten	(\$26.26)
	Total		(\$26.26)
	384174	2P - ADM - inspect and add pow	\$38.03

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DEALERS ELECTRICAL S

Total		\$38.03
384174	2P - ADM - inspect and add pow	(\$36.12)
Total		(\$36.12)
384174	2P - FWM - plug in the floor a	\$44.84
Total		\$44.84
384174	2P - ADMIN CTR - INSPECT & ADD	\$24.30
Total		\$24.30
384174	2P - ADMIN CTR - INSPECT & ADD	(\$24.30)
Total		(\$24.30)
384765	GENERAL SUPPLIE-FREIGHT	\$23.69
	STOCK - Building and Mainten	\$1,037.50
Total		\$1,061.19
384765	2R - LSH - PANEL SURGE PROTEC	\$685.06
Total		\$685.06
384765	2P - ADM - need to inspect and	\$41.87
Total		\$41.87
384765	STOCK - Building and Mainten	\$244.49
Total		\$244.49
384765	2R - LHS - NEED TO ADD POWER T	\$47.40
Total		\$47.40
384765	2R - LHS - NEED TO ADD POWER T	\$10.07
Total		\$10.07
384765	STOCK - Building and Mainten	\$115.05
Total		\$115.05
384886	STOCK - Building and Mainten	\$21.76
Total		\$21.76
384886	STOCK - Building and Mainten	\$902.87
Total		\$902.87
384886	STOCK - Building and Mainten	\$3,320.10
Total		\$3,320.10
384886	STOCK - Building and Mainten	\$61.24

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DEALERS ELECTRICAL S

Total		\$61.24
384886	2R - LHS - NEED TO ADD POWER T	\$165.99
	GENERAL SUPPLIE-FREIGHT	\$10.60
Total		\$176.59
384886	2R - LHS - NEED TO ADD POWER T	(\$10.60)
Total		(\$10.60)
384886	STOCK - Building and Mainten	\$75.00
Total		\$75.00
384886	STOCK - Building and Mainten	(\$75.00)
Total		(\$75.00)
384886	2T CCE-Lights are out in C117.	\$463.20
	GENERAL SUPPLIE-FREIGHT	\$26.32
Total		\$489.52
384886	AC2T - POE - CHANGE POWER REQU	\$178.74
Total		\$178.74
384886	2T - MKM - CHANGE POWER REQUIR	\$178.74
Total		\$178.74
384886	2T - HHS9 - CHANGE POWER REQUI	\$178.74
Total		\$178.74
384886	2T - THE - CHANGE POWER REQUIR	\$178.74
Total		\$178.74
384886	STOCK - Building and Mainten	\$146.02
Total		\$146.02
385424	2P-FHS-REROUTE CONTROL CIRCUIT	\$12.40
Total		\$12.40
385746	2R LSH- No lights in gym hallw	\$41.60
Total		\$41.60
385746	GENERAL SUPPLIE-FREIGHT	\$26.32
	STOCK - Building and Mainten	\$81.10
Total		\$107.42
385746	2P - WZM - UPDATE IDF UPS SYST	\$131.59

LEWISVILLE ISD CHECK REGISTER
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DEALERS ELECTRICAL S

Total		\$131.59
385746	AC2P - MHS - disconnect has a	\$8.50
Total		\$8.50
385746	STOCK - Building and Mainten	\$24.63
Total		\$24.63
386015	STOCK - Building and Mainten	\$2,213.40
Total		\$2,213.40
386015	STOCK - Building and Mainten	\$2,566.57
Total		\$2,566.57
386266	KI2P - HRE - LIGHT BULB CEILIN	\$31.58
	SUPPLIES-MAINTENANCE-BUILDING	\$225.40
Total		\$256.98
386266	2T - CAE - One of the sidewalk	\$67.85
Total		\$67.85
386266	STOCK - Building and Mainten	\$67.91
Total		\$67.91
386266	2P - MCM - portion of lights i	\$75.40
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$105.40
386266	AC2P - MHS - disconnect has a	\$131.63
Total		\$131.63
386477	2P - FVE - Hand dryer by the 3	\$685.20
Total		\$685.20
387195	TC Aquatic LED Project WO 445	\$36,322.31
Total		\$36,322.31
387245	2R - LHS - NEED TO ADD POWER T	\$179.53
Total		\$179.53
387245	2R - LHS - NEED TO ADD POWER T	(\$11.86)
Total		(\$11.86)
387245	2R - CSE - REPLACE DISCONNECT	\$122.79

LEWISVILLE ISD CHECK REGISTER
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DEALERS ELECTRICAL S

Total		\$122.79
387245	STOCK - Building and Mainten	\$277.75
Total		\$277.75
387245	TC Aquatic LED Project WO 445	\$19,648.24
Total		\$19,648.24
387668	STOCK - Building and Mainten	\$122.89
Total		\$122.89
387668	AC2R - HDM - Heat is not worki	\$357.29
Total		\$357.29
388072	AC2R - SRE - A/C units in rest	\$57.33
Total		\$57.33
388072	2P - MHS - Students are workin	\$140.36
Total		\$140.36
388072	2P - MHS - We would like to ha	\$20.52
Total		\$20.52
388072	2P - MHS - We would like to ha	\$80.21
Total		\$80.21
388072	STOCK - Building and Mainten	\$31.75
Total		\$31.75
388072	STOCK - Building and Mainten	\$643.84
Total		\$643.84
388072	STOCK - Building and Mainten	\$17.64
Total		\$17.64
388072	STOCK - Building and Mainten	\$781.79
Total		\$781.79
388072	STOCK - Building and Mainten	\$8.82
Total		\$8.82
389029	STOCK - Building and Mainten	\$476.79
Total		\$476.79
389251	2P - MCM - portion of lights i	\$131.46

LEWISVILLE ISD CHECK REGISTER
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DEALERS ELECTRICAL S

Total		\$131.46
389251	2P OSE-The switch plate inside	\$5.64
Total		\$5.64
389754	2P OSE-The switch plate inside	\$9.69
Total		\$9.69
389754	2P OSE-The switch plate inside	\$369.55
Total		\$369.55
389754	2T - CHE - install power requi	\$182.76
Total		\$182.76
389941	STOCK - Building and Mainten	\$122.89
Total		\$122.89
389941	STOCK - Building and Mainten	\$271.93
Total		\$271.93
390441	STOCK - Building and Mainten	\$66.64
Total		\$66.64
390954	2T - PCE - Per custodian - non	\$1,012.78
Total		\$1,012.78
390954	2R - LHS - CHANGE POWER ON RM	\$44.82
Total		\$44.82
390954	2R - LHS - CHANGE POWER ON RM	(\$21.69)
Total		(\$21.69)
390954	KI2P - SERVING WELL NOT COOLIN	\$24.20
Total		\$24.20
390954	KI2P - SERVING WELL NOT COOLIN	\$16.39
Total		\$16.39
390954	KI2P - SERVING WELL NOT COOLIN	\$31.62
Total		\$31.62
390954	2P - ADM - Mens RR by Board Ro	\$205.55
Total		\$205.55
390954	STOCK - Building and Mainten	\$172.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DEALERS ELECTRICAL S

Total		\$172.50
390954	STOCK - Building and Mainten	\$18.70
Total		\$18.70
390954	2P - ADM - Please put in a wor	\$205.55
Total		\$205.55
390954	2R - LHS - NEED TO GET POWER C	\$67.81
Total		\$67.81
390954	STOCK - Building and Mainten	\$576.54
Total		\$576.54
390954	2P - FMHS - The Hand Dryer on	\$456.80
Total		\$456.80
390954	KI2P - FME - NEED OLD RANGE DI	\$223.22
Total		\$223.22
390954	2P - HIE - CAFE UTILITY CLOSET	\$56.61
Total		\$56.61
390954	STOCK - Building and Mainten	\$329.28
Total		\$329.28
391297	STOCK - Building and Mainten	\$1,915.85
Total		\$1,915.85
391297	STOCK - Building and Mainten	\$110.47
Total		\$110.47
391297	2R - LHS - INSTALL NEW RECEPTA	\$220.61
Total		\$220.61
391297	KI2P - SERVING WELL NOT COOLIN	\$9.50
Total		\$9.50
391297	2R - DEM - Monthly - Lighting,	\$658.46
Total		\$658.46
391297	2R - LHS - NEED TO GET POWER C	\$9.69
Total		\$9.69
391297	2R - CSS - Per JR heat is not	\$178.89

LEWISVILLE ISD CHECK REGISTER
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DEALERS ELECTRICAL S

Total		\$178.89
391297	2R - CSS - Per JR heat is not	\$31.55
Total		\$31.55
391297	STOCK - Building and Mainten	\$73.81
Total		\$73.81
391297	2R - LHS - INSTALL NEW RECEPTA	\$105.79
Total		\$105.79
391569	SUPPLIES-MAINT-ADMINISTRATIVE	\$5,828.91
	TC Aquatic LED Project WO 445	\$13,518.68
Total		\$19,347.59
391569	2R - LHS - INSTALL NEW RECEPTA	(\$32.47)
Total		(\$32.47)
392037	2R - LLC - Looks like we lost	\$91.16
Total		\$91.16
392037	STOCK - Building and Mainten	\$665.87
Total		\$665.87
392037	STOCK - Building and Mainten	\$67.91
Total		\$67.91
392766	STOCK - Building and Mainten	\$123.97
Total		\$123.97
392766	STOCK - Building and Mainten	\$123.97
Total		\$123.97
393711	2R - LHS - LIGHTS ON RIGHT SID	\$189.11
Total		\$189.11
393711	2T - THE - a constant beeping	\$497.51
Total		\$497.51
393711	2T - POE - Hand dryer in the s	\$405.32
Total		\$405.32
394088	2P - MCM - FRONT OFFICE 2 LIGH	\$1,080.00
Total		\$1,080.00
394088	2R - DUM - INSTALL AN L5-30R R	\$60.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DEALERS ELECTRICAL S

Total		\$60.84
394088	2R - DUM - INSTALL AN L5-30R R	(\$30.63)
Total		(\$30.63)
394088	2R - LHS - CHECK STAGE LIGHTIN	\$132.00
Total		\$132.00
394088	KI2P - LAM - PORTABLE HEAT BOX	\$3.39
Total		\$3.39
394463	2R - LHS - LIGHTS ON RIGHT SID	\$472.77
Total		\$472.77
394463	STOCK - Building and Mainten	\$414.25
Total		\$414.25
394463	2R - LHS - LIGHTS NOT WORKING	\$334.80
Total		\$334.80
394463	KI2P - LAM - PORTABLE HEAT BOX	\$33.31
Total		\$33.31
394463	2P - MHS9 - 9308A - Lab prep r	\$677.75
Total		\$677.75
394706	2R - WAQW - 3 WALL PACKS ALONG	\$1,049.50
Total		\$1,049.50
394949	STOCK - Building and Mainten	\$123.97
Total		\$123.97
395151	2R - LHS - INSTALL ELECTRICAL	\$22.05
Total		\$22.05
395470	2R - VRE - Install 2 - 30 amp	\$91.16
Total		\$91.16
395470	2R - RBE - NEED TO RUN ELECTRI	\$83.75
Total		\$83.75
395470	STOCK - Building and Mainten	\$205.70
Total		\$205.70
395470	2P - MHS - Add Circuits and re	\$723.17

LEWISVILLE ISD CHECK REGISTER
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DEALERS ELECTRICAL S

Total		\$723.17
395470	2P - MHSSC - Add 6 Hr. To Base	\$30.37
Total		\$30.37
395470	2P - MHS - The SW parking lot	\$566.98
Total		\$566.98
395470	STOCK - Building and Mainten	\$86.39
Total		\$86.39
395683	STOCK - Building and Mainten	\$166.35
Total		\$166.35
395683	2P - MHSSC - Add 6 Hr. To Base	\$29.99
Total		\$29.99
395683	2P - MHS - Add Circuits and re	\$271.55
Total		\$271.55
396215	2P - MHS - Add Circuits and re	\$30.05
Total		\$30.05
396215	STOCK - Building and Mainten	\$43.19
Total		\$43.19
396726	2P - MHS - Add Circuits and re	\$3.90
Total		\$3.90
396945	2R - LLC - Replace 75 kVa tran	\$4,467.87
Total		\$4,467.87
396945	2P - MCE - Change all hall lig	\$39.70
Total		\$39.70
396945	2P - HRE - A doorbell needs to	\$0.40
Total		\$0.40
396945	2P - HRE - A doorbell needs to	\$38.51
Total		\$38.51
397197	STOCK - Building and Mainten	\$17.63
	SUPPLIES-MAINT-WE	\$9.52
Total		\$27.15

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DEALERS ELECTRICAL S	397405	2P - MHS - Make Science Labs r	\$299.88
	Total		\$299.88
	397405	2P - MHS - Make Science Labs r	\$129.58
	Total		\$129.58
	397405	2P - MHS - Make Science Labs r	\$1,036.65
	Total		\$1,036.65
	397405	2P - MHS - Make Science Labs r	\$292.35
	Total		\$292.35
	397405	2P - MHS - Make Science Labs r	\$964.78
	Total		\$964.78
	397405	2P - ADMC - REPLACE L16-30R FO	\$89.77
	Total		\$89.77
	397405	STOCK - Building and Maintenanc	\$249.90
	Total		\$249.90
	397405	2P - MHS - Make Science Labs r	\$41.15
	Total		\$41.15
	397623	2P - MHS - Make Science Labs r	\$34.59
	Total		\$34.59
	397623	2P - MHS - Make Science Labs r	\$18.50
	Total		\$18.50
	397623	2P - ADMC - REPLACE L16-30R WI	\$446.43
	Total		\$446.43
	397986	2P - MHS - Make Science Labs r	\$120.00
	Total		\$120.00
	398132	2T - THE - There is a very shr	\$497.52
	Total		\$497.52
	398132	STOCK - Building and Maintenanc	\$75.06
	Total		\$75.06
	398565	STOCK - Building and Maintenanc	\$208.54
	Total		\$208.54

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DEALERS ELECTRICAL S	398565	STOCK - Building and Mainten	\$499.80
	Total		\$499.80
	398565	2T - PCE - light in student re	\$506.39
	Total		\$506.39
	398565	STOCK - Building and Mainten	\$315.80
	Total		\$315.80
	398565	STOCK - Building and Mainten	\$54.88
	Total		\$54.88
	398565	2T - PCE - light in student re	\$390.62
	Total		\$390.62
	398565	STOCK - Building and Mainten	\$304.19
	Total		\$304.19
	398565	2R - WAQW - CAN LIGHT OUT NEAR	\$67.22
	Total		\$67.22
	398741	2T - SRM - 2000 hall lights no	\$343.00
	Total		\$343.00
	398741	2T - HHS - Cafeteria: boys res	\$453.72
	Total		\$453.72
Total			\$134,965.61
DEAN JR, ODELL	381863	Game Officials	\$65.00
	Total		\$65.00
	382300	Game Officials	\$65.00
	Total		\$65.00
	382716	Game Officials	\$65.00
	Total		\$65.00
	383093	Game Officials	\$65.00
	Total		\$65.00
	383882	Game Officials	\$65.00
	Total		\$65.00
	384887	Game Officials	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DEAN JR, ODELL	Total		\$65.00
Total			\$390.00
DEAN, ELIZABETH	384616	Reimbursements	\$688.00
Total			\$688.00
Total			\$688.00
DEAN, KATHRYN	391856	Refunds	\$17.00
Total			\$17.00
Total			\$17.00
DEAN, MARTIN	386901	Reimbursements	\$110.41
Total			\$110.41
Total			\$110.41
DEAN, TIMOTHY	391298	Game Officials	\$170.00
Total			\$170.00
Total			\$170.00
DEANAN GOURMET POPCO	380483	Fundraising	\$1,020.00
Total			\$1,020.00
380483	Fundraising		\$200.00
Total			\$200.00
380483	Fundraising		\$500.00
Total			\$500.00
381223	Fundraising		\$100.00
Total			\$100.00
381483	Fundraising		\$130.00
Total			\$130.00
381864	Fundraising		\$4,900.00
Total			\$4,900.00
381864	Fundraising		\$800.00
Total			\$800.00
382086	Teacher Appreciation		\$153.00
Total			\$153.00
383094	POPCORN FOR CHOIR TO SELL		\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DEANAN GOURMET POPCO

Total		\$100.00
384888	TEACHER APPRECIATION	\$153.00
Total		\$153.00
384888	POPCORN	\$100.00
Total		\$100.00
385185	Fundraising	\$200.00
Total		\$200.00
385747	Fundraising-DAY	\$1,600.00
Total		\$1,600.00
386267	Fundraising	\$400.00
Total		\$400.00
386267	Fundraising	\$200.00
Total		\$200.00
386478	Fundraising	\$100.00
Total		\$100.00
387246	Fundraising	\$100.00
Total		\$100.00
387246	Fundraising	\$960.00
Total		\$960.00
387246	POPCORN FUNDRAISER/DECA	\$2,400.00
Total		\$2,400.00
387246	Fundraising	\$200.00
Total		\$200.00
387669	TEACHER APPRECIATION.	\$153.00
Total		\$153.00
388073	Food - Meals, Meeting and FCS	\$500.00
Total		\$500.00
388811	Fundraising	\$410.00
Total		\$410.00
390638	POPCORN	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DEANAN GOURMET POPCO	Total		\$100.00
	392038	TEACHER APPRECIATION	\$153.00
	Total		\$153.00
	392038	Fundraising	\$910.00
		MISC OPERATING-YEARBOOK	\$80.00
	Total		\$990.00
	392257	Fundraising	\$500.00
	Total		\$500.00
	393712	Fundraising	\$400.00
	Total		\$400.00
	393712	TEACHER APPRECIATION	\$243.00
	Total		\$243.00
	394089	Fundraising	\$330.00
	Total		\$330.00
	394707	Fundraising	\$200.00
	Total		\$200.00
	398566	TEACHER APPRECIATION	\$153.00
	Total		\$153.00
	398742	Fundraising	\$500.00
	Total		\$500.00
	398742	Fundraising	\$990.00
	Total		\$990.00
Total			\$19,938.00
DEANNA C JUMP INC	391089	Memberships-Registrations	\$481.00
	Total		\$481.00
Total			\$481.00
DEARMOND, ROBYN	381224	Refunds ROBYN DEARMOND	\$185.00
	Total		\$185.00
Total			\$185.00
DEBELLEVUE, LISA	384889	Performing and Fine Arts	\$200.00
	Total		\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DEBELLEVUE, LISA	385425	Performing and Fine Arts	\$600.00
	Total		\$600.00
	392258	Performing and Fine Arts	\$800.00
	Total		\$800.00
Total			\$1,600.00
DECA - DISTRICT 7	379976	Memberships-Registrations	\$65.00
	Total		\$65.00
	379976	Memberships-Registrations-DAY	\$65.00
	Total		\$65.00
	388812	DECA STATE COMPETITION REGISTR	\$1,070.00
		STUDENT TRAVEL-MARKETING ED. C	\$6,650.00
	Total		\$7,720.00
	388812	Registration for DECA State Co	\$90.00
		STUDENT TRAVEL-MARKETING ED. C	\$1,730.00
	Total		\$1,820.00
	388812	DECA STATE COMPETITION	\$980.00
		STUDENT TRAVEL-MARKETING ED. C	\$9,600.00
	Total		\$10,580.00
	388812	DECA STATE COMPETITION REGISTR	\$290.00
		STUDENT TRAVEL-MARKETING ED. C	\$3,140.00
	Total		\$3,430.00
Total			\$23,680.00
DECA INC	381484	Memberships-Registrations	\$16.00
	Total		\$16.00
	381484	Memberships-Registrations	\$480.00
	Total		\$480.00
	382087	Memberships-Registrations	\$16.00
	Total		\$16.00
	382471	Memberships-Registrations	\$816.00
	Total		\$816.00
	382471	Memberships-Registrations	\$16.00
	Total		\$16.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DECA INC	382717	Memberships-Registrations-DAY	\$1,600.00
	Total		\$1,600.00
	382717	Memberships-Registrations-DAY	\$32.00
	Total		\$32.00
	382717	Memberships-Registrations/DECA	\$1,712.00
	Total		\$1,712.00
	383350	Memberships-Registrations	\$16.00
	Total		\$16.00
	384404	Memberships-Registrations-DAY	\$160.00
	Total		\$160.00
	384890	Instructional and Curriculum-D	\$502.95
	Total		\$502.95
	385426	Memberships-Registrations	\$16.00
	Total		\$16.00
	387035	Apparel/DECA	\$1,215.00
	Total		\$1,215.00
	391299	Field Trips	\$1,435.00
	Total		\$1,435.00
	392259	Memberships-Registrations-DAY	\$1,775.00
	Total		\$1,775.00
	392767	TICKETS FOR DISNEY WORLD/DECA	\$2,450.00
	Total		\$2,450.00
	393713	Apparel/DECA	\$167.22
	Total		\$167.22
	394267	GRADUATION CORDS/DECA	\$187.25
	Total		\$187.25
	396574	Awards, Trophies, Plaques and	\$55.22
	Total		\$55.22
Total			\$12,667.64
DECA TEXAS ASSOCIATI	382301	Memberships-Registrations/DECA	\$210.00

LEWISVILLE ISD CHECK REGISTER
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DECA TEXAS ASSOCIATI	Total		\$210.00
	386268	Memberships-Registrations	\$672.00
	Total		\$672.00
	386479	Memberships-Registrations-DAY	\$2,584.00
	Total		\$2,584.00
	386479	Memberships-Registrations/DECA	\$3,024.00
	Total		\$3,024.00
	386479	Memberships-Registrations	\$1,352.00
	Total		\$1,352.00
	392260	EXPEND-AGENCY FUNDS	\$878.79
		Hotel and Conference Reservati	\$2,710.01
		STUDENT TRAVEL-MARKETING ED. C	\$4,451.20
	Total		\$8,040.00
	392260	EXPEND-AGENCY FUNDS	\$630.22
		Hotel and Conference Reservati	\$780.01
		STUDENT TRAVEL-MARKETING ED. C	\$2,424.77
	Total		\$3,835.00
	392260	EXPEND-AGENCY FUNDS	\$353.76
		Hotel and conference registrat	\$780.01
		STUDENT TRAVEL-MARKETING ED. C	\$1,791.23
	Total		\$2,925.00
Total			\$22,642.00
DECROW, STEVEN	380212	Reimbursements	\$19.62
	Total		\$19.62
	382718	Reimbursements	\$31.07
	Total		\$31.07
	384617	Reimbursements	\$41.42
	Total		\$41.42
	386016	Reimbursements	\$31.07
	Total		\$31.07
	391300	Reimbursements	\$65.54
	Total		\$65.54

LEWISVILLE ISD CHECK REGISTER
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DECROW, STEVEN	394708	Reimbursements	\$67.86
	Total		\$67.86
Total			\$256.58
DEEDS, EVA	388074	Refunds	\$68.75
	Total		\$68.75
Total			\$68.75
DEEKS, KIM	395471	parent ipad refund	\$50.00
	Total		\$50.00
Total			\$50.00
DEGRAAUW, JOE	384405	Game Officials	\$230.00
	Total		\$230.00
Total			\$230.00
DEGROOT, HEATHER H	389755	Reimbursements	\$381.33
	Total		\$381.33
Total			\$381.33
DEI ROSSI MARKETING	165035	Special Education	\$4,261.90
	Total		\$4,261.90
	165614	Special Education	\$1,686.51
	Total		\$1,686.51
	165878	Special Education	\$2,146.12
	Total		\$2,146.12
	167331	Special Education	\$1,299.40
	Total		\$1,299.40
	168295	Special Education	\$1,322.75
	Total		\$1,322.75
	169126	Special Education	\$664.01
	Total		\$664.01
	169542	Special Education	\$1,907.60
	Total		\$1,907.60
Total			\$13,288.29
DEISTER, BERI	390955	Refunds	\$79.00
	Total		\$79.00

LEWISVILLE ISD CHECK REGISTER
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DEISTER, BERI	396851	Reimbursements	\$915.11
	Total		\$915.11
	398265	Reimbursements	\$6.00
	Total		\$6.00
	398265	Reimbursements	\$89.92
	Total		\$89.92
	398265	Reimbursements	\$11.00
	Total		\$11.00
	398265	Reimbursements	\$81.62
	Total		\$81.62
Total			\$1,182.65
DEKANEY HIGH SCHOOL	386480	Memberships-Registrations	\$275.00
	Total		\$275.00
Total			\$275.00
DELACRUZ, ENRIQUE	379977	Security	\$120.00
	Total		\$120.00
	381000	Game Officials	\$180.00
	Total		\$180.00
	381865	Game Officials	\$202.50
	Total		\$202.50
	382088	Game Officials	\$45.00
	Total		\$45.00
	382719	Security	\$120.00
	Total		\$120.00
	382719	Game Officials	\$202.50
	Total		\$202.50
	383883	Game Officials	\$202.50
	Total		\$202.50
	384618	Game Officials	\$202.50
	Total		\$202.50
	385186	Game Officials	\$225.00

LEWISVILLE ISD CHECK REGISTER
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DELACRUZ, ENRIQUE

Total		\$225.00
389513	Game Officials	\$180.00
Total		\$180.00
392768	Security	\$225.00
Total		\$225.00
393714	Security	\$270.00
Total		\$270.00

Total **\$2,175.00**

DELAMOTHE, TAYLOR	385748	Game Officials	\$165.00
	Total		\$165.00
	388320	Game Officials	\$120.00
	Total		\$120.00

Total **\$285.00**

DELANGEL, JACOB	386481	Game Officials	\$120.00
	Total		\$120.00
	387845	Game Officials	\$120.00
	Total		\$120.00
	388321	Game Officials	\$105.00
	Total		\$105.00
	388321	Game Officials	\$120.00
	Total		\$120.00
	388321	Game Officials	\$105.00
	Total		\$105.00

Total **\$570.00**

DELAUGHTER, DALE	382240	Reimbursements	\$939.03
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$112.85
	Total		\$1,051.88
	396373	Reimbursements	\$53.25
	Total		\$53.25
	396373	Reimbursements	\$110.76
	Total		\$110.76

LEWISVILLE ISD CHECK REGISTER
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Total			\$1,215.89
DELAUNE, DEBORAH	380213	Travel	\$5.45
	Total		\$5.45
	384406	Travel	\$27.80
	Total		\$27.80
Total			\$33.25
DELCOM GROUP LP	381485	AV Refresh Project, Electrical	\$29,187.33
	Total		\$29,187.33
	381866	EQUIPMENT	\$1,093.33
	Total		\$1,093.33
	384766	Building and Maintenance Servi	\$2,343.85
	Total		\$2,343.85
	384766	AV Refresh Project, Electrical	\$11,000.00
	Total		\$11,000.00
	389030	AV Refresh Project, Electrical	\$14,080.00
	Total		\$14,080.00
	392769	AV Refresh Project, Electrical	\$5,133.45
	Total		\$5,133.45
	393934	AV Refresh Project, Electrical	\$23,467.20
	Total		\$23,467.20
	393934	AV Refresh Project, Electrical	(\$8,359.62)
	Total		(\$8,359.62)
	394709	AV Refresh Project, Electrical	\$6,013.47
	Total		\$6,013.47
	395327	AV Refresh Project, Electrical	\$37,694.19
	Total		\$37,694.19
	395684	AV Refresh Project, Electrical	\$1,026.69
	Total		\$1,026.69
	396946	AV Refresh Proj Yr 2 electrica	\$39,014.22
	Total		\$39,014.22
Total			\$161,694.11

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELGADILLO, ERIKA L	379978	Reimbursements	\$106.82
	Total		\$106.82
	382089	Reimbursements	\$81.31
	Total		\$81.31
	383884	Reimbursements	\$62.84
	Total		\$62.84
	386017	Reimbursements	\$78.59
	Total		\$78.59
	387440	Reimbursements	\$97.72
	Total		\$97.72
	392481	Reimbursements	\$64.61
	Total		\$64.61
	394090	Reimbursements	\$67.74
	Total		\$67.74
	396087	Reimbursements	\$127.14
	Total		\$127.14
	397094	Reimbursements	\$211.12
	Total		\$211.12
	397987	Reimbursements	\$406.81
	Total		\$406.81
Total			\$1,304.70
DELL MARKETING LP	379700	Technology Supplies	\$2,281.82
	Total		\$2,281.82
	379700	Technology Supplies/ADMIN	\$955.60
	Total		\$955.60
	379979	Instructional and Curriculum	\$1,094.32
	Total		\$1,094.32
	380214	7 CD/DVD drives-ASL teachers	\$150.57
	Total		\$150.57
	380214	Technology-(MAGIC)	\$280.91

LEWISVILLE ISD CHECK REGISTER
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DELL MARKETING LP

Total		\$280.91
380214	Technology-(MAGIC)	\$2,264.85
Total		\$2,264.85
380214	Technology-(MAGIC)/ADMIN	\$264.63
Total		\$264.63
380214	Technology-(MAGIC)	\$264.61
Total		\$264.61
380214	Technology-(MAGIC)	\$560.42
Total		\$560.42
380214	Lexmark MX421ade Multifunction	\$529.26
Total		\$529.26
380214	Technology-(MAGIC)	\$528.70
Total		\$528.70
380214	Office Supplies	\$161.49
Total		\$161.49
380214	Office Supplies	\$1,242.49
Total		\$1,242.49
380214	Office Supplies	\$253.60
Total		\$253.60
380214	Office Supplies	\$486.34
Total		\$486.34
380214	Technology Supplies	\$657.36
Total		\$657.36
380214	Office Supplies	\$151.98
Total		\$151.98
380214	Instructional and Curriculum	\$1,747.92
Total		\$1,747.92
380214	Technology Supplies	\$889.13
Total		\$889.13
380214	Technology Supplies	\$94.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$94.99
380214	Technology Supplies	\$199.47
Total		\$199.47
380214	Instructional and Curriculum	\$106.36
Total		\$106.36
380214	Office Supplies	\$531.01
Total		\$531.01
380214	Office Supplies	\$657.36
Total		\$657.36
380214	GENERAL SUPPLIE-GENERAL	\$568.07
	Instructional and Curriculum	\$212.79
Total		\$780.86
380214	Technology Supplies	\$235.58
Total		\$235.58
380214	MISC OPERATING-GENERAL	\$72.00
	Technology-(MAGIC)	\$621.00
Total		\$693.00
380214	Technology-(MAGIC)	\$1,155.00
Total		\$1,155.00
380214	Office Supplies	\$739.02
Total		\$739.02
380214	GENERAL SUPPLIE-GENERAL	\$0.00
	Technology-(MAGIC)	\$268.39
Total		\$268.39
380214	Technology Supplies/DRUM FOR P	\$94.99
Total		\$94.99
380484	Technology-(MAGIC)-HHS	\$809.80
Total		\$809.80
380484	Technology Supplies	\$94.99
Total		\$94.99
380484	Office Supplies	\$1,947.45

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$1,947.45
380484	Cheryl Veal printer	\$225.71
	GENERAL SUPPLIE-TECHNOLOGY DEP	\$519.12
Total		\$744.83
380484	Technology-(MAGIC)	\$257.34
Total		\$257.34
380484	Office Supplies	\$262.18
Total		\$262.18
380484	Instructional and Curriculum	\$4,411.58
Total		\$4,411.58
380484	Technology-(MAGIC)	\$2,310.00
Total		\$2,310.00
380484	Technology-(MAGIC)	\$2,772.00
Total		\$2,772.00
380484	Instructional and Curriculum	\$1,194.06
Total		\$1,194.06
380484	Technology-(MAGIC)	\$1,245.00
Total		\$1,245.00
381001	Technology Supplies	\$73.14
Total		\$73.14
381001	Technology Supplies	\$66.49
Total		\$66.49
381001	GENERAL SUPPLIES	\$224.34
	Technology-(MAGIC)	\$73.94
Total		\$298.28
381001	Technology-(MAGIC)-MCGINNIS	\$1,734.00
Total		\$1,734.00
381001	Technology-(MAGIC)-BURGIN	\$3,468.00
Total		\$3,468.00
381001	Special Education	\$2,051.86
Total		\$2,051.86

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP	381225	Office Supplies	\$246.98
	Total		\$246.98
	381225	Instructional and Curriculum	\$389.49
	Total		\$389.49
	381225	Instructional and Curriculum	\$161.49
	Total		\$161.49
	381225	Office Supplies	\$427.46
	Total		\$427.46
	381225	Office Supplies	\$132.98
	Total		\$132.98
	381225	Instructional and Curriculum	\$2,112.65
	Total		\$2,112.65
	381225	Office Supplies	\$212.79
	Total		\$212.79
	381225	Technology-(MAGIC)/ADMIN	\$298.28
	Total		\$298.28
	381486	Office Supplies	\$873.97
	Total		\$873.97
	381486	Office Supplies	\$459.73
	Total		\$459.73
	381486	Office Supplies	(\$142.48)
	Total		(\$142.48)
	381675	Technology-(MAGIC)	\$303.03
	Total		\$303.03
	381675	Qualys / Secureworks	\$19,553.70
	Total		\$19,553.70
	381675	Secureworks	\$88,465.89
	Total		\$88,465.89
	381675	125 Eduphoria printers	\$2,883.60
	Total		\$2,883.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP	381675	Technology-(MAGIC)	\$2,601.00
	Total		\$2,601.00
	381675	Technology Supplies	\$914.00
	Total		\$914.00
	381867	MISC CONTR SERV-GENERAL	\$78.84
		Technology Supplies	\$471.16
	Total		\$550.00
	381867	Office Supplies	\$1,990.14
	Total		\$1,990.14
	381867	Technology-(MAGIC)	\$149.14
	Total		\$149.14
	381867	Technology Supplies	\$355.27
	Total		\$355.27
	381867	Office Supplies	\$566.14
	Total		\$566.14
	381867	Office Supplies	\$132.98
	Total		\$132.98
	381867	Office Supplies	\$369.51
	Total		\$369.51
	381867	Instructional and Curriculum	\$922.38
	Total		\$922.38
	381867	Instructional and Curriculum	\$778.98
	Total		\$778.98
	381867	Office Supplies	\$248.88
	Total		\$248.88
	381867	Instructional and Curriculum	\$117.79
	Total		\$117.79
	381867	student laptops	\$61,557.00
	Total		\$61,557.00
	381867	Technology Supplies	\$17,340.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$17,340.00
381867	DELL IMAGING DRUMS	\$997.35
Total		\$997.35
382090	Technology Supplies/TONER-COMP	\$795.11
Total		\$795.11
382090	Dual Monitor Stand	\$119.99
Total		\$119.99
382090	Instructional and Curriculum	\$79.79
Total		\$79.79
382090	Technology-(MAGIC)	\$149.14
Total		\$149.14
382090	Special Education	\$284.94
Total		\$284.94
382090	Office Supplies	\$142.47
Total		\$142.47
382090	Technology Supplies	\$354.34
Total		\$354.34
382090	Technology-(MAGIC)	\$811.69
Total		\$811.69
382090	Office Supplies	\$1,709.92
Total		\$1,709.92
382302	Technology-(MAGIC)	\$784.00
Total		\$784.00
382302	Office Supplies	\$85.49
Total		\$85.49
382302	Office Supplies	\$85.48
Total		\$85.48
382302	Office Supplies	\$936.44
Total		\$936.44
382302	Instructional and Curriculum	\$649.76

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$649.76
382302	Office Supplies	\$117.79
Total		\$117.79
382302	Office Supplies	\$102.59
Total		\$102.59
382302	Special Education	\$6,185.83
Total		\$6,185.83
382302	Technology Supplies	\$978.43
Total		\$978.43
382302	Instructional and Curriculum	\$474.95
Total		\$474.95
382720	Office Supplies	\$242.24
Total		\$242.24
382720	Office Supplies	\$218.49
Total		\$218.49
382720	Office Supplies	\$1,882.76
Total		\$1,882.76
382720	Technology-(MAGIC)	\$3,468.00
Total		\$3,468.00
382720	T4 - DC - Office Supplies	\$363.82
Total		\$363.82
382720	Technology-(MAGIC)	\$298.28
Total		\$298.28
382720	Office Supplies	\$854.96
Total		\$854.96
382720	Instructional and Curriculum	\$455.96
Total		\$455.96
382720	Instructional and Curriculum	\$993.63
Total		\$993.63
382720	Office Supplies	\$132.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$132.98
382720	Technology-(MAGIC)	\$447.42
Total		\$447.42
382720	Technology-(MAGIC)	\$822.47
Total		\$822.47
382720	Technology Supplies	\$1,278.00
Total		\$1,278.00
382720	GENERAL SUPPLIES	\$180.48
	TONER	\$65.54
Total		\$246.02
382720	Office Supplies	\$235.58
Total		\$235.58
382720	Technology Supplies	\$612.72
Total		\$612.72
382720	Technology Supplies	\$189.98
Total		\$189.98
382720	Office Supplies	\$356.22
Total		\$356.22
382720	Office Supplies	\$501.52
Total		\$501.52
382720	Technology Supplies/TONER/COMP	\$806.32
Total		\$806.32
382720	Technology Supplies/COMPUTER L	\$189.98
Total		\$189.98
382720	Office Supplies	\$398.94
Total		\$398.94
382720	Technology Supplies/COMP. LAB	\$607.98
Total		\$607.98
382720	Printing	\$117.79
Total		\$117.79
382720	Office Supplies	\$123.49

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$123.49
383351	Technology-(MAGIC)	\$149.14
Total		\$149.14
383351	Instructional and Curriculum	\$117.79
Total		\$117.79
383351	Technology Supplies	\$149.14
Total		\$149.14
383351	Office Supplies	\$177.64
Total		\$177.64
383351	Technology-(MAGIC)	\$811.98
Total		\$811.98
383351	Office Supplies-SHUFFIELD	\$648.79
Total		\$648.79
383351	Technology-(MAGIC) Laptop repl	\$13.59
Total		\$13.59
383351	GENERAL SUPPLIES	\$17,430.00
	Laptops - CTE	\$1,245.00
Total		\$18,675.00
383351	Office Supplies	\$37.99
Total		\$37.99
383351	Special Education	\$8,149.32
Total		\$8,149.32
383351	Special Education	\$2,439.36
Total		\$2,439.36
383351	Technology-(MAGIC)	\$303.00
Total		\$303.00
383351	Instructional and Curriculum	\$531.01
Total		\$531.01
383351	Instructional and Curriculum	\$379.96
Total		\$379.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP	383351	Office Supplies	\$948.02
	Total		\$948.02
	383351	TONER	\$517.70
	Total		\$517.70
	383351	Office Supplies	\$840.68
	Total		\$840.68
	383351	Instructional and Curriculum	\$6,673.37
	Total		\$6,673.37
	383351	Office Supplies	\$67.44
	Total		\$67.44
	383351	Office Supplies	\$212.79
	Total		\$212.79
	383351	Technology-(MAGIC)	\$268.39
	Total		\$268.39
	383351	Technology Supplies/ATH. TRAIN	\$78.84
	Total		\$78.84
	383351	Office Supplies	\$129.19
	Total		\$129.19
	383351	Technology Supplies	\$854.96
	Total		\$854.96
	383351	Technology Supplies	\$142.49
	Total		\$142.49
	383351	Technology-(MAGIC)	\$284.01
	Total		\$284.01
	383697	Office Supplies-SCHWOLERT	\$71.24
	Total		\$71.24
	383697	Technology-(MAGIC)	\$768.00
	Total		\$768.00
	383885	Instructional and Curriculum	\$187.12
	Total		\$187.12

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP	384175	Office Supplies	\$547.17
	Total		\$547.17
	384175	ITEM: Dell B5460dn/B5465dnf T	\$379.96
	Total		\$379.96
	384175	EXPEND-AGENCY FUNDS	\$18.99
		Instructional and Curriculum	\$174.79
	Total		\$193.78
	384175	Technology Supplies	\$854.96
	Total		\$854.96
	384175	Toner for DL Printer	\$257.43
	Total		\$257.43
	384175	Office Supplies	\$257.41
	Total		\$257.41
	384407	Technology-(MAGIC)	\$4,815.33
	Total		\$4,815.33
	384891	Technology Supplies	\$1,245.00
	Total		\$1,245.00
	384891	Office Supplies	\$142.49
	Total		\$142.49
	384891	1355cnw Cyan Toner	\$42.74
	Total		\$42.74
	384891	Office Supplies	\$212.79
	Total		\$212.79
	384891	Office Supplies	\$174.79
	Total		\$174.79
	384891	Office Supplies-MCGINNIS	\$273.58
	Total		\$273.58
	384891	Office Supplies	\$870.13
	Total		\$870.13
	384891	Office Supplies	\$1,166.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$1,166.44
384891	Technology Supplies	\$88.34
Total		\$88.34
384891	Instructional and Curriculum	\$608.90
Total		\$608.90
384891	Instructional and Curriculum	\$341.96
Total		\$341.96
384891	Instructional and Curriculum	\$474.95
Total		\$474.95
384891	Technology-(MAGIC)	\$204.44
Total		\$204.44
384891	Technology-(MAGIC)	\$811.98
Total		\$811.98
384891	Office Supplies	\$182.39
Total		\$182.39
384891	TONER	\$1,021.16
Total		\$1,021.16
384891	Instructional and Curriculum	\$816.98
Total		\$816.98
384891	Office Supplies	\$208.98
Total		\$208.98
384891	Technology Supplies	\$53.18
Total		\$53.18
384891	Instructional and Curriculum	\$235.57
Total		\$235.57
384891	Office Supplies	\$569.94
Total		\$569.94
384891	ITEM: Dell 3110cn Black Toner	\$819.78
Total		\$819.78
385427	Special Education	\$3,685.81

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$3,685.81
385427	Technology Supplies	\$50.34
Total		\$50.34
385427	Office Supplies-SCHWOLERT	\$284.98
Total		\$284.98
385427	Technology Supplies-TONER	\$379.96
Total		\$379.96
385749	Technology-(MAGIC)	\$1,044.00
Total		\$1,044.00
385749	Technology-(MAGIC)	\$25,410.00
Total		\$25,410.00
385749	Instructional and Curriculum	\$841.62
Total		\$841.62
385749	Technology-(MAGIC)	\$1,300.00
Total		\$1,300.00
386018	Instructional and Curriculum	\$2,435.94
Total		\$2,435.94
386018	Technology-(MAGIC)	\$4,140.00
Total		\$4,140.00
386018	desktops - SRO's/Sec Guards	\$4,480.08
	GENERAL SUPPLIE-TECHNOLOGY DEP	\$18,816.00
Total		\$23,296.08
386018	Technology-(MAGIC)	\$395.22
Total		\$395.22
386018	Office Supplies	\$294.79
Total		\$294.79
386018	Technology-(MAGIC)	\$197.61
Total		\$197.61
386018	Office Supplies	\$1,158.93
Total		\$1,158.93
386018	Office Supplies	\$469.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$469.26
386482	Office Supplies	\$427.46
Total		\$427.46
386482	Technology-(MAGIC)	\$1,245.00
Total		\$1,245.00
386482	Technology Supplies	\$1,245.00
Total		\$1,245.00
386482	Technology-(MAGIC)	\$298.50
Total		\$298.50
386482	GENERAL SUPPLIES	\$60.19
	Office Supplies	\$60.19
Total		\$120.38
386482	Technology-(MAGIC)	\$139.99
Total		\$139.99
386482	Office Supplies	\$117.79
Total		\$117.79
386482	Office Supplies	\$185.24
Total		\$185.24
387036	Printing	\$186.00
Total		\$186.00
387036	Office Supplies	\$537.64
Total		\$537.64
387036	Office Supplies	\$394.20
Total		\$394.20
387036	Office Supplies	\$128.24
Total		\$128.24
387036	Printing	\$284.97
Total		\$284.97
387036	Technology Supplies	\$126.33
Total		\$126.33

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP	387036	Office Supplies	\$1,119.97
	Total		\$1,119.97
	387036	Office Supplies-MULLIN	\$3,469.23
	Total		\$3,469.23
	387036	Office Supplies - J. Faris - B	\$142.49
	Total		\$142.49
	387036	GENERAL SUPPLIE-GIRLS ATHLETIC	\$123.49
		Office Supplies	\$246.98
	Total		\$370.47
	387036	Office Supplies	\$187.12
	Total		\$187.12
	387036	Technology-(MAGIC)	\$1,200.00
	Total		\$1,200.00
	387247	Technology Supplies/TONER	\$165.28
	Total		\$165.28
	387247	Technology Supplies	\$914.00
	Total		\$914.00
	387247	Office Supplies	\$584.13
	Total		\$584.13
	387247	Office Supplies	\$216.58
	Total		\$216.58
	387247	Technology-(MAGIC)	\$37.98
	Total		\$37.98
	387247	Special Education	\$1,396.29
	Total		\$1,396.29
	387247	Special Education	\$3,819.60
	Total		\$3,819.60
	387247	Instructional and Curriculum	\$474.95
	Total		\$474.95
	387247	Technology Supplies	\$1,943.65

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$1,943.65
387247	Technology Supplies/COMPUTER L	\$607.98
Total		\$607.98
387247	Office Supplies	\$111.12
Total		\$111.12
387247	Office Supplies	\$314.41
Total		\$314.41
387247	Office Supplies	\$330.56
Total		\$330.56
387247	Technology Supplies/TONER	\$1,010.75
Total		\$1,010.75
387247	Office Supplies	\$302.07
Total		\$302.07
387247	Office Supplies	\$712.47
Total		\$712.47
387247	Alienware 17 R5	\$3,680.90
	GENERAL SUPPLIES	\$9,587.20
Total		\$13,268.10
387247	Technology Supplies - TONER	\$1,492.62
Total		\$1,492.62
387247	Instructional and Curriculum	\$324.88
Total		\$324.88
387670	Technology-(MAGIC)	\$405.45
Total		\$405.45
387670	Technology-(MAGIC)	\$1,664.00
Total		\$1,664.00
387670	Technology-(MAGIC)	\$197.61
Total		\$197.61
387670	Technology-(MAGIC)	\$197.61
Total		\$197.61
388075	Technology-(MAGIC)	\$26,565.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$26,565.00
388075	Technology-(MAGIC)	\$3,105.00
Total		\$3,105.00
388075	Technology-(MAGIC)	\$1,230.67
Total		\$1,230.67
388075	Technology-(MAGIC)	\$268.35
Total		\$268.35
388075	Office Supplies	\$649.76
Total		\$649.76
388075	ITEM: Dell B5460dn/B5465dnf T	\$379.96
Total		\$379.96
388075	Instructional and Curriculum	\$1,633.94
Total		\$1,633.94
388075	Technology-(MAGIC)	\$472.10
Total		\$472.10
388322	Office Supplies	\$66.49
Total		\$66.49
388322	Office Supplies	\$365.73
Total		\$365.73
388322	Office Supplies	\$497.75
Total		\$497.75
388322	Technology Supplies/TONER	\$353.37
Total		\$353.37
388322	Office Supplies	\$1,955.00
Total		\$1,955.00
388322	Office Supplies	\$66.49
Total		\$66.49
388322	Instructional and Curriculum	\$117.79
Total		\$117.79
388322	Instructional and Curriculum	\$547.17

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$547.17
388322	Instructional and Curriculum	\$123.49
Total		\$123.49
388322	Office Supplies	\$1,299.52
Total		\$1,299.52
388322	Technology Supplies	\$94.99
Total		\$94.99
388322	Technology Supplies	\$775.18
Total		\$775.18
388813	Office Supplies	\$297.40
Total		\$297.40
388813	Technology-(MAGIC)	\$162.79
Total		\$162.79
388813	Instructional and Curriculum	\$262.18
Total		\$262.18
388813	Office Supplies	\$604.14
Total		\$604.14
389031	Technology-(MAGIC)	\$298.50
Total		\$298.50
389031	GENERAL SUPPLIES	\$2,490.00
	Technology Supplies	\$1,245.00
Total		\$3,735.00
389031	Office Supplies	\$512.96
Total		\$512.96
389031	Office Supplies	\$215.63
Total		\$215.63
389031	Office Supplies	\$131.09
Total		\$131.09
389252	GENERAL SUPPLIE-GENERAL	\$772.63
	GENERAL SUPPLIE-GIFTS & BEQUES	\$289.79
	Office Supplies	\$20.56

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$1,082.98
389252	Technology Supplies	\$726.72
Total		\$726.72
389252	Office Supplies	\$298.27
Total		\$298.27
389514	Instructional and Curriculum	\$1,130.41
Total		\$1,130.41
389756	Technology-(MAGIC)	\$914.00
Total		\$914.00
389756	Technology-(MAGIC)	\$197.61
Total		\$197.61
389756	Technology-(MAGIC)	\$811.98
Total		\$811.98
389756	Instructional and Curriculum	\$126.33
Total		\$126.33
389756	ITEM: Dell B5460dn/B5465dnf T	\$807.43
Total		\$807.43
389756	Office Supplies	\$86.43
Total		\$86.43
390956	Instructional and Curriculum	\$499.65
Total		\$499.65
390956	Technology-(MAGIC)	\$151.00
Total		\$151.00
389942	Technology-(MAGIC)	\$1,631.14
Total		\$1,631.14
389942	Technology-(MAGIC)	\$207.00
Total		\$207.00
389942	Technology-(MAGIC)	\$4,620.00
Total		\$4,620.00
389942	Technology-(MAGIC)	\$811.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$811.98
389942	Office Supplies	\$50.34
Total		\$50.34
389942	Special Education	\$1,310.90
Total		\$1,310.90
389942	Office Supplies	\$942.32
Total		\$942.32
390956	Technology Supplies-SCIENCE	\$117.79
Total		\$117.79
390956	Instructional and Curriculum	\$474.95
Total		\$474.95
390217	Instructional and Curriculum	\$117.79
Total		\$117.79
390217	Office Supplies-MULLIN	\$3,039.90
Total		\$3,039.90
390217	Office Supplies	\$398.98
Total		\$398.98
390217	Office Supplies	\$319.18
Total		\$319.18
390217	Office Supplies-PEREZ	\$780.86
Total		\$780.86
390217	TONER	\$1,168.47
Total		\$1,168.47
390217	Office Supplies	\$132.98
Total		\$132.98
390217	Instructional and Curriculum	\$649.76
Total		\$649.76
390217	Instructional and Curriculum	\$1,168.47
Total		\$1,168.47
390956	Office Supplies	\$242.24

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$242.24
390956	Technology-(MAGIC)	\$198.47
Total		\$198.47
390956	Technology-(MAGIC)	\$298.50
Total		\$298.50
390956	Technology Supplies	\$16.70
Total		\$16.70
390956	Technology-(MAGIC)	\$198.47
Total		\$198.47
390956	LEXMARK PRINTER	\$268.35
Total		\$268.35
390956	Technology-(MAGIC)	\$198.47
Total		\$198.47
390956	Technology Supplies	\$159.59
Total		\$159.59
390956	Office Supplies	\$161.49
Total		\$161.49
390956	Office Supplies	\$88.34
Total		\$88.34
390956	Office Supplies	\$484.48
Total		\$484.48
391570	Technology-(MAGIC)	\$867.00
Total		\$867.00
391570	Technology-(MAGIC)	\$268.35
Total		\$268.35
391570	Technology-(MAGIC)	\$17,556.00
Total		\$17,556.00
391570	Instructional and Curriculum	\$564.28
Total		\$564.28
391570	Technology-(MAGIC)/CASTLE HILL	\$222.31

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$222.31
391570	Technology-(MAGIC)	\$298.50
Total		\$298.50
391570	Technology Supplies/COMP. LAB	\$717.20
Total		\$717.20
391570	Technology-(MAGIC)	\$20,790.00
Total		\$20,790.00
391570	Instructional and Curriculum	\$854.94
Total		\$854.94
391570	Instructional and Curriculum	\$888.20
Total		\$888.20
391570	Office Supplies	\$322.98
Total		\$322.98
391570	Health Services	\$63.64
Total		\$63.64
391570	Technology-(MAGIC)	\$298.50
Total		\$298.50
391570	Office Supplies	\$67.44
Total		\$67.44
391570	Instructional and Curriculum	\$505.36
Total		\$505.36
391570	Technology-(MAGIC)	\$4,620.00
Total		\$4,620.00
391570	Lexmark CS421dn Color Printer	\$298.50
Total		\$298.50
391570	Office Supplies	\$94.99
Total		\$94.99
391570	Office Supplies	\$66.49
Total		\$66.49
391570	Printer for CTE	\$298.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$298.50
391570	GENERAL SUPPLIES	\$298.50
	Printers	\$298.50
Total		\$597.00
391570	Office Supplies	\$265.96
Total		\$265.96
391570	Office Supplies	\$182.39
Total		\$182.39
391570	Office Supplies-SHUFFIELD	\$518.65
Total		\$518.65
391570	Technology-(MAGIC)	\$4,389.00
Total		\$4,389.00
391570	Technology-(MAGIC)	\$2,541.00
Total		\$2,541.00
391857	Office Supplies	\$479.25
Total		\$479.25
392039	Office Supplies	\$5,030.83
Total		\$5,030.83
392039	Office Supplies	(\$387.59)
Total		(\$387.59)
392039	Technology-(MAGIC)	\$4,620.00
Total		\$4,620.00
392039	5 SRO desktops	\$3,920.00
	GEN SUPPLIES-GENERAL	\$933.35
Total		\$4,853.35
392039	Technology-(MAGIC)	\$784.00
Total		\$784.00
392039	Technology-(MAGIC)	\$924.00
Total		\$924.00
392039	Technology Supplies/TONER-NURS	\$132.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$132.98
392039	Office Supplies	\$379.96
Total		\$379.96
392039	Office Supplies	\$159.58
Total		\$159.58
392039	Office Supplies	\$778.88
Total		\$778.88
392039	Office Supplies	\$427.46
Total		\$427.46
392261	Office Supplies	\$142.49
Total		\$142.49
392482	Technology-(MAGIC)/CASTLE HILL	\$76.19
Total		\$76.19
392482	Technology-(MAGIC)	\$23,100.00
Total		\$23,100.00
392770	Technology-(MAGIC)	\$480.00
Total		\$480.00
392770	Office Supplies	\$199.47
Total		\$199.47
392770	Technology-(MAGIC)	\$1,734.00
Total		\$1,734.00
392770	Instructional and Curriculum	\$188.09
Total		\$188.09
392770	Office Supplies	\$379.97
Total		\$379.97
392770	Office Supplies	\$37.98
Total		\$37.98
392770	Office Supplies	\$174.79
Total		\$174.79
392770	Instructional and Curriculum	\$174.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$174.79
392770	TONER	\$1,166.55
Total		\$1,166.55
392770	Instructional and Curriculum	\$2,049.03
Total		\$2,049.03
392770	Technology Supplies	\$916.70
Total		\$916.70
392770	Office Supplies	\$66.49
Total		\$66.49
392770	Office Supplies	\$770.40
Total		\$770.40
392957	Instructional and Curriculum	\$474.95
Total		\$474.95
392957	Office Supplies	\$336.26
Total		\$336.26
392957	Office Supplies	\$66.49
Total		\$66.49
392957	Instructional and Curriculum	\$1,314.72
Total		\$1,314.72
392957	Office Supplies	\$189.05
Total		\$189.05
392957	Office Supplies	\$37.98
Total		\$37.98
392957	Office Supplies	\$128.24
Total		\$128.24
392957	Office Supplies	\$284.98
Total		\$284.98
392957	Technology-(MAGIC)/FOR. LANG.	\$992.35
Total		\$992.35
392957	Technology Supplies	\$189.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$189.98
392957	Instructional and Curriculum	\$161.49
Total		\$161.49
392957	Technology Supplies	\$157.69
Total		\$157.69
392957	Instructional and Curriculum	\$2,391.03
Total		\$2,391.03
392957	Instructional and Curriculum	\$911.97
Total		\$911.97
392957	Technology Supplies - TONER	\$332.45
Total		\$332.45
392957	Technology Supplies	\$168.13
Total		\$168.13
392957	Office Supplies	\$237.48
Total		\$237.48
393310	Technology-(MAGIC)-SANTOS	\$268.35
Total		\$268.35
393310	Technology-(MAGIC)	\$5,544.00
Total		\$5,544.00
393310	Technology Supplies	\$383.96
Total		\$383.96
393310	Office Supplies	\$689.59
Total		\$689.59
393310	Special Education	\$1,413.48
Total		\$1,413.48
393310	Technology Supplies	\$786.57
Total		\$786.57
393715	Technology-(MAGIC)	\$1,278.00
Total		\$1,278.00
393715	Special Education	\$3,648.56

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$3,648.56
393715	Office Supplies	\$297.95
Total		\$297.95
393715	Office Supplies	\$845.47
Total		\$845.47
393715	Office Supplies	\$176.68
Total		\$176.68
393715	Instructional and Curriculum	\$1,729.87
Total		\$1,729.87
393715	Office Supplies	\$488.27
Total		\$488.27
393715	Instructional and Curriculum	\$174.79
Total		\$174.79
393715	ITEM: Dell B5460dn/B5465dnf T	\$949.92
Total		\$949.92
393715	Technology Supplies	\$471.16
Total		\$471.16
393715	GENERAL SUPPLIE-COMPUTER LAB	\$397.07
	TONER	\$291.63
Total		\$688.70
393715	Office Supplies	\$166.24
Total		\$166.24
393715	Office Supplies	\$213.70
Total		\$213.70
393715	Office Supplies	\$616.49
Total		\$616.49
393715	Office Supplies	\$2,396.71
Total		\$2,396.71
393715	Office Supplies	\$288.76
Total		\$288.76
393715	Technology-(MAGIC)	\$204.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$204.79
393715	Office Supplies	\$47.48
Total		\$47.48
394710	repair of Tech Dell laptop	\$151.00
Total		\$151.00
394464	Technology-(MAGIC)	\$191.98
Total		\$191.98
394464	Office Supplies	\$242.24
Total		\$242.24
394464	Office Supplies	\$579.48
Total		\$579.48
394464	Instructional and Curriculum	\$189.98
Total		\$189.98
394464	Technology-(MAGIC)	\$198.07
Total		\$198.07
394464	Technology-(MAGIC)	\$924.00
Total		\$924.00
394464	Office Supplies	\$474.96
Total		\$474.96
394710	Technology Supplies	\$778.98
Total		\$778.98
394710	Technology-(MAGIC)	\$811.53
Total		\$811.53
394710	Dell Printer Imaging Drums	\$997.35
Total		\$997.35
394710	GENERAL SUPPLIE-SPECIAL EDUCAT	\$896.72
	Special Education	\$3,319.05
Total		\$4,215.77
394710	Technology Supplies	\$94.99
Total		\$94.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP	394710	Office Supplies	\$1,044.92
	Total		\$1,044.92
	394710	Office Supplies	\$854.96
	Total		\$854.96
	394710	Office Supplies	\$284.97
	Total		\$284.97
	394710	GENERAL SUPPLIE-GENERAL	\$427.47
		Office Supplies	\$94.99
	Total		\$522.46
	394710	Technology Supplies	\$142.49
	Total		\$142.49
	394950	Office Supplies	\$516.72
	Total		\$516.72
	394950	Office Supplies	\$832.15
	Total		\$832.15
	394950	Special Education	\$3,094.85
	Total		\$3,094.85
	394950	Office Supplies	\$759.95
	Total		\$759.95
	395152	Office Supplies	\$268.82
	Total		\$268.82
	395152	T4 - Office Supplies	\$262.18
	Total		\$262.18
	395152	Office Supplies	\$47.49
	Total		\$47.49
	395472	Instructional and Curriculum	\$320.00
	Total		\$320.00
	395472	Technology-(MAGIC)	\$811.78
	Total		\$811.78
	395472	Office Supplies	\$896.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$896.75
395472	toner - K Huber	\$66.49
Total		\$66.49
395472	Office Supplies	\$99.74
Total		\$99.74
395472	Office Supplies	\$854.96
Total		\$854.96
395472	Office Supplies	\$85.49
Total		\$85.49
395685	Office Supplies	\$747.61
Total		\$747.61
395685	Office Supplies	\$364.78
Total		\$364.78
395685	ITEM: Dell C2660dn/C2665dnf/C	\$833.96
Total		\$833.96
395685	TONER	\$498.71
Total		\$498.71
395685	Office Supplies	\$156.74
Total		\$156.74
396088	GENERAL SUPPLIE-PHYSICAL EDUCA	\$136.79
	GENERAL SUPPLIES	\$136.79
	Office Supplies	\$231.78
Total		\$505.36
396088	Office Supplies	\$1,139.92
Total		\$1,139.92
396088	Office Supplies	\$569.96
Total		\$569.96
396088	Office Supplies	\$142.49
Total		\$142.49
396088	maint on PowerEdge servers	\$897.90
Total		\$897.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP	396216	Office Supplies	\$1,120.90
	Total		\$1,120.90
	396216	Technology Supplies - TONER	\$199.47
	Total		\$199.47
	396216	Office Supplies	\$117.79
	Total		\$117.79
	396216	Office Supplies	\$67.44
	Total		\$67.44
	396216	Office Supplies	\$332.45
	Total		\$332.45
	396216	Technology-(MAGIC)	\$24.00
	Total		\$24.00
	396216	Dell Laptops	\$1,278.00
		GENERAL SUPPLIES	\$1,278.00
	Total		\$2,556.00
	396216	GENERAL SUPPLIES	\$3,897.00
		Technology Supplies	\$1,299.00
	Total		\$5,196.00
	396575	Office Supplies	\$174.79
	Total		\$174.79
	396575	Office Supplies	\$213.70
	Total		\$213.70
	396575	Office Supplies	\$142.49
	Total		\$142.49
	396575	Technology Supplies	\$179.53
	Total		\$179.53
	396852	Technology-(MAGIC)	\$60.19
	Total		\$60.19
	397010	Dell memory - J Lona	\$126.30
	Total		\$126.30
	397198	Technology-(MAGIC)	\$297.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$297.95
397198	Office Supplies	\$600.35
Total		\$600.35
397198	Technology-(MAGIC)	\$38.99
Total		\$38.99
397198	Technology-(MAGIC)	\$360.00
Total		\$360.00
397308	Technology-(MAGIC)	\$5,775.00
Total		\$5,775.00
397308	Technology Supplies	\$1,499.00
Total		\$1,499.00
397308	Technology-(MAGIC)	\$25.99
Total		\$25.99
397308	Technology Supplies	\$1,499.00
Total		\$1,499.00
397308	Technology-(MAGIC)	\$1,405.66
Total		\$1,405.66
397308	Technology-(MAGIC)	\$25.99
Total		\$25.99
397308	Technology-(MAGIC)	\$1,405.66
Total		\$1,405.66
397406	Microsoft EES renewal	\$390,401.25
Total		\$390,401.25
397406	Office Supplies	\$182.39
Total		\$182.39
397406	GENERAL SUPPLIE-BILINGUAL ESL	\$199.47
	Instructional and Curriculum	\$199.47
Total		\$398.94
397624	Technology Supplies	\$2,598.00
Total		\$2,598.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP	397624	Office Supplies	\$564.21
	Total		\$564.21
	397624	Office Supplies	\$37.98
	Total		\$37.98
	397624	GENERAL SUPPLIES	\$6,495.00
		Technology Supplies	\$1,299.00
	Total		\$7,794.00
	397842	Technology-(MAGIC)	\$810.76
	Total		\$810.76
	397842	Instructional and Curriculum	\$3,220.34
	Total		\$3,220.34
	397842	Technology-(MAGIC)	\$443.99
	Total		\$443.99
	397842	Office Supplies	\$102.59
	Total		\$102.59
	397988	Technology Supplies	\$4,550.00
	Total		\$4,550.00
	397988	Technology-(MAGIC)	\$297.95
	Total		\$297.95
	397988	Technology-(MAGIC)	\$531.01
	Total		\$531.01
	398133	Instructional and Curriculum	\$3,959.68
	Total		\$3,959.68
	398133	Dell VMware Vsphere 6 Renewal	\$60,708.66
	Total		\$60,708.66
	398133	Office Supplies	(\$1,120.90)
	Total		(\$1,120.90)
	398133	Office Supplies	\$1,120.90
	Total		\$1,120.90
	398133	Office Supplies/Toner	\$18.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$18.99
398133	Office Supplies	\$201.38
Total		\$201.38
398133	Office Supplies	\$1,158.95
Total		\$1,158.95
398266	Technology Supplies	\$2,598.00
Total		\$2,598.00
398266	Technology Supplies	\$3,897.00
Total		\$3,897.00
398405	Technology-(MAGIC)	\$2,541.00
Total		\$2,541.00
398405	Technology Supplies	\$850.13
Total		\$850.13
398405	Technology-(MAGIC)	\$1,156.77
Total		\$1,156.77
398405	5 SRO desktops	\$3,920.00
	GEN SUPPLIES-GENERAL	\$933.35
Total		\$4,853.35
398405	Office Supplies	\$205.18
Total		\$205.18
398405	Office Supplies	\$78.84
Total		\$78.84
398405	Office Supplies	\$182.39
Total		\$182.39
398405	Office Supplies	\$235.58
Total		\$235.58
398405	Office Supplies	\$1,713.60
Total		\$1,713.60
398567	PaperCut renewal	\$154.28
Total		\$154.28
398567	Office Supplies	\$729.55

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DELL MARKETING LP

Total		\$729.55
398567	Technology Supplies	\$297.95
Total		\$297.95
398567	Office Supplies	\$100.69
Total		\$100.69
398567	Office Supplies	\$497.75
Total		\$497.75
398567	Technology-(MAGIC)	\$198.01
Total		\$198.01
398567	Technology-(MAGIC)	\$198.01
Total		\$198.01
398567	Office Supplies	\$273.58
Total		\$273.58
398567	Office Supplies	\$242.24
Total		\$242.24
398743	Technology-(MAGIC)	\$458.01
Total		\$458.01
398743	Office Supplies-FOX	\$260.28
Total		\$260.28
398743	Instructional and Curriculum	\$188.09
Total		\$188.09
398743	Instructional and Curriculum	\$530.06
Total		\$530.06
398743	Office Supplies	\$638.37
Total		\$638.37
398743	2 desktops-TIS conf rms	\$172.39
Total		\$172.39
Total		\$1,217,201.45
DELORENZO, MOLLY X	390639	Travel
		\$218.60
Total		\$218.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$218.60
DELOYA, CELEDONIO	395948	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
DELOZIER, REBECCA	384892	Reimbursements	\$210.00
	Total		\$210.00
Total			\$210.00
DELTA MANAGEMENT	380917	1167 STD LOAN SEPT 2018	\$476.16
	Total		\$476.16
	382597	1167 STD LOAN OCT 2018	\$476.16
	Total		\$476.16
	384723	1167 STD LOAN NOV 2018	\$476.16
	Total		\$476.16
	386782	1167 STD LOAN DEC 2018	\$476.16
	Total		\$476.16
	387620	1167 STD LOAN JAN 2019	\$476.16
	Total		\$476.16
	389675	1167 STD LOAN FEB 2019	\$476.16
	Total		\$476.16
	391015	1167 STD LOAN MAR 2019	\$476.16
	Total		\$476.16
	393130	1167 STD LOAN APR 2019	\$476.16
	Total		\$476.16
	394711	1167 STD LOAN MAY 2019	\$476.16
	Total		\$476.16
	396324	1167 STD LOAN JUNE 2019	\$476.16
	Total		\$476.16
	397309	1167 STD LOAN JULY 2019	\$476.16
	Total		\$476.16
	398353	1167 STD LOAN AUG 2019	\$476.16
	Total		\$476.16

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$5,713.92
DEMCO INC	164097	Furniture	\$2,362.00
	Total		\$2,362.00
	164166	GENERAL SUPPLIE-GENERAL	\$155.04
		Office Supplies	\$432.38
	Total		\$587.42
	164234	Instructional and Curriculum	\$479.15
	Total		\$479.15
	164307	Office Supplies	\$530.75
	Total		\$530.75
	164307	Technology-(MAGIC)	\$812.42
	Total		\$812.42
	164433	Furniture	\$14,641.34
	Total		\$14,641.34
	164433	Furniture	\$3,238.40
	Total		\$3,238.40
	164433	Instructional and Curriculum	\$560.77
	Total		\$560.77
	164433	Instructional and Curriculum	\$139.28
	Total		\$139.28
	164493	Instructional and Curriculum	\$539.91
	Total		\$539.91
	164493	Furniture	\$2,951.40
	Total		\$2,951.40
	164493	Instructional and Curriculum	\$148.15
	Total		\$148.15
	164493	Furniture	\$2,929.27
	Total		\$2,929.27
	164493	Office Supplies	\$444.58
	Total		\$444.58
	164493	Office Supplies	\$34.53

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DEMCO INC

Total		\$34.53
164493	LIBRARY	\$184.56
Total		\$184.56
164493	WS12557430 NEW IMPRTD COLOR CO	\$201.84
Total		\$201.84
164493	Furniture	\$838.34
Total		\$838.34
164493	Furniture	\$10,324.33
Total		\$10,324.33
164493	Furniture	\$3,202.50
Total		\$3,202.50
164493	Furniture	\$1,281.01
Total		\$1,281.01
164721	Instructional and Curriculum	\$72.97
Total		\$72.97
164721	Instructional and Curriculum	\$284.04
Total		\$284.04
164721	Office Supplies	\$189.07
Total		\$189.07
164721	GENERAL SUPPLIE-GENERAL	\$1,294.65
Total		\$1,294.65
164721	Instructional and Curriculum	\$81.77
Total		\$81.77
164721	GENERAL SUPPLIE-LIBRARY	\$340.81
	Instructional and Curriculum	\$830.00
Total		\$1,170.81
164721	Furniture	\$3,638.03
Total		\$3,638.03
164785	Instructional and Curriculum	\$200.00
Total		\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DEMCO INC	164785	REPLACEMENT PARTS FOR STOOLS/A	\$426.56
	Total		\$426.56
	164845	Instructional and Curriculum	\$362.68
	Total		\$362.68
	164846	GENERAL SUPPLIE-LIBRARY	\$83.01
		Instructional and Curriculum	\$830.08
	Total		\$913.09
	164846	LIBRARY SUPPLIES	\$39.39
	Total		\$39.39
	164846	Instructional and Curriculum	\$65.31
	Total		\$65.31
	164846	Instructional and Curriculum	\$44.49
	Total		\$44.49
	164951	Instructional and Curriculum	\$353.95
	Total		\$353.95
	164951	Instructional and Curriculum	\$34.74
	Total		\$34.74
	164951	Office Supplies	\$156.20
	Total		\$156.20
	164951	Office Supplies	\$110.44
	Total		\$110.44
	164951	Library Supplies	\$78.52
	Total		\$78.52
	165073	Instructional and Curriculum	\$126.67
	Total		\$126.67
	165073	library	\$244.37
	Total		\$244.37
	165073	Instructional and Curriculum	\$459.88
	Total		\$459.88
	165073	Office Supplies	\$56.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DEMCO INC

Total		\$56.79
165073	Instructional and Curriculum	\$95.43
Total		\$95.43
165145	Instructional and Curriculum	\$957.33
Total		\$957.33
165234	Library Bookmarks	\$77.17
Total		\$77.17
165234	Office Supplies	\$102.35
Total		\$102.35
165234	Instructional and Curriculum	\$37.52
Total		\$37.52
165361	GENERAL SUPPLIE-LIBRARY FINES	\$674.11
	Instructional and Curriculum	\$113.85
Total		\$787.96
165361	Furniture	\$1,311.27
Total		\$1,311.27
165501	Office Supplies	\$133.30
Total		\$133.30
165555	LIBRARY SUPPLIES	\$228.34
Total		\$228.34
165555	Instructional and Curriculum	\$171.79
Total		\$171.79
165555	Office Supplies	\$107.87
Total		\$107.87
165774	Office Supplies	\$77.17
Total		\$77.17
165774	Office Supplies	\$466.46
Total		\$466.46
165773	Instructional and Curriculum	\$28.19
Total		\$28.19
165818	Instructional and Curriculum	\$172.54

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DEMCO INC

Total		\$172.54
165818	GENERAL SUPPLIE-GENERAL	\$398.37
	Instructional and Curriculum	\$68.50
Total		\$466.87
165969	Instructional and Curriculum	\$211.96
Total		\$211.96
165969	Instructional and Curriculum	\$245.68
Total		\$245.68
165969	Library Supplies	\$81.33
Total		\$81.33
165969	Instructional and Curriculum	\$459.17
	MISC OPERATING-GENERAL	\$85.37
Total		\$544.54
166189	Office Supplies	\$164.81
Total		\$164.81
166189	Furniture	\$63.86
Total		\$63.86
166189	GENERAL SUPPLIE-CLINIC	\$9.42
	Instructional and Curriculum	\$381.41
Total		\$390.83
166189	Instructional and Curriculum	\$288.55
Total		\$288.55
166308	Health Services	\$31.31
Total		\$31.31
166308	Instructional and Curriculum	\$267.71
Total		\$267.71
166308	Furniture	\$1,451.99
Total		\$1,451.99
166450	Office Supplies	\$204.83
Total		\$204.83
166450	Instructional and Curriculum	\$84.65

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DEMCO INC

Total		\$84.65
166450	GENERAL SUPPLIE-LIBRARY	\$244.74
	Instructional and Curriculum	\$32.83
Total		\$277.57
166450	LIBRARY SUPPLIES	\$186.46
Total		\$186.46
166450	Instructional and Curriculum	\$90.98
Total		\$90.98
166513	Office Supplies	\$52.74
Total		\$52.74
166577	Instructional and Curriculum	\$188.06
Total		\$188.06
166577	Library Supplies	\$224.56
Total		\$224.56
166576	Library Supplies	\$82.05
Total		\$82.05
166644	Instructional and Curriculum	\$426.10
Total		\$426.10
166644	GENERAL SUPPLIE-GENERAL	\$203.35
Total		\$203.35
166644	CLASSROOM SUPPLIES	\$211.00
Total		\$211.00
166696	Instructional and Curriculum	\$338.89
Total		\$338.89
166696	Instructional and Curriculum	\$87.81
Total		\$87.81
166696	Instructional and Curriculum	\$35.96
Total		\$35.96
166696	Instructional and Curriculum	\$496.92
Total		\$496.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DEMCO INC	166696	Library Supplies	\$38.73
	Total		\$38.73
	166824	Instructional and Curriculum	\$192.34
	Total		\$192.34
	167197	Office Supplies	\$126.16
	Total		\$126.16
	167050	GENERAL SUPPLIE-LIBRARY	\$41.75
		LIBRARY SUPPLIES HEAVY DUTY VI	\$37.96
	Total		\$79.71
	166999	GENERAL SUPPLIE-LIBRARY	\$438.07
		Instructional and Curriculum	\$20.72
	Total		\$458.79
	166999	Instructional and Curriculum	\$266.45
	Total		\$266.45
	167050	LIBRARY GENERAL SUPPLIES	\$190.72
	Total		\$190.72
	166999	Instructional and Curriculum	(\$160.11)
	Total		(\$160.11)
	166999	Instructional and Curriculum	(\$57.39)
	Total		(\$57.39)
	167135	Instructional and Curriculum	\$139.08
	Total		\$139.08
	167197	Instructional and Curriculum	\$59.15
	Total		\$59.15
	167283	Office Supplies	\$99.37
	Total		\$99.37
	167495	Instructional and Curriculum	\$108.87
	Total		\$108.87
	167495	Instructional and Curriculum	\$61.39
	Total		\$61.39
	167495	Instructional and Curriculum	\$205.11

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DEMCO INC

Total		\$205.11
167495	Instructional and Curriculum	\$246.50
Total		\$246.50
167495	Instructional and Curriculum	\$76.19
Total		\$76.19
167495	Office Supplies	\$105.62
Total		\$105.62
167495	Instructional and Curriculum	\$720.33
Total		\$720.33
167495	BOOKMARKS	\$79.78
Total		\$79.78
167495	Instructional and Curriculum	\$44.52
Total		\$44.52
167579	Office Supplies	\$128.12
Total		\$128.12
167640	Furniture	\$7,089.04
Total		\$7,089.04
167639	Instructional and Curriculum	\$962.49
Total		\$962.49
167719	Instructional and Curriculum	\$215.22
Total		\$215.22
167719	Office Supplies	\$135.86
Total		\$135.86
167719	Instructional and Curriculum	\$239.33
Total		\$239.33
167719	Instructional and Curriculum	\$85.74
Total		\$85.74
167719	Office Supplies	\$123.36
Total		\$123.36
167869	Instructional and Curriculum	\$195.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DEMCO INC

Total		\$195.44
167788	Instructional and Curriculum	\$306.73
Total		\$306.73
167915	GENERAL SUPPLIE-BILINGUAL ESL	\$0.00
	Instructional and Curriculum	\$782.26
Total		\$782.26
167982	Office Supplies	\$76.01
Total		\$76.01
167983	Library Supplies	\$198.73
Total		\$198.73
167983	Instructional and Curriculum	\$1,772.06
Total		\$1,772.06
167983	Instructional and Curriculum	\$134.68
Total		\$134.68
168067	Instructional and Curriculum	\$628.32
Total		\$628.32
168116	Instructional and Curriculum	\$227.52
Total		\$227.52
168116	Furniture	\$65.00
Total		\$65.00
168116	Furniture	\$65.00
Total		\$65.00
168116	Furniture	\$114.00
Total		\$114.00
168116	Instructional and Curriculum	\$9.69
Total		\$9.69
168116	Furniture	\$227.63
Total		\$227.63
168116	Office Supplies	\$171.18
Total		\$171.18

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DEMCO INC	168116	Library Supplies	\$121.56
	Total		\$121.56
	168116	#WS20004540 LABELS PERMANENT C	\$99.30
	Total		\$99.30
	168251	Furniture	\$552.00
	Total		\$552.00
	168251	Furniture	\$285.00
	Total		\$285.00
	168251	Furniture	\$552.00
	Total		\$552.00
	168328	Office Supplies	\$313.08
	Total		\$313.08
	168251	Instructional and Curriculum	\$77.05
	Total		\$77.05
	168251	Instructional and Curriculum	\$46.25
	Total		\$46.25
	168251	Instructional and Curriculum	\$581.89
	Total		\$581.89
	168251	Instructional and Curriculum	\$345.66
	Total		\$345.66
	168328	classroom supplies	\$46.74
	Total		\$46.74
	168440	Instructional and Curriculum	\$177.00
	Total		\$177.00
	168496	LIBRARY SUPPLIES	\$474.52
	Total		\$474.52
	168544	GENERAL SUPPLIE-GENERAL	\$651.96
		GENERAL SUPPLIES	\$158.56
		Instructional and Curriculum	\$2,476.00
	Total		\$3,286.52
	168544	Instructional and Curriculum	\$1,456.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DEMCO INC

Total		\$1,456.26
168675	Instructional and Curriculum	\$652.46
Total		\$652.46
168705	GENERAL SUPPLIE-LIBRARY	\$130.09
	Office Supplies	\$37.26
Total		\$167.35
168773	Instructional and Curriculum	\$400.56
Total		\$400.56
168773	Instructional and Curriculum	\$1,468.70
Total		\$1,468.70
169012	Furniture	\$2,195.27
Total		\$2,195.27
169012	Furniture	\$665.50
Total		\$665.50
169012	Furniture	\$2,553.79
Total		\$2,553.79
169115	Furniture	\$216.09
	GENERAL SUPPLIE-LIBRARY	\$7,024.82
	GENERAL SUPPLIES	\$2,236.38
Total		\$9,477.29
169115	Furniture	\$2,605.38
Total		\$2,605.38
169115	Furniture	\$2,428.35
	GENERAL SUPPLIES	\$1,055.97
Total		\$3,484.32
169146	GENERAL SUPPLIE-LIBRARY	\$256.50
	Office Supplies	\$100.82
Total		\$357.32
169286	Instructional and Curriculum	\$75.66
Total		\$75.66
169439	Furniture	\$2,805.59

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DEMCO INC	Total		\$2,805.59
	169439	Office Supplies	\$1,821.26
	Total		\$1,821.26
	169511	Instructional and Curriculum	\$236.87
	Total		\$236.87
Total			\$123,409.30
DEMIDEC RESOURCES	164723	Technology-(MAGIC)	\$799.00
	Total		\$799.00
	167720	Instructional and Curriculum-S	\$1,125.00
	Total		\$1,125.00
	168329	Instructional and Curriculum	\$1,175.00
	Total		\$1,175.00
	168603	Instructional and Curriculum/A	\$1,175.00
	TESTING MATERIA-ACADEMIC DECAT		\$200.00
	Total		\$1,375.00
	168706	Instructional and Curriculum	\$825.00
	Total		\$825.00
	Total		
DEMIRHAN, EMIRHON	389515	Game Officials	\$110.00
	Total		\$110.00
	391301	Game Officials	\$170.00
	Total		\$170.00
	391858	Game Officials	\$170.00
	Total		\$170.00
Total			\$450.00
DEMIRHAN, FEVZI	389516	Game Officials	\$130.00
	Total		\$130.00
	391302	Game Officials	\$170.00
	Total		\$170.00
	391859	Game Officials	\$175.00
	Total		\$175.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$475.00
DEMMING, CALVIN	397734	Reimbursements - CALVIN DEMMIN	\$65.00
	Total		\$65.00
Total			\$65.00
DEMMING, GALE	397989	Reimbursements - GALE DEMMING	\$65.00
	Total		\$65.00
Total			\$65.00
DEMOS, MARC	389032	Game Officials	\$170.00
	Total		\$170.00
	389253	Game Officials	\$190.00
	Total		\$190.00
Total			\$360.00
DEMPSEY, ROBERT	380734	Game Officials	\$120.00
	Total		\$120.00
	381487	Game Officials	\$115.00
	Total		\$115.00
	382721	Game Officials	\$115.00
	Total		\$115.00
	383352	Game Officials	\$115.00
	Total		\$115.00
	398267	Game Officials	\$95.00
	Total		\$95.00
	398744	Game Officials	\$135.00
	Total		\$135.00
Total			\$695.00
DENNIS LEE PRODUCTIO	383886	MISC CONTR SERV-GENERAL	\$800.00
	Total		\$800.00
	389943	Program for students	\$1,300.00
	Total		\$1,300.00
	395153	Assembly	\$1,300.00
	Total		\$1,300.00
Total			\$3,400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DENTON CHAMBER OF CO	392483	Memberships-Registrations	\$240.00
	Total		\$240.00
Total			\$240.00
DENTON COUNTY	380215	Professional Services	\$3,560.00
	Total		\$3,560.00
	381868	Professional Services	\$5,429.00
	Total		\$5,429.00
	384176	Professional Services	\$5,518.00
	Total		\$5,518.00
	385750	Professional Services	\$4,895.00
	Total		\$4,895.00
	387037	Professional Services	\$4,895.00
	Total		\$4,895.00
	389254	Professional Services	\$801.00
	Total		\$801.00
	390640	Professional Services	\$2,581.00
	Total		\$2,581.00
	391860	Field Trips	\$70.00
	Total		\$70.00
	391861	Field Trips	\$110.85
	Total		\$110.85
	392484	Professional Services	\$3,649.00
	Total		\$3,649.00
	394268	Professional Services	\$3,293.00
	Total		\$3,293.00
	395686	Professional Services	\$534.00
	Total		\$534.00
Total			\$35,335.85
DENTON COUNTY ELECTI	395687	Business Services	\$57,264.44
	Total		\$57,264.44
Total			\$57,264.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DENTON COUNTY FWSD N	394712	WATER/IRR	\$414.13
		WATER-IRRIGATION	\$186.15
	Total		\$600.28
	396217	WATER/IRR	\$409.93
		WATER-IRRIGATION	\$186.15
	Total		\$596.08
	397199	WATER/IRR	\$395.78
		WATER-IRRIGATION	\$186.15
	Total		\$581.93
	398238	WATER/IRR	\$395.78
		WATER-IRRIGATION	\$186.15
	Total		\$581.93
	380485	WATER/IRR	\$345.74
		WATER-IRRIGATION	\$1,080.23
	Total		\$1,425.97
	380485	WATER/IRR	\$69.15
		WATER-IRRIGATION	\$216.05
	Total		\$285.20
	382472	WATER/IRR	\$428.26
		WATER-IRRIGATION	\$435.50
	Total		\$863.76
	384724	WATER/IRR	\$423.05
		WATER-IRRIGATION	\$186.15
	Total		\$609.20
	386483	WATER/IRR	\$411.41
		WATER-IRRIGATION	\$186.15
	Total		\$597.56
	387441	WATER/IRR	\$407.11
		WATER-IRRIGATION	\$186.15
	Total		\$593.26
	389517	WATER/IRR	\$411.41
		WATER-IRRIGATION	\$186.15
	Total		\$597.56

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DENTON COUNTY FWSD N	391090	TRASH	\$411.41
		WATER-IRRIGATION	\$186.15
	Total		\$597.56
	392958	WATER/IRR	\$409.57
		WATER-IRRIGATION	\$186.15
	Total		\$595.72
Total			\$8,526.01
DENTON COUNTY TAX AS	382722	Truck registration	\$75.50
	Total		\$75.50
	389676	OVERPAYMENT	\$8,430.90
	Total		\$8,430.90
Total			\$8,506.40
DENTON ISD	379980	MISCELLANEOUS CONTRACTED SRVS	\$3,078.68
		Transportation	\$466.67
	Total		\$3,545.35
	380486	ENTRY FEE: LEWISVILLE HS GOLF/	\$180.00
	Total		\$180.00
	380486	ENTRY FEE: LEWISVILLE HS GOLF/	\$598.00
	Total		\$598.00
	380486	ENTRY FEE: LEWISVILLE HS GOLF/	\$239.00
	Total		\$239.00
	380486	ENTRY FEE: LEWISVILLE HS GOLF/	\$956.00
	Total		\$956.00
	380486	ENTRY FEE: LEWISVILLE HS GOLF/	\$239.00
	Total		\$239.00
	380486	ENTRY FEE: LEWISVILLE HS GOLF/	\$760.00
	Total		\$760.00
	380486	ENTRY FEE: LEWISVILLE HS GOLF/	\$1,140.00
	Total		\$1,140.00
	380486	ENTRY FEE: LEWISVILLE HS GOLF/	\$380.00
	Total		\$380.00
	382091	Performing and Fine Arts	\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DENTON ISD

Total		\$250.00
382303	MISCELLANEOUS CONTRACTED SRVS	\$5,721.91
	Transportation	\$865.39
Total		\$6,587.30
384408	MISCELLANEOUS CONTRACTED SRVS	\$5,475.30
	Transportation	\$698.81
Total		\$6,174.11
384767	Special Education	\$98,400.00
Total		\$98,400.00
385187	Athletics	\$285.13
Total		\$285.13
386269	Technology Supplies	\$935.00
Total		\$935.00
386485	MISCELLANEOUS CONTRACTED SRVS	\$5,324.08
	Transportation	\$601.56
Total		\$5,925.64
386833	Athletics	\$3,683.56
Total		\$3,683.56
386940	Athletics	\$6,165.02
Total		\$6,165.02
387248	MISCELLANEOUS CONTRACTED SRVS	\$3,028.27
	Transportation	\$344.97
Total		\$3,373.24
387672	Performing and Fine Arts	\$200.00
Total		\$200.00
387781	Transportation	\$86.86
Total		\$86.86
387846	ENTRY FEE: FLOWER MOUND HS/GOL	\$976.00
Total		\$976.00
387846	ENTRY FEE: FLOWER MOUND HS/GOL	\$488.00
Total		\$488.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DENTON ISD	387846	ENTRY FEE: FLOWER MOUND HS/GOL	\$400.00
	Total		\$400.00
	389033	MISCELLANEOUS CONTRACTED SRVS	\$4,013.25
		Transportation	\$454.77
	Total		\$4,468.02
	390641	Athletics	\$87.08
	Total		\$87.08
	391571	MISCELLANEOUS CONTRACTED SRVS	\$6,093.80
		Transportation	\$977.34
	Total		\$7,071.14
	391571	MISCELLANEOUS CONTRACTED SRVS	\$2,063.78
		Transportation	\$221.77
	Total		\$2,285.55
	391862	Athletics	\$21.83
	Total		\$21.83
	392262	Athletics	\$280.50
	Total		\$280.50
	392485	MISCELLANEOUS CONTRACTED SRVS	\$4,353.90
		Transportation	\$744.03
	Total		\$5,097.93
	393716	MULTI CULTURAL HONORARIUM	\$250.00
	Total		\$250.00
	394269	MISCELLANEOUS CONTRACTED SRVS	\$5,669.52
		Transportation	\$989.19
	Total		\$6,658.71
	394410	PROM TICKETS	\$360.00
	Total		\$360.00
	395688	Transportation	\$544.74
	Total		\$544.74
	395688	MISCELLANEOUS CONTRACTED SRVS	\$4,383.51
		Transportation	\$711.86
	Total		\$5,095.37

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DENTON ISD	397735	MISCELLANEOUS CONTRACTED SRVS	\$3,960.50
		Transportation	\$1,219.97
	Total		\$5,180.47
	397735	Transportation	\$1,577.03
	Total		\$1,577.03
	397735	MISCELLANEOUS CONTRACTED SRVS	\$855.05
		Transportation	\$465.07
	Total		\$1,320.12
	397735	MISCELLANEOUS CONTRACTED SRVS	\$9,315.55
		Transportation	\$3,603.36
	Total		\$12,918.91
	397843	Transportation	\$5,927.95
	Total		\$5,927.95
	397843	Transportation	\$526.92
	Total		\$526.92
Total			\$201,639.48
DENTON RECORD CHRONI	380735	LEGAL NOTICES	\$223.40
		MISC OPERATING-GENERAL	\$1,260.00
	Total		\$1,483.40
	382092	LEGAL NOTICES	\$245.20
	Total		\$245.20
	384409	LEGAL NOTICES	\$121.30
		STATUTORILY REQ PUBLIC NOTICES	\$38.25
	Total		\$159.55
	385751	LEGAL NOTICES	\$296.90
	Total		\$296.90
	387249	LEGAL NOTICES	\$174.30
	Total		\$174.30
	389255	Professional Services	\$89.10
		STATUTORILY REQ PUBLIC NOTICES	\$276.25
	Total		\$365.35
	390642	LEGAL NOTICES	\$302.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DENTON RECORD CHRONI	Total		\$302.10
	392263	LEGAL NOTICES	\$571.60
	Total		\$571.60
	394465	LEGAL NOTICES	\$45.20
	Total		\$45.20
	395844	LEGAL NOTICES	\$123.90
	Total		\$123.90
	397011	LEGAL NOTICES	\$307.30
	Total		\$307.30
	397844	LEGAL NOTICES	\$135.60
Total		\$135.60	
Total			\$4,210.40
DENTON SAND & GRAVEL	379701	6S-FS-449015-GRAVEL FOR PARKIN	\$2,002.00
	Total		\$2,002.00
	379981	2Q-DW-449251-MASON SAND	\$1,328.00
	Total		\$1,328.00
	386270	6S-DC/Bus-454829-GRAVEL FOR BU	\$1,016.00
	Total		\$1,016.00
	387673	6S - DC/BUS - GRAVEL FOR BUSES	\$1,524.00
	Total		\$1,524.00
	390957	6S - FS - add gravel to low ar	\$2,212.00
	Total		\$2,212.00
	392771	6S - FMHS - Need new long jump	\$1,328.00
	Total		\$1,328.00
	Total		
DENTON, JESSICA R	389944	Reimbursements	\$50.00
	Total		\$50.00
Total			\$50.00
DEPLOY AIR LLC	394091	Professional Services	\$1,100.00
	Total		\$1,100.00
Total			\$1,100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DERENDINGER, BABETTE	380736	Athletics	\$20.26
	Total		\$20.26
Total			\$20.26
DERENZO, MELANIE	389757	Travel	\$24.95
	Total		\$24.95
	396374	Travel	\$27.84
	Total		\$27.84
Total			\$52.79
DESEN, DARWIN	385188	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
DESIGN SYSTEMS GROUP	379982	2T-CAE-NEED TO REPLACE 6 SMOKE	\$632.40
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$647.40
	382304	2T-CAE-NEED TO REPLACE 6 SMOKE	\$632.40
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$647.40
Total			\$1,294.80
DESOTO, ALICIA	398268	Travel	\$350.00
	Total		\$350.00
Total			\$350.00
DESOTO, DAVID	389758	Reimbursements	\$80.00
	Total		\$80.00
	390442	Travel	\$1,132.88
	Total		\$1,132.88
Total			\$1,212.88
DESTINATION IMAGINAT	164183	Memberships-Registrations	\$4,775.00
	Total		\$4,775.00
	165168	Memberships-Registrations	\$1,395.00
	Total		\$1,395.00
	167572	Travel-Employee	\$800.00
	Total		\$800.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DESTINATION IMAGINAT	167572	Memberships-Registrations	\$2,800.00
	Total		\$2,800.00
	167736	Registration Fee	\$1,000.00
	Total		\$1,000.00
	167798	Memberships-Registrations/DEST	\$1,000.00
	Total		\$1,000.00
	167850	Memberships-Registrations	\$1,000.00
	Total		\$1,000.00
Total			\$12,770.00
DEVECI, ALP	392040	Refunds	\$7.50
	Total		\$7.50
Total			\$7.50
DEVERS, LEA, J.	379702	Reimbursements	\$96.56
	Total		\$96.56
	394466	Reimbursements	\$372.65
	Total		\$372.65
	397200	Reimbursements	\$814.40
	Total		\$814.40
Total			\$1,283.61
DEYALSINGH, ANNE	379703	Refunds	\$73.98
	Total		\$73.98
Total			\$73.98
DFW CHAROTAR LEUA PA	396375	GB Customer ID 529 Bill #1869	\$250.00
	Total		\$250.00
Total			\$250.00
DFW PARTY RENTAL	392486	RENTAL-MCLEOD	\$264.13
	Total		\$264.13
	393311	Fundraising	\$92.50
	Total		\$92.50
	393311	Fundraising	\$341.00
	Total		\$341.00
Total			\$697.63

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DHANANI, BARKATALI	379983	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
DHOUBHADEL, PATRICIA	389034	Reimbursements	\$230.00
	Total		\$230.00
Total			\$230.00
DIAZ, ADAM	384619	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
DIAZ, KARLA	395949	Security	\$360.00
	Total		\$360.00
	395949	Security	\$202.50
	Total		\$202.50
Total			\$562.50
DIBBLE, KEVIN I	386019	SCOUTING REIMBURSEMENT	\$21.00
	Total		\$21.00
Total			\$21.00
DIBIASO, TIMOTHY J	390643	Reimbursements	\$146.00
	Total		\$146.00
Total			\$146.00
DICKEY, WANDA	397938	Travel	\$476.37
	Total		\$476.37
Total			\$476.37
DICKEYS BARBEQUE	395154	Food - Meals, Meeting and FCS	\$647.28
	Total		\$647.28
Total			\$647.28
DIERKS, DANIEL L	380487	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
DIGLIA, VANESSA	382093	Reimbursements	\$457.35
	Total		\$457.35
	384893	Reimbursements	\$1,984.41

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DIGLIA, VANESSA	Total		\$1,984.41
Total			\$2,441.76
DIGNITY CONSULTING	391091	Consulting Services	\$4,200.00
	Total		\$4,200.00
Total			\$4,200.00
DILGER, ROBIN	396853	Reimbursements	\$118.89
	Total		\$118.89
Total			\$118.89
DILKS, STEPHANIE D	389256	Travel	\$130.75
	Total		\$130.75
Total			\$130.75
DILL, KEVIN	381226	Memberships-Registrations	\$169.00
	Total		\$169.00
	383698	Memberships-Registrations	\$338.00
	Total		\$338.00
Total			\$507.00
DILLAS QUESADILLAS	381416	Athletics	\$130.00
	Total		\$130.00
	381416	Athletics	\$130.00
	Total		\$130.00
	380216	Athletics	\$130.01
	Total		\$130.01
Total			\$390.01
DILLDINE, ROBERT DEW	382723	Game Officials	\$115.00
	Total		\$115.00
	386020	Game Officials	\$225.00
	Total		\$225.00
Total			\$340.00
DIMMITT, TAYLOR N	385429	Travel	\$102.50
	Total		\$102.50
	386021	Reimbursements	\$232.00
	Total		\$232.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$334.50
DINAH MIGHT ADVENTUR	169239	Grants	\$2,865.00
	Total		\$2,865.00
Total			\$2,865.00
DINH, PAULINA	384620	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
DINNEEN, CYNTHIA, L.	385189	Travel	\$25.00
	Total		\$25.00
	389458	START UP CASH FOR SCHOLASTIC B	\$100.00
	Total		\$100.00
	397990	START UP CASH	\$100.00
	Total		\$100.00
Total			\$225.00
DION, MEGAN	391572	Reimbursements	\$54.52
	Total		\$54.52
	392487	Reimbursements	\$122.21
	Total		\$122.21
	394092	Reimbursements	\$78.88
	Total		\$78.88
Total			\$255.61
DIPPREY, KAYLIE S	391950	Reimbursements	\$79.00
	Total		\$79.00
	393467	Reimbursements	\$116.00
	Total		\$116.00
	395328	Reimbursements	\$75.00
	Total		\$75.00
Total			\$270.00
DIRECTOR'S CHOICE LL	385430	Performing and Fine Arts	\$21,000.00
	Total		\$21,000.00
	386226	Hotels	\$1,030.50
	Total		\$1,030.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DIRECTOR'S CHOICE LL	388323	Field Trips	\$300.00
	Total		\$300.00
	392264	admission	\$950.00
	Total		\$950.00
	392264	admission	\$950.00
	Total		\$950.00
Total			\$24,230.50
DISCOUNT SCHOOL SUPP	164312	Special Education	\$177.68
	Total		\$177.68
	165084	Instructional and Curriculum	\$71.54
	Total		\$71.54
	165371	GENERAL SUPPLIES	\$136.60
		Instructional and Curriculum	\$617.98
	Total		\$754.58
	165918	GENERAL SUPPLIES	\$2.59
		Instructional and Curriculum	\$243.89
	Total		\$246.48
	166653	Special Education	\$110.46
	Total		\$110.46
	167504	Instructional and Curriculum	\$1,838.21
	Total		\$1,838.21
	167733	Instructional and Curriculum	\$32.39
	Total		\$32.39
Total			\$3,231.34
DISCOVER WRITING COM	383887	Memberships-Registrations	\$230.00
	Total		\$230.00
	383887	Memberships-Registrations	\$230.00
	Total		\$230.00
Total			\$460.00
DISEN, PATRICIA	381227	Reimbursements	\$54.45
	Total		\$54.45
	381227	Reimbursements	\$105.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DISEN, PATRICIA

Total			\$105.95
383353	Reimbursements		\$90.74
Total			\$90.74
385431	Reimbursements		\$95.65
Total			\$95.65
386486	Reimbursements		\$60.17
Total			\$60.17
387847	Reimbursements		\$75.27
Total			\$75.27
389945	Reimbursements		\$91.12
Total			\$91.12
391573	Reimbursements		\$173.24
Total			\$173.24
392959	Reimbursements		\$76.04
Total			\$76.04
394713	Reimbursements		\$84.22
Total			\$84.22
396576	Reimbursements		\$48.37
Total			\$48.37
396727	Reimbursements		\$150.00
Total			\$150.00
398269	Reimbursements		\$128.07
Total			\$128.07

Total			\$1,233.29
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DISMMUKE, JENNIFER	388076	Refunds Jennifer Dismuke	\$540.00
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Total			\$540.00
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Total			\$540.00
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DIXON, COREY D	381488	Game Officials	\$105.00
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Total			\$105.00
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Total			\$105.00
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DIXSON, AUSBERT III	385752	Game Officials	\$105.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DIXSON, AUSBERT III

Total		\$105.00
386487	Game Officials	\$105.00
Total		\$105.00
391243	Game Officials	\$155.00
Total		\$155.00
Total		\$365.00

DIXSON, DARRYL

388077	Game Officials	\$85.00
Total		\$85.00
388324	Game Officials	\$205.00
Total		\$205.00
Total		\$290.00

DJK HOME HEALTHCARE

381228	Reimbursements	\$3,005.94
Total		\$3,005.94
386022	Special Education	\$3,793.04
Total		\$3,793.04
386022	Special Education	\$5,928.58
Total		\$5,928.58
386022	Special Education	\$1,246.10
Total		\$1,246.10
386022	Special Education	\$830.28
Total		\$830.28
386022	Special Education	\$3,324.86
Total		\$3,324.86
387674	Special Education	\$4,163.64
Total		\$4,163.64
387674	Special Education	\$2,741.42
Total		\$2,741.42
387674	Special Education	\$972.06
Total		\$972.06
389257	Special Education	\$3,917.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DJK HOME HEALTHCARE

Total		\$3,917.80
390644	Special Education	\$1,988.32
Total		\$1,988.32
392041	Special Education	\$1,125.06
Total		\$1,125.06
392041	PROFESSIONAL SERVICES	\$2,584.22
	Special Education	\$1,093.90
Total		\$3,678.12
392041	Special Education	\$4,132.30
Total		\$4,132.30
393717	Special Education	\$2,647.24
Total		\$2,647.24
393717	Special Education	\$1,591.20
Total		\$1,591.20
395473	Special Education	\$240.72
Total		\$240.72
395473	Special Education	\$3,874.64
Total		\$3,874.64
396947	Special Education	\$2,492.20
Total		\$2,492.20
396947	PROFESSIONAL SERVICES	\$131.90
	Special Education	\$1,312.42
Total		\$1,444.32
396947	Special Education	\$6,229.82
Total		\$6,229.82
396947	Special Education	\$1,380.40
Total		\$1,380.40
396947	Special Education	\$2,671.04
Total		\$2,671.04
397201	Special Education	\$2,192.32
Total		\$2,192.32

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DJK HOME HEALTHCARE	397201	PROFESSIONAL SERVICES	\$515.78	
		Special Education	\$586.84	
	Total		\$1,102.62	
Total			\$66,714.04	
DO, HA NA	382724	Performing and Fine Arts	\$200.00	
	Total		\$200.00	
	384177	Performing and Fine Arts	\$300.00	
	Total		\$300.00	
	384177	Performing and Fine Arts	\$135.00	
	Total		\$135.00	
	386834	Performing and Fine Arts	\$405.00	
	Total		\$405.00	
	390218	Performing and Fine Arts	\$90.00	
	Total		\$90.00	
	392265	Performing and Fine Arts	\$180.00	
	Total		\$180.00	
	392265	Performing and Fine Arts	\$585.00	
	Total		\$585.00	
	394270	Performing and Fine Arts	\$405.00	
	Total		\$405.00	
	Total			\$2,300.00
	DOBBS, MARK	381869	Game Officials	\$165.00
		Total		\$165.00
		382305	Game Officials	\$195.00
		Total		\$195.00
		383888	Game Officials	\$270.00
		Total		\$270.00
	Total			\$630.00
DOCUNAV SOLUTIONS	381417	Professional Svcs	\$937.50	
	Total		\$937.50	
	382094	GENERAL SUPPLIE-TECHNOLOGY DEP	\$9,996.00	
		Laserfiche license add-ons	\$40,678.34	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DOCUNAV SOLUTIONS

Total		\$50,674.34
382306	Professional Svcs	\$3,750.00
Total		\$3,750.00
382725	Professional Svcs	\$1,687.50
Total		\$1,687.50
383889	Professional Svcs	\$2,512.50
Total		\$2,512.50
385432	Professional Svcs	\$150.00
Total		\$150.00
387250	Professional Svcs	\$2,400.00
Total		\$2,400.00
388325	Special Education	\$26,249.25
Total		\$26,249.25
390958	Professional Svcs	\$37.50
Total		\$37.50
391092	Professional Svcs	\$112.50
Total		\$112.50
392772	Professional Svcs	\$225.00
Total		\$225.00
394467	Professional Svcs	\$100.00
Total		\$100.00
396948	DocuNav annaul support	\$46,841.91
Total		\$46,841.91
397625	Technology-(MAGIC)	\$11,190.74
Total		\$11,190.74
397845	Professional Svcs	\$150.00
Total		\$150.00
398406	Professional Hours	\$14,400.00
Total		\$14,400.00
398568	LaserFiche Subscription	\$29,290.14

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DOCUNAV SOLUTIONS

	Total		\$29,290.14
Total			\$190,708.88
DODSON, CAROL	381002	Reimbursements	\$28.89
	Total		\$28.89
	383354	Reimbursements	\$11.55
	Total		\$11.55
	387038	Reimbursements	\$21.91
	Total		\$21.91
	391574	Reimbursements	\$5.78
	Total		\$5.78
	391574	Reimbursements	\$18.44
	Total		\$18.44
	393312	Reimbursements	\$12.30
	Total		\$12.30
	396854	Reimbursements	\$34.16
	Total		\$34.16
Total			\$133.03
DODSON, KYLEE	395689	SCHOLARSHIP-DODSON	\$300.00
	Total		\$300.00
Total			\$300.00
DODSON, LORI M.	393718	Refunds-DODSON	\$24.00
	Total		\$24.00
Total			\$24.00
DODSON, RACHEL	395474	Consultants (Non-Bid)	\$250.00
	Total		\$250.00
Total			\$250.00
DOERING, LORI D	380737	00-500	\$301.33
	Total		\$301.33
	383890	Reimbursements	\$291.83
	Total		\$291.83
	384178	Reimbursements	\$561.39

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DOERING, LORI D	Total		\$561.39
	385190	Reimbursements	\$133.25
	Total		\$133.25
	386835	Reimbursements	\$727.06
	Total		\$727.06
	386835	Reimbursements	\$708.97
	Total		\$708.97
	390959	Reimbursements	\$443.32
	Total		\$443.32
	394468	Reimbursements	\$44.28
	Total		\$44.28
	394951	Reimbursements	\$123.31
	Total		\$123.31
	397202	Reimbursements	\$108.00
	Total		\$108.00
Total			\$3,442.74
DOH, NATASHA K	398569	Travel-AVID Summer Institute -	\$118.68
	Total		\$118.68
Total			\$118.68
DOLL, WILLIAM M.	392266	Performing and Fine Arts	\$403.27
	Total		\$403.27
Total			\$403.27
DOLLERY, JONATHAN T	392773	March 2019 Mileage-JDollery	\$16.88
	Total		\$16.88
	394952	April 2019 Mileage-JDollery	\$164.20
	Total		\$164.20
	396089	May 2019 Mileage-JDollery	\$111.71
	Total		\$111.71
	397492	June 2019 Mileage-Dollery	\$20.88
	Total		\$20.88
	397991	July 2019 mileage	\$68.27

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DOLLERY, JONATHAN T	Total		\$68.27
Total			\$381.94
DOLPHIN,JESSICA,J.	390219	EMPLOYEE TRAVEL-GENERAL	\$406.53
		Travel	\$60.00
	Total		\$466.53
Total			\$466.53
DOMENECH, TERRI	383891	Travel	\$28.79
	Total		\$28.79
	393719	Travel	\$38.47
	Total		\$38.47
Total			\$67.26
DOMER, JIM	383355	Reimbursements	\$187.20
	Total		\$187.20
	386488	Reimbursements	\$186.03
	Total		\$186.03
	391863	Reimbursements	\$130.97
	Total		\$130.97
	391863	Reimbursements	\$435.29
	Total		\$435.29
	395690	EMPLOYEE TRAVEL-SPECIAL OLYMPI	\$348.88
		Reimbursements	\$68.08
	Total		\$416.96
	396728	Reimbursements	\$111.94
	Total		\$111.94
Total			\$1,468.39
DOMINGUEZ, DAISY	397310	Refunds Daisy Dominguez	\$150.00
	Total		\$150.00
Total			\$150.00
DOMINGUEZ, GENEVIEVE	390645	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
DOMINGUEZ, VEREMUNDO	395475	Refunds	\$20.00

LEWISVILLE ISD CHECK REGISTER
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DOMINGUEZ, VEREMUNDO	Total		\$20.00
Total			\$20.00
DOMINO'S PIZZA	379984	Food - Meals, Meeting and FCS	\$25.58
	Total		\$25.58
	379984	Food - Meals, Meeting and FCS	\$28.88
	Total		\$28.88
	379984	Food - Meals, Meeting and FCS	\$165.63
	Total		\$165.63
	380738	Food - Meals, Meeting and FCS	\$75.00
	Total		\$75.00
	382473	Food - Meals, Meeting and FCS-	\$70.00
	Total		\$70.00
	382473	Food - Falcon Fathers	\$117.98
	Total		\$117.98
	382473	Food - Meals, Meeting and FCS	\$189.25
	Total		\$189.25
	382473	30 LARGE PEPPERONI PIZZA 30 LA	\$552.48
	Total		\$552.48
	382473	Food - Meals, Meeting and FCS	\$305.75
	Total		\$305.75
	382473	Food - Meals, Meeting and FCS	\$138.25
	Total		\$138.25
	382726	Food - Meals, Meeting and FCS	\$414.98
	Total		\$414.98
	383356	Food - Meals, Meeting and FCS	\$75.25
	Total		\$75.25
	383356	Food - Meals, Meeting and FCS	\$69.31
	Total		\$69.31
	383356	Food - Meals, Meeting and FCS	\$71.76
	Total		\$71.76
	383356	Food - Meals, Meeting and FCS	\$112.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DOMINO'S PIZZA

Total		\$112.25
383356	Food - Meals, Meeting and FCS	\$49.25
Total		\$49.25
384410	Food - Meals, Meeting and FCS	\$100.24
Total		\$100.24
384410	Food - Meals, Meeting and FCS	\$70.25
Total		\$70.25
384410	Food - Meals, Meeting and FCS	\$56.25
Total		\$56.25
384410	Food - Meals, Meeting and FCS-	\$189.08
Total		\$189.08
384410	Food - Meals, Meeting and FCS	\$593.18
Total		\$593.18
385192	Food - Meals, Meeting and FCS	\$187.75
Total		\$187.75
385192	Food - Meals, Meeting and FCS	\$68.25
Total		\$68.25
385192	Food - Meals, Meeting and FCS	\$58.50
Total		\$58.50
385191	Food - Meals, Meeting and FCS	\$71.78
Total		\$71.78
385191	Food - Meals, Meeting and FCS	\$104.25
Total		\$104.25
385191	Food - Meals, Meeting and FCS	\$72.25
Total		\$72.25
385191	Food - Meals, Meeting and FCS	\$99.25
Total		\$99.25
385191	pizza	\$119.75
Total		\$119.75
385191	Food - Meals, Meeting and FCS	\$36.58

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DOMINO'S PIZZA

Total		\$36.58
385191	NJHS Field Day	\$77.24
Total		\$77.24
385191	Pizza, Drinks, Delivery Charge	\$58.84
Total		\$58.84
385191	Food - Meals, Meeting and FCS	\$44.25
Total		\$44.25
385191	Food - Meals, Meeting and FCS	\$56.25
Total		\$56.25
385433	Food - Meals, Meeting and FCS	\$79.78
Total		\$79.78
385433	Food - Meals, Meeting and FCS	\$85.00
Total		\$85.00
385433	Food - Meals, Meeting and FCS	\$79.48
Total		\$79.48
385433	Food - Meals, Meeting and FCS	\$64.96
Total		\$64.96
385434	Food - Meals, Meeting and FCS	\$38.25
Total		\$38.25
385753	Instructional and Curriculum	\$242.25
Total		\$242.25
386836	Food - Meals, Meeting and FCS	\$31.96
Total		\$31.96
386836	Food - Meals, Meeting and FCS	\$105.88
Total		\$105.88
386836	Food - Meals, Meeting and FCS	\$264.28
Total		\$264.28
386836	Food - Meals, Meeting and FCS	\$58.25
Total		\$58.25
386836	Food - Meals, Meeting and FCS	\$74.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DOMINO'S PIZZA

Total		\$74.25
386836	Food - Meals, Meeting and FCS	\$48.68
Total		\$48.68
386836	Food - Meals, Meeting and FCS	\$71.25
Total		\$71.25
387442	Food - Meals, Meeting and FCS	\$60.25
Total		\$60.25
387442	Food - Meals, Meeting and FCS	\$1,127.25
Total		\$1,127.25
388326	Food - Meals, Meeting and FCS	\$100.00
Total		\$100.00
388326	PIZZA	\$54.25
Total		\$54.25
388326	Food - Meals, Meeting and FCS	\$72.96
Total		\$72.96
388326	Food - Meals, Meeting and FCS	\$80.96
Total		\$80.96
388326	Food - Meals, Meeting and FCS	\$122.25
Total		\$122.25
388326	Food - Meals, Meeting and FCS	\$122.25
Total		\$122.25
388326	Food - Meals, Meeting and FCS	\$112.00
Total		\$112.00
388326	Food - Meals, Meeting and FCS	\$26.25
Total		\$26.25
388326	Food - Meals, Meeting and FCS	\$117.98
Total		\$117.98
391093	Food - Meals, Meeting and FCS	\$157.25
Total		\$157.25
391093	Food - Meals, Meeting and FCS	\$122.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DOMINO'S PIZZA

Total		\$122.25
391093	Food - Meals, Meeting and FCS	\$122.25
Total		\$122.25
391093	Food - Meals, Meeting and FCS	\$117.98
Total		\$117.98
391093	Food - Meals, Meeting and FCS	\$117.98
Total		\$117.98
391093	Food - Meals, Meeting and FCS	\$126.23
Total		\$126.23
391093	Food - Meals, Meeting and FCS	\$114.75
Total		\$114.75
391093	Food - Meals, Meeting and FCS	\$142.25
Total		\$142.25
391093	Food - Meals, Meeting and FCS	\$68.48
Total		\$68.48
391093	Food - Meals, Meeting and FCS	\$183.98
Total		\$183.98
391093	Food - Meals, Meeting and FCS	\$132.00
Total		\$132.00
391093	Food - Meals, Meeting and FCS	\$56.38
Total		\$56.38
391093	Food - Meals, Meeting and FCS	\$68.48
Total		\$68.48
391093	Food - Meals, Meeting and FCS	\$64.63
Total		\$64.63
391093	Food - Meals, Meeting and FCS	\$269.78
Total		\$269.78
391093	Food - Meals, Meeting and FCS	\$68.25
Total		\$68.25
391093	Food - Meals, Meeting and FCS	\$110.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DOMINO'S PIZZA

Total		\$110.00
391093	Food - Meals, Meeting and FCS	\$43.73
Total		\$43.73
391303	Food - Meals, Meeting and FCS	\$275.28
Total		\$275.28
391303	Food - Meals, Meeting and FCS	\$52.25
Total		\$52.25
392488	Food - Meals, Meeting and FCS	\$126.50
Total		\$126.50
392489	Food - Meals, Meeting and FCS	\$126.50
Total		\$126.50
392489	Food - Meals, Meeting and FCS	\$144.46
Total		\$144.46
392489	Food - Meals, Meeting and FCS	\$126.50
Total		\$126.50
392489	Food - Meals, Meeting and FCS	\$157.50
Total		\$157.50
392489	Food - Meals, Meeting and FCS	\$80.73
Total		\$80.73
392489	Food - Meals, Meeting and FCS	\$126.50
Total		\$126.50
392489	Food - Meals, Meeting and FCS	\$27.50
Total		\$27.50
392960	Food - Meals, Meeting and FCS	\$117.75
Total		\$117.75
392960	Athletics	\$210.00
Total		\$210.00
392960	Food - Meals, Meeting and FCS	\$167.75
Total		\$167.75
392960	Food - Meals, Meeting and FCS	\$272.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DOMINO'S PIZZA

Total		\$272.25
392960	Food - Meals, Meeting and FCS	\$97.50
Total		\$97.50
393935	student support supplies	\$22.50
Total		\$22.50
393935	Food - Meals, Meeting and FCS	\$212.50
Total		\$212.50
393935	Food - Meals, Meeting and FCS	\$183.98
Total		\$183.98
393935	Food - Meals, Meeting and FCS	\$77.00
Total		\$77.00
393935	Food - Meals, Meeting and FCS-	\$60.50
Total		\$60.50
393935	Food - Meals, Meeting and FCS	\$143.00
Total		\$143.00
393935	Awards, Trophies, Plaques and	\$25.00
Total		\$25.00
393935	Food - Meals, Meeting and FCS	\$66.52
Total		\$66.52
393935	Food - Meals, Meeting and FCS	\$182.98
Total		\$182.98
393935	Food - Meals, Meeting and FCS	\$45.00
Total		\$45.00
393935	Food - Meals, Meeting and FCS	\$561.00
Total		\$561.00
393935	Food - Meals, Meeting and FCS	\$61.05
Total		\$61.05
393935	Food - Meals, Meeting and FCS	\$266.50
Total		\$266.50
393935	Food - Meals, Meeting and FCS	\$54.17

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DOMINO'S PIZZA

Total		\$54.17
394469	Food - Meals, Meeting and FCS	\$291.50
Total		\$291.50
394469	Food - Meals, Meeting and FCS	\$349.80
Total		\$349.80
394469	Food - Meals, Meeting and FCS	\$248.88
Total		\$248.88
394469	Food - Meals, Meeting and FCS-	\$118.25
Total		\$118.25
394469	Food - Meals, Meeting and FCS	\$101.75
Total		\$101.75
394469	Food - Meals, Meeting and FCS	\$85.25
Total		\$85.25
394469	Food - Meals, Meeting and FCS	\$101.75
Total		\$101.75
394469	Food - Meals, Meeting and FCS	\$101.75
Total		\$101.75
394469	Food - Meals, Meeting and FCS	\$101.75
Total		\$101.75
394469	Food - Meals, Meeting and FCS	\$101.75
Total		\$101.75
394714	Food - Meals, Meeting and FCS	\$44.00
Total		\$44.00
394714	PIZZA	\$45.00
Total		\$45.00
394714	PIZZA, DELIVERY, TIP	\$202.50
Total		\$202.50
394714	Food - Meals, Meeting and FCS-	\$95.15
Total		\$95.15
394714	Food - Meals, Meeting and FCS	\$625.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DOMINO'S PIZZA

Total		\$625.00
394714	Food - Meals, Meeting and FCS	\$97.50
Total		\$97.50
394953	Food - Meals, Meeting and FCS	\$101.48
Total		\$101.48
394953	Food - Meals, Meeting and FCS	\$79.75
Total		\$79.75
394953	Food - Meals, Meeting and FCS	\$93.00
Total		\$93.00
394953	Food - Meals, Meeting and FCS	\$772.75
Total		\$772.75
394953	Food - Meals, Meeting and FCS	\$151.25
Total		\$151.25
394953	PIZZA	\$115.00
Total		\$115.00
394953	Food - Meals, Meeting and FCS	\$134.75
Total		\$134.75
394953	Food - Meals, Meeting and FCS	\$110.00
Total		\$110.00
394953	Food - Meals, Meeting and FCS	\$75.00
Total		\$75.00
394953	Food - Meals, Meeting and FCS	\$377.50
Total		\$377.50
395155	Food - Meals, Meeting and FCS	\$95.00
Total		\$95.00
395155	Food - Meals, Meeting and FCS	\$227.50
Total		\$227.50
395329	Food - Meals, Meeting and FCS	\$284.35
Total		\$284.35
395330	Food - Meals, Meeting and FCS	\$337.15

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DOMINO'S PIZZA

Total			\$337.15
395476	PIZZA		\$167.50
Total			\$167.50
395476	Food - Meals, Meeting and FCS		\$375.65
Total			\$375.65
398134	PIZZA		\$70.00
Total			\$70.00
398134	Food - Meals, Meeting and FCS		\$110.55
Total			\$110.55
398134	Food - Meals, Meeting and FCS		\$110.00
Total			\$110.00
398134	Food - Meals, Meeting and FCS		\$217.09
Total			\$217.09
398134	Food - Meals, Meeting and FCS-		\$56.32
Total			\$56.32
398270	Food - Meals, Meeting and FCS		\$85.25
Total			\$85.25
398270	Food - Meals, Meeting and FCS		\$176.83
Total			\$176.83

Total			\$20,958.78
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DON JOHNSTON INCORPO	165731	Technology-(MAGIC)	\$1,940.11
	Total		\$1,940.11
	167155	Technology-(MAGIC)	\$1,616.76
	Total		\$1,616.76

Total			\$3,556.87
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DONAGHEY, MARY	381229	Reimbursements	\$80.77
	Total		\$80.77
	383357	Reimbursements	\$88.23
	Total		\$88.23
	385435	Reimbursements	\$93.47

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DONAGHEY, MARY	Total		\$93.47
	386489	Reimbursements	\$71.77
	Total		\$71.77
	387849	Reimbursements	\$66.54
	Total		\$66.54
	389946	Reimbursements	\$60.26
	Total		\$60.26
	392042	Reimbursements	\$76.51
	Total		\$76.51
	392961	Reimbursements	\$65.49
	Total		\$65.49
	394954	Reimbursements	\$70.52
	Total		\$70.52
	396577	Reimbursements	\$57.65
	Total		\$57.65
Total			\$731.21
DONEGAN, JAMES	379985	Athletics	\$180.00
	Total		\$180.00
	380739	Game Officials	\$230.00
	Total		\$230.00
	382307	Game Officials	\$230.85
	Total		\$230.85
	383095	Game Officials	\$202.50
	Total		\$202.50
	384179	Game Officials	\$180.00
	Total		\$180.00
	384411	Game Officials	\$180.00
	Total		\$180.00
	384894	Game Officials	\$202.50
	Total		\$202.50
Total			\$1,405.85

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DONUT PLACE	381870	Food - Meals, Meeting and FCS-	\$207.68
	Total		\$207.68
	397846	Food - Meals, Meeting and FCS	\$100.00
	Total		\$100.00
Total			\$307.68
DOOLEY, MICHAEL	387850	Consultants (Non-Bid)	\$990.00
	Total		\$990.00
Total			\$990.00
DORAN, ANTHONY D	382017	STUDENT MEAL ADVANCES	\$1,558.00
	Total		\$1,558.00
	383238	STUDENT MEAL ADVANCES	\$225.00
	Total		\$225.00
	383892	Reimbursements	\$157.00
	Total		\$157.00
	393238	STUDENT MEAL ADVANCES	\$2,144.00
	Total		\$2,144.00
	393644	STUDENT MEAL ADVANCES	\$186.00
	Total		\$186.00
	394271	Reimbursements	\$134.00
	Total		\$134.00
	394470	Reimbursements	\$93.00
	Total		\$93.00
Total			\$4,497.00
DORIAN BUSINESS SYS	381676	Performing and Fine Arts	\$17,972.50
	Total		\$17,972.50
Total			\$17,972.50
DORMAN, AMY L	383096	Reimbursements	\$59.13
	Total		\$59.13
	387443	Reimbursements	\$116.14
	Total		\$116.14
Total			\$175.27
DORMAN, RODNEY	391304	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DORMAN, RODNEY

	Total	\$155.00
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	Total	\$155.00
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DORN, DEDRA R	395845	Refunds Dedra R Dorn	\$530.00
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	Total	\$530.00
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	Total	\$530.00
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DORSEY, TASHA	387851	Game Officials	\$135.00
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	Total	\$135.00
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	389035	Game Officials	\$135.00
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	Total	\$135.00
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	Total	\$270.00
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DOTSON, HEATHER	381230	Refunds	\$35.75
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	Total	\$35.75
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	Total	\$35.75
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DOUBLE S DISTRIBUTOR	393936	Professional Services	\$1,595.00
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	Total	\$1,595.00
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	395331	MISC OPERATING-GENERAL	\$432.00
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		MISC OPERATING-GRADUATION	\$144.00
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		Professional Services	\$144.00
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	Total	\$720.00
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	Total	\$2,315.00
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DOUBLETREE BY HILTON	383253	Performing and Fine Arts	\$26,000.52
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	Total	\$26,000.52
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	Total	\$26,000.52
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DOUCET, MAGGIE	379704	Refunds MAGGIE DOUCET	\$185.00
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	Total	\$185.00
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	Total	\$185.00
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DOWLING, JOHN J	384412	Game Officials	\$195.00
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	Total	\$195.00
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	385193	Game Officials	\$65.00
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	Total	\$65.00
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	386490	Game Officials	\$65.00
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	Total	\$65.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DOWLING, JOHN J	387444	Game Officials	\$65.00
	Total		\$65.00
Total			\$390.00
DOWN PATT	379986	Apparel/DRILL TEAM/UNIFORMS	\$560.00
	Total		\$560.00
	381231	Apparel	\$1,225.00
	Total		\$1,225.00
	390646	Performing and Fine Arts	\$3,915.00
	Total		\$3,915.00
Total			\$5,700.00
DOWNES EDUCATION SOL	380488	Instructional and Curriculum	\$1,000.00
	Total		\$1,000.00
	383097	Instructional and Curriculum	\$8,200.80
	Total		\$8,200.80
	387675	Instructional and Curriculum	\$1,200.00
	Total		\$1,200.00
	387675	Instructional and Curriculum	\$1,200.00
	Total		\$1,200.00
	396218	Instructional and Curriculum	\$2,400.00
	Total		\$2,400.00
Total			\$14,000.80
DOWNING MS CHOIR BOO	388327	Memberships-Registrations	\$215.00
	Total		\$215.00
	388743	EXPEND-AGENCY FUNDS	\$65.00
		Memberships-Registrations	\$110.00
	Total		\$175.00
	388814	Memberships-Registrations	\$135.00
	Total		\$135.00
	388814	Performing and Fine Arts	\$75.00
	Total		\$75.00
	389947	Performing and Fine Arts	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DOWNING MS CHOIR BOO	Total		\$150.00
Total			\$750.00
DOYLE, DAVID	392407	STUDENT MEAL ADVANCES	\$1,156.00
	Total		\$1,156.00
	392891	STUDENT MEAL ADVANCES	\$3,828.00
	Total		\$3,828.00
	394272	Reimbursements	\$116.00
	Total		\$116.00
Total			\$5,100.00
DOYLE, KIRK	379987	Game Officials	\$115.00
	Total		\$115.00
	380217	Game Officials	\$115.00
	Total		\$115.00
	381232	Game Officials	\$120.00
	Total		\$120.00
	382727	Game Officials	\$135.00
	Total		\$135.00
	398745	Game Officials	\$115.00
	Total		\$115.00
Total			\$600.00
DOYLE, SHELLY	381003	AUG 2018 MILEAGE-S.DOYLE	\$147.37
	Total		\$147.37
	382728	SEPT 2018 MILEAGE-S.DOYLE	\$106.28
	Total		\$106.28
	384413	OCT 2018 MILEAGE-S.DOYLE	\$172.77
	Total		\$172.77
	386271	NOV 2018 Mileage-S.Doyle	\$140.50
	Total		\$140.50
	387445	DEC 2018 MILEAGE-DOYLE	\$201.00
	Total		\$201.00
	389759	JAN 2019 MILEAGE-S.DOYLE	\$239.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DOYLE, SHELLY	Total		\$239.95
	391094	Feb 2019 Mileage-S.Doyle	\$291.97
	Total		\$291.97
	392774	March 2019 Mileage-SDoyle	\$189.49
	Total		\$189.49
	394715	April 2019 Mileage-SDoyle	\$267.96
	Total		\$267.96
	396090	May 2019 Mileage-SDoyle	\$308.33
	Total		\$308.33
	397493	June 2019 Mileage-Doyle	\$84.51
	Total		\$84.51
	397992	July 2019 mileage	\$174.17
	Total		\$174.17
	Total		\$2,324.30
DRAIN, TERRY	385194	Reimbursements	\$69.00
	Total		\$69.00
Total		\$69.00	
DRAMATIC PUBLISHING	164305	Instructional and Curriculum	\$61.46
	Total		\$61.46
	164305	Performing and Fine Arts	\$297.59
		ROYALTY FEES-THEATRE ARTS	\$200.00
	Total		\$497.59
	164305	Performing and Fine Arts	\$297.59
		ROYALTY FEES-THEATRE ARTS	\$300.00
	Total		\$597.59
	164583	Instructional and Curriculum	\$115.22
		ROYALTY FEES-THEATRE ARTS	\$35.00
	Total		\$150.22
	165143	Performing and Fine Arts	\$1,582.38
	Total		\$1,582.38
	166249	Performing and Fine Arts	\$90.12
		ROYALTY FEES-THEATRE ARTS	\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DRAMATIC PUBLISHING	Total		\$290.12	
	166306	Instructional and Curriculum	\$51.25	
		ROYALTY FEES	\$70.00	
	Total		\$121.25	
	166694	Instructional and Curriculum	\$70.00	
	Total		\$70.00	
	166823	Instructional and Curriculum	\$33.05	
		ROYALTY FEES-DRAMA CLUB	\$150.00	
	Total		\$183.05	
	167281	Instructional and Curriculum	\$62.00	
	Total		\$62.00	
	168114	Instructional and Curriculum	\$78.25	
	Total		\$78.25	
	168883	Performing and Fine Arts	\$139.25	
	Total		\$139.25	
	168883	ROYALTY FEES AND PLAYBOOKS	\$161.63	
		ROYALTY FEES	\$105.00	
	Total		\$266.63	
	168883	Performing and Fine Arts	\$67.30	
	Total		\$67.30	
	Total			\$4,167.09
	DRAMATISTS PLAY SERV	164511	Performing and Fine Arts	\$224.67
		Total		\$224.67
164984		Instructional and Curriculum	\$66.85	
Total		\$66.85		
165712		Performing and Fine Arts	\$300.00	
Total		\$300.00		
165922		Instructional and Curriculum	\$80.00	
Total		\$80.00		
166112		Performing and Fine Arts	\$240.00	
Total		\$240.00		

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DRAMATISTS PLAY SERV	166112	Instructional and Curriculum	\$86.75
	Total		\$86.75
	166395	Performing and Fine Arts-TOOCH	\$280.00
	Total		\$280.00
	166395	Performing and Fine Arts	\$307.50
	Total		\$307.50
	166944	Performing and Fine Arts	\$160.00
	Total		\$160.00
	167452	Performing and Fine Arts	\$120.00
	Total		\$120.00
	167510	Performing and Fine Arts	\$183.44
	Total		\$183.44
	167662	Performing and Fine Arts-TOOCH	\$226.40
		ROYALTY FEES-THEATRE	\$5.00
	Total		\$231.40
	167662	Performing and Fine Arts-TOOCH	\$300.00
	Total		\$300.00
	167662	Performing and Fine Arts-TOOCH	\$240.00
	Total		\$240.00
	167662	Performing and Fine Arts-TOOCH	\$266.44
	Total		\$266.44
	167800	Performing and Fine Arts-TOOCH	\$1,273.29
	Total		\$1,273.29
	168009	Instructional and Curriculum	\$311.60
	Total		\$311.60
	168009	Performing and Fine Arts	\$202.40
	Total		\$202.40
	168138	Instructional and Curriculum	\$58.00
	Total		\$58.00
	168076	Performing and Fine Arts	\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DRAMATISTS PLAY SERV	Total		\$40.00
	168338	Instructional and Curriculum/T	\$692.54
	Total		\$692.54
	169215	Performing and Fine Arts	\$300.00
	Total		\$300.00
	169215	Performing and Fine Arts	\$202.40
	Total		\$202.40
Total			\$6,167.28
DRAUT, STACY	397626	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
DREAM RANCH OFFICE S	379988	Instructional and Curriculum	\$1,130.00
	Total		\$1,130.00
	380489	Office Supplies	\$64.25
	Total		\$64.25
	380489	Office Supplies	\$157.90
	Total		\$157.90
	381233	Office Supplies	\$974.50
	Total		\$974.50
	381233	Instructional and Curriculum	\$888.00
	Total		\$888.00
	381233	Technology Supplies	\$190.00
	Total		\$190.00
	381233	ITEM: DELL B2375DNF (8PTH4) H	\$165.00
	Total		\$165.00
	381677	Instructional and Curriculum	\$160.00
	Total		\$160.00
	381871	GENERAL SUPPLIE-GENERAL	\$525.00
		Office Supplies	\$229.00
	Total		\$754.00
	383098	Office Supplies	\$417.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DREAM RANCH OFFICE S

Total		\$417.50
383098	Office Supplies-MARTINEZ	\$173.00
Total		\$173.00
384180	Office Supplies	\$123.00
Total		\$123.00
384180	Office Supplies	\$650.00
Total		\$650.00
384180	Technology Supplies	\$80.00
Total		\$80.00
384768	Technology Supplies	\$35.00
Total		\$35.00
384768	Technology Supplies	\$100.00
Total		\$100.00
384768	Office Supplies	\$592.00
Total		\$592.00
384768	Office Supplies	\$737.00
Total		\$737.00
384768	Technology Supplies	\$418.24
Total		\$418.24
384895	DELL TONER	\$1,047.00
Total		\$1,047.00
384895	Instructional and Curriculum	\$525.00
Total		\$525.00
384895	Technology Supplies	\$325.00
Total		\$325.00
384895	ITEM: DELL B5460DN (71MXV) HI	\$592.00
Total		\$592.00
385436	Instructional and Curriculum	\$1,020.00
Total		\$1,020.00
386023	Office Supplies	\$840.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DREAM RANCH OFFICE S

Total		\$840.00
386272	MISC OPERATING COSTS	\$74.70
	Office Supplies	\$48.30
Total		\$123.00
386491	Technology Supplies	\$180.00
Total		\$180.00
387251	Office Supplies	\$450.00
Total		\$450.00
387251	Technology Supplies	\$90.00
Total		\$90.00
387446	Office Supplies	\$128.50
Total		\$128.50
388078	Technology Supplies	\$687.00
Total		\$687.00
388078	Toner	\$875.00
Total		\$875.00
388328	Technology Supplies	\$1,388.00
Total		\$1,388.00
388328	TONER	\$128.50
Total		\$128.50
388815	Technology Supplies	\$142.50
Total		\$142.50
388815	Printing	\$368.50
Total		\$368.50
388815	Instructional and Curriculum	\$400.00
Total		\$400.00
389260	Instructional and Curriculum	\$62.40
Total		\$62.40
389259	Office Supplies	\$1,218.50
Total		\$1,218.50
389259	Office Supplies	\$151.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DREAM RANCH OFFICE S

Total		\$151.00
389258	Technology Supplies	\$731.00
Total		\$731.00
389760	Instructional and Curriculum	\$3,000.00
Total		\$3,000.00
389760	Office Supplies	\$160.00
Total		\$160.00
389760	Instructional and Curriculum	\$888.00
Total		\$888.00
389760	Technology Supplies	\$308.00
Total		\$308.00
389760	PRINTER CARTRIDGE	\$62.40
Total		\$62.40
389760	Grants	\$248.00
Total		\$248.00
389948	Instructional and Curriculum	\$1,717.97
Total		\$1,717.97
389948	Instructional and Curriculum	\$888.00
Total		\$888.00
389948	Instructional and Curriculum	\$633.58
Total		\$633.58
389948	Office Supplies	\$482.46
Total		\$482.46
390647	Office Supplies	\$323.51
Total		\$323.51
390647	Office Supplies	\$147.00
Total		\$147.00
390647	TONER	\$885.00
Total		\$885.00
391305	Technology Supplies	\$916.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DREAM RANCH OFFICE S

Total		\$916.50
391305	GENERAL SUPPLIE-COUNSELOR SUPP	\$83.00
	Technology Supplies	\$70.50
Total		\$153.50
391305	Technology Supplies	\$344.50
Total		\$344.50
391305	Office Supplies	\$86.50
Total		\$86.50
392043	Instructional and Curriculum	\$202.00
Total		\$202.00
392043	Office Supplies	\$174.00
Total		\$174.00
392043	Instructional and Curriculum	\$300.00
Total		\$300.00
392043	Technology Supplies	\$1,374.00
Total		\$1,374.00
392043	Office Supplies	\$35.00
Total		\$35.00
392043	Office Supplies	\$231.75
Total		\$231.75
392043	TONER	\$147.50
Total		\$147.50
392775	PENS	\$74.00
Total		\$74.00
392775	Office Supplies	\$737.00
Total		\$737.00
392962	Office Supplies	\$211.75
Total		\$211.75
392962	Office Supplies	\$718.04
Total		\$718.04

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DREAM RANCH OFFICE S	392962	Instructional and Curriculum	\$295.43
	Total		\$295.43
	392962	Instructional and Curriculum	\$1,040.00
	Total		\$1,040.00
	392962	Technology Supplies	\$545.00
	Total		\$545.00
	392962	TONER	\$62.40
	Total		\$62.40
	393720	Instructional and Curriculum	\$300.00
	Total		\$300.00
	394093	Instructional and Curriculum	\$230.39
	Total		\$230.39
	394093	toner	\$570.00
	Total		\$570.00
	394471	Technology Supplies	\$388.75
	Total		\$388.75
	394471	Office Supplies	\$247.00
	Total		\$247.00
	394716	Instructional and Curriculum	\$300.00
	Total		\$300.00
	394716	Office Supplies	\$295.00
	Total		\$295.00
	394955	TONER	\$233.80
	Total		\$233.80
	394955	Office Supplies	\$232.25
	Total		\$232.25
	395156	Office Supplies	\$192.67
	Total		\$192.67
	395332	Office Supplies	\$86.50
	Total		\$86.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DREAM RANCH OFFICE S	395477	GENERAL SUPPLIE-LIBRARY	\$123.20
		Office Supplies	\$2.00
	Total		\$125.20
	395477	Office Supplies	\$128.50
	Total		\$128.50
	396578	Instructional and Curriculum	\$343.00
		READING MATERIALS	\$291.97
	Total		\$634.97
	396578	Technology Supplies	\$834.00
	Total		\$834.00
	396578	Instructional and Curriculum	\$270.00
	Total		\$270.00
	396578	Office Supplies	\$73.75
	Total		\$73.75
	396578	Technology Supplies	\$360.00
	Total		\$360.00
	396578	TONER	\$590.00
	Total		\$590.00
	396578	Technology Supplies	\$123.00
	Total		\$123.00
	396578	Office Supplies	\$243.00
	Total		\$243.00
	396578	Office Supplies	\$175.00
	Total		\$175.00
	396578	ITEM: Government Lexmark Blac	\$465.00
	Total		\$465.00
	397627	Office Supplies	\$38.39
	Total		\$38.39
	397847	Office Supplies-FERRARO	\$508.00
	Total		\$508.00
	398135	Office Supplies	\$295.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DREAM RANCH OFFICE S

Total		\$295.00
398135	Instructional and Curriculum	\$1,010.00
Total		\$1,010.00
398135	TONER	\$1,050.00
Total		\$1,050.00
398135	Office Supplies	\$189.48
Total		\$189.48
398135	Technology Supplies	\$1,603.00
Total		\$1,603.00
398570	Office Supplies	\$598.28
Total		\$598.28
398570	Office Supplies	\$298.00
Total		\$298.00
398570	Office Supplies	\$154.95
Total		\$154.95

Total		\$49,518.96
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DRESLINSKI, ALLY	379989	Refunds	\$20.00
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Total		\$20.00
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Total		\$20.00
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DRINKWATER, AMANDA	384575	Reimbursements	\$1,470.00
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Total		\$1,470.00
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387196	Reimbursements	\$942.85
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Total		\$942.85
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390220	Reimbursements	\$1,022.19
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Total		\$1,022.19
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397939	Performing and Fine Arts	\$1,075.93
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Total		\$1,075.93
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Total		\$4,510.97
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DRISKELL, JAMES	385195	Game Officials	\$105.00
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Total		\$105.00
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Total		\$105.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DROMGOOLE, REBECCA	380740	Food - Meals, Meeting and FCS	\$39.76
	Total		\$39.76
	382095	Instructional and Curriculum	\$16.00
	Total		\$16.00
	383358	Food - Meals, Meeting and FCS	\$19.88
	Total		\$19.88
	385196	Food - Meals, Meeting and FCS	\$22.09
	Total		\$22.09
	387447	Instructional and Curriculum	\$9.98
	Total		\$9.98
	388816	Instructional and Curriculum	\$38.62
	Total		\$38.62
	390444	Food - Meals, Meeting and FCS	\$68.98
	Total		\$68.98
	390648	Food - Meals, Meeting and FCS	\$5.94
	Total		\$5.94
	Total		\$221.25
DRONES, LUEGINA	381004	Game Officials	\$85.00
	Total		\$85.00
	381234	Game Officials	\$135.00
	Total		\$135.00
	381489	Game Officials	\$85.00
	Total		\$85.00
	381872	Game Officials	\$95.00
	Total		\$95.00
	382096	Game Officials	\$95.00
	Total		\$95.00
	382729	Game Officials	\$85.00
	Total		\$85.00
	382729	Game Officials	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DRONES, LUEGINA	Total		\$100.00
Total			\$680.00
DRURY INN & SUITES D	389761	Hotels	\$1,701.30
	Total		\$1,701.30
Total			\$1,701.30
DRYSDALE, KENNETH R	382730	TIPWEB USER GROUP MEETING-K.DR	\$568.83
	Total		\$568.83
	386492	TCEA Technology Leadership Sum	\$136.70
	Total		\$136.70
Total			\$705.53
DUARTE, AYDEE A.	379990	Reimbursements	\$43.66
	Total		\$43.66
Total			\$43.66
DUBBERLEY	395950	Security	\$360.00
	Total		\$360.00
Total			\$360.00
DUBBERLEY, VERNON	393468	Reimbursements	\$187.76
	Total		\$187.76
Total			\$187.76
DUBNER, RUTH	381235	Reimbursements	\$7.25
	Total		\$7.25
	383359	Reimbursements	\$20.93
	Total		\$20.93
	385437	Reimbursements	\$43.76
	Total		\$43.76
Total			\$71.94
DUBOSE, LINDSEY N	386493	Reimbursements	\$173.42
	Total		\$173.42
	388329	Reimbursements	\$126.66
	Total		\$126.66
	390221	Reimbursements	\$212.40
	Total		\$212.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DUBOSE, LINDSEY N	391575	Reimbursements	\$170.28
	Total		\$170.28
	393469	Reimbursements	\$170.81
	Total		\$170.81
	396729	Reimbursements	\$388.83
	Total		\$388.83
Total			\$1,242.40
DUCOTE, CHARLES R	389261	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
DUDLEY, ANTONIO	386837	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
DUERMAYER, JOSHUA	390445	Reimbursements	\$816.20
	Total		\$816.20
Total			\$816.20
DUERSON, MICHAEL	393721	Game Officials	\$170.00
	Total		\$170.00
	394956	Game Officials	\$95.00
	Total		\$95.00
Total			\$265.00
DUESMAN, REBECCA D	382731	Reimbursements	\$57.28
	Total		\$57.28
	384181	Reimbursements	\$65.02
	Total		\$65.02
	384414	Reimbursements	\$336.27
	Total		\$336.27
	385754	Reimbursements	\$283.14
	Total		\$283.14
	385754	Reimbursements	\$48.84
	Total		\$48.84
	387448	Reimbursements	\$17.55

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DUESMAN, REBECCA D

Total		\$17.55
389262	Reimbursements	\$85.44
Total		\$85.44
391095	Reimbursements	\$60.88
Total		\$60.88
393313	Reimbursements	\$49.88
Total		\$49.88
395691	April and May travel for Rebec	\$100.28
Total		\$100.28

Total		\$1,104.58
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DUFRENE, SILAS E	394472	EMPLOYEE TRAVEL-STAFF DEVELOPM	\$196.55
		Reimbursements	\$188.58
Total			\$385.13

Total		\$385.13
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DUNAJ, ALEXANDER	386494	Reimbursements	\$184.00
Total			\$184.00

Total		\$184.00
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DUNAJ, CHARLES	392963	Travel reimb	\$36.00
Total			\$36.00
396579	travel reim	\$54.30	
Total			\$54.30

Total		\$90.30
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DUNAJ, MARGUERITE	384182	OCT 2018 MILEAGE-M.DUNAJ	\$68.40
Total			\$68.40
386024	NOV 2018 MILEAGE-M.DUNAJ	\$71.23	
Total			\$71.23
389263	Jan 2019 Mileage-M.Dunaj	\$58.35	
Total			\$58.35
391096	Feb 2019 Mileage-M.Dunaj	\$79.11	
Total			\$79.11
392776	March 2019 Mileage-MDunaj	\$60.38	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DUNAJ, MARGUERITE	Total		\$60.38
	394473	April 2019 Mileage-MDunaj	\$88.16
	Total		\$88.16
	397993	July 2019 mileage	\$65.02
	Total		\$65.02
Total			\$490.65
DUNHAM, W PAUL	387039	Reimbursements	\$279.00
	Total		\$279.00
	396219	REIMBURSEMENT TRAINERS LICENSE	\$160.00
	Total		\$160.00
	397848	Reimbursements	\$135.00
	Total		\$135.00
Total			\$574.00
DUNKIN, BRAD	384896	Game Officials	\$135.00
	Total		\$135.00
	385755	Game Officials	\$135.00
	Total		\$135.00
	386838	Game Officials	\$135.00
	Total		\$135.00
Total			\$405.00
DUNLAP, DORA	381236	Refunds	\$100.00
	Total		\$100.00
Total			\$100.00
DUNN, JONATHAN B	382097	Reimbursements	\$143.44
	Total		\$143.44
	383360	Reimbursements	\$94.51
	Total		\$94.51
	385756	Reimbursements	\$68.13
	Total		\$68.13
Total			\$306.08
DUNN, MELANIE	383893	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DUNN, MELANIE	Total		\$85.00
	389518	Game Officials	\$120.00
	Total		\$120.00
Total			\$205.00
DUNN, MONICA R	394957	Reimbursements	\$532.70
	Total		\$532.70
	Total		
DUNN, ROSALYN	391576	SPEAKER FOR PARENT UNIVERSITY	\$750.00
	Total		\$750.00
	Total		
DUNSWORTH, DILLON	391577	Game Officials	\$110.00
	Total		\$110.00
	Total		
DUNSWORTH, MATTHEW	391578	Game Officials	\$150.00
	Total		\$150.00
	Total		
DURAN, DIANA	379991	AUG 2018 MILEAGE-D.DURAN	\$91.67
	Total		\$91.67
	381873	SEPT 2018 MILEAGE-D.DURAN	\$72.21
	Total		\$72.21
	383894	OCT 2018 MILEAGE-D.DURAN	\$69.60
	Total		\$69.60
	385438	OCT 2018 MILEAGE-D.DURAN	\$65.62
	Total		\$65.62
	387252	DEC 2018 MILEAGE-D.DURAN	\$46.22
	Total		\$46.22
	390546	JAN 2019 MILEAGE-D.DURAN	\$56.38
	Total		\$56.38
	390960	Feb 2019 Mileage-D.Duran	\$61.83
	Total		\$61.83
	392490	March 2019 Mileage-D.Duran	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DURAN, DIANA	Total		\$50.00
	394094	April 2019 Mileage-Duran	\$82.82
	Total		\$82.82
	395951	May 2019 Mileage-DDuran	\$97.03
	Total		\$97.03
	397095	June 2019 Mileage-DDuran	\$30.28
	Total		\$30.28
	397849	July 2019 mileage	\$52.49
	Total		\$52.49
Total			\$776.15
DURE, SAMANTHA M	398136	Reimbursements	\$44.90
	Total		\$44.90
Total			\$44.90
DURON, RENE R	385439	Staff Event	\$1,000.00
	Total		\$1,000.00
	387852	Awards, Trophies, Plaques and	\$175.00
	Total		\$175.00
Total			\$1,175.00
DURRILL, BRENDA	384897	Reimbursements	\$160.00
	Total		\$160.00
Total			\$160.00
DURST, BRIAN C	389264	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
DUTLER, WENDY S	392267	Reimbursements	\$7.00
	Total		\$7.00
	397494	Travel	\$36.00
	Total		\$36.00
Total			\$43.00
DUTTON, JEREMY	392777	Game Officials	\$100.00
	Total		\$100.00
	394474	Game Officials	\$110.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

DUTTON, JEREMY	Total		\$110.00
	394958	Game Officials	\$130.00
	Total		\$130.00
	396376	Athletics	\$135.00
	Total		\$135.00
Total			\$475.00
DUVAK, ABIGAIL	387853	Game Officials	\$110.00
	Total		\$110.00
	388817	Game Officials	\$170.00
	Total		\$170.00
	388817	Game Officials	\$170.00
	Total		\$170.00
	389037	Game Officials	\$170.00
	Total		\$170.00
Total			\$620.00
DWYER, TAYLOR B.	380218	Reimbursements	\$5.23
	Total		\$5.23
Total			\$5.23
E GROUP INC	397012	COMPETITION ITEMS FOR TSA	\$481.00
		EXPEND-AGENCY FUNDS	\$127.40
	Total		\$608.40
Total			\$608.40
E3 EVENTS	385757	DEPOSIT FOR DECORATOR SERVICES	\$3,731.45
	Total		\$3,731.45
	394717	FINAL PAYMENT FOR HEBRON PROM-	\$3,536.45
	Total		\$3,536.45
Total			\$7,267.90
EAGAN, SHARON	380490	Reimbursements	\$170.42
	Total		\$170.42
	383361	Reimbursements	\$122.57
	Total		\$122.57
	385758	Reimbursements	\$221.55

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EAGAN, SHARON	Total		\$221.55
	386495	Reimbursements	\$187.15
	Total		\$187.15
	388330	Reimbursements	\$138.16
	Total		\$138.16
	390222	Reimbursements	\$32.02
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$175.39
	Total		\$207.41
	391579	Reimbursements	\$208.51
	Total		\$208.51
	393470	Reimbursements	\$184.03
	Total		\$184.03
	396730	Reimbursements	\$356.52
	Total		\$356.52
	Total		\$1,796.32
EAI EDUCATION	380219	Instructional and Curriculum-D	\$30.96
	Total		\$30.96
	382308	Instructional and Curriculum	\$5,925.27
	Total		\$5,925.27
	382732	Instructional and Curriculum	\$66.90
	Total		\$66.90
	383362	Instructional and Curriculum	\$2,849.88
	Total		\$2,849.88
	384898	Instructional and Curriculum	\$331.20
	Total		\$331.20
	384898	Instructional and Curriculum	\$80.41
	Total		\$80.41
	386496	Instructional and Curriculum	\$576.44
	Total		\$576.44
	389265	Instructional and Curriculum	\$1,795.00
	Total		\$1,795.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EAI EDUCATION	389265	GENERAL SUPPLIES	\$189.25
		Instructional and Curriculum	\$105.41
	Total		\$294.66
	389762	Instructional and Curriculum	\$176.71
	Total		\$176.71
	389949	Technology-(MAGIC)	\$1,199.99
	Total		\$1,199.99
	390223	Instructional and Curriculum	\$101.88
	Total		\$101.88
	390223	THIRD GRADE SUPPLIES	\$98.68
	Total		\$98.68
	390446	GENERAL SUPPLIE-PTA DONATION	\$241.02
		Instructional and Curriculum	\$1,138.15
	Total		\$1,379.17
	391580	CLASSROOM SUPPLIES	\$90.73
	Total		\$90.73
	392045	Instructional and Curriculum	\$1,263.30
	Total		\$1,263.30
	392045	Instructional and Curriculum	\$29.56
	Total		\$29.56
	392045	Instructional and Curriculum	\$2,634.92
	Total		\$2,634.92
	392964	CLASSROOM SUPPLES	\$90.56
	Total		\$90.56
	394095	Instructional and Curriculum	\$6,964.60
	Total		\$6,964.60
	394095	Instructional and Curriculum-S	\$2,583.78
	Total		\$2,583.78
	394095	Instructional and Curriculum	\$1,743.71
	Total		\$1,743.71
	394475	Instructional and Curriculum	\$163.07

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EAI EDUCATION

	Total		\$163.07
	394959	Instructional and Curriculum	\$204.56
	Total		\$204.56
	396580	Instructional and Curriculum	\$36.51
	Total		\$36.51
	398407	Ozobots	\$171.14
	Total		\$171.14
Total			\$30,883.59
EAKLE, DAVID W	380491	Reimbursements	\$50.00
	Total		\$50.00
Total			\$50.00
EARLEY, TIM	380741	Game Officials	\$155.00
	Total		\$155.00
	386025	Game Officials	\$140.00
	Total		\$140.00
Total			\$295.00
EARLSTON, LESLI	396377	Refunds	\$28.35
	Total		\$28.35
Total			\$28.35
EASLEY, SHAKIA M	389741	Reimbursements	\$89.75
	Total		\$89.75
	396206	Instructional and Curriculum	\$1,115.67
	Total		\$1,115.67
	397013	Instructional and Curriculum	\$69.97
	Total		\$69.97
Total			\$1,275.39
EASTBAY INC	164297	Athletics	\$338.00
		UNIFORMS-GIRLS ATHLETICS	\$892.80
	Total		\$1,230.80
Total			\$1,230.80
EATON, KELLI	380220	Reimbursements	\$18.42
	Total		\$18.42

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EATON, KELLI	382733	Reimbursements	\$22.67
	Total		\$22.67
	384183	Reimbursements	\$31.18
	Total		\$31.18
	385942	Reimbursements	\$21.26
	Total		\$21.26
	387449	Reimbursements	\$14.17
	Total		\$14.17
	389266	Reimbursements	\$27.14
	Total		\$27.14
	391097	Reimbursements	\$25.63
	Total		\$25.63
	393314	Reimbursements	\$18.10
	Total		\$18.10
	394096	Reimbursements	\$27.14
	Total		\$27.14
	395692	Reimbursements	\$21.11
	Total		\$21.11
Total			\$226.82
EBRAHIMI, AZITA	388585	Refunds Azita Ebrahimi	\$350.00
	Total		\$350.00
Total			\$350.00
EBSCO	165838	Instructional and Curriculum	\$178.77
	Total		\$178.77
	166198	READING MATERIA-LIBRARY	\$602.24
	Total		\$602.24
	167212	BOOKS	\$171.39
	Total		\$171.39
	168139	Instructional and Curriculum	\$222.42
	Total		\$222.42
Total			\$1,174.82

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ECAMPUS SYSTEMS	164400	Technology-(MAGIC)	\$789.50
	Total		\$789.50
	169178	Business Services	\$1,870.00
	Total		\$1,870.00
	169223	Technology-(MAGIC)	\$789.50
	Total		\$789.50
	169413	Business Services-MULLIN	\$1,800.00
	Total		\$1,800.00
Total			\$5,249.00
ECHEVARRIA, WANDA	386026	Travel	\$98.00
	Total		\$98.00
Total			\$98.00
ECHO EDUCATION SERVI	388818	Field Trips	\$2,992.00
	Total		\$2,992.00
	392046	Field Trips	\$8,976.00
	Total		\$8,976.00
Total			\$11,968.00
E-COMPLETE LLC	381237	Special Education	\$318.56
	Total		\$318.56
	381874	Instructional and Curriculum	\$24.92
	Total		\$24.92
	383099	Instructional and Curriculum	\$20.25
	Total		\$20.25
Total			\$363.73
ECS LEARNING SYSTEMS	164186	Instructional and Curriculum	\$521.89
	Total		\$521.89
	164985	Instructional and Curriculum	\$1,486.87
	Total		\$1,486.87
	167511	GENERAL SUPPLIE-GENERAL	\$47.98
		Instructional and Curriculum	\$324.99
	Total		\$372.97
Total			\$2,381.73

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ED BROWN DISTRIBUTOR	380492	2P - Shadow Ridge Athletic Was	\$235.38
	Total		\$235.38
	382474	2Q-OVERAGE 91843659 - 2P	\$812.50
	Total		\$812.50
	382474	2P-FMHS-447166-REPAIR DRYER IN	\$270.00
	Total		\$270.00
	387676	GENERAL SUPPLIE-FREIGHT	\$11.62
		KI2P - MHS - SMALL WASHER IN A	\$92.78
	Total		\$104.40
	387676	2P-FMHS-455232-REPLACE DRYER	\$4,150.00
	Total		\$4,150.00
	392778	KI2P-MCM-466954-DIAGNOSE MOIST	\$216.00
	Total		\$216.00
	393722	2P - SRM - WASHER IN ATHLETICS	\$154.40
		GENERAL SUPPLIE-FREIGHT	\$17.50
	Total		\$171.90
Total			\$5,960.18
EDGENUITY INC	382734	Technology-(MAGIC)	\$17,425.00
	Total		\$17,425.00
Total			\$17,425.00
EDIBLE ARRANGEMENTS	386497	Food - Meals, Meeting and FCS	\$29.98
	Total		\$29.98
	387450	Food - Meals, Meeting and FCS	\$48.98
	Total		\$48.98
	393938	Food - Meals, Meeting and FCS	\$59.90
	Total		\$59.90
	393939	Food - Meals, Meeting and FCS	\$64.98
	Total		\$64.98
Total			\$203.84
EDMAR EDUCATIONAL AS	381238	Instructional and Curriculum	\$38,018.52
	Total		\$38,018.52
	385759	Instructional and Curriculum	\$42,850.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EDMAR EDUCATIONAL AS

Total		\$42,850.79
386027	Instructional and Curriculum	\$105.77
Total		\$105.77
398746	Instructional and Curriculum	\$974.09
Total		\$974.09

Total		\$81,949.17
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EDMENTUM HOLDINGS IN	387253	Instructional and Curriculum	\$323.00
	Total		\$323.00
	388079	Technology-(MAGIC)	\$228.00
	Total		\$228.00
	388079	Instructional and Curriculum	\$475.00
	Total		\$475.00
	388079	Digital Program	\$812.25
	Total		\$812.25
	388079	Technology-(MAGIC)	\$570.00
	Total		\$570.00
	388331	Grants	\$228.00
	Total		\$228.00
	388331	Technology-(MAGIC)	\$209.00
	Total		\$209.00
	392965	Technology-(MAGIC)	\$475.00
	Total		\$475.00

Total		\$3,320.25
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EDMISTON, CECIL	380742	Game Officials	\$155.00
	Total		\$155.00
	384621	Game Officials	\$140.00
	Total		\$140.00

Total		\$295.00
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EDTA - EDUCATIONAL	379810	Memberships-Registrations	\$95.00
	Total		\$95.00
	379810	Memberships-Registrations	\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EDTA - EDUCATIONAL

Total		\$95.00
379810	Memberships-Registrations	\$95.00
Total		\$95.00
380221	Memberships-Registrations	\$95.00
Total		\$95.00
381006	Memberships-Registrations-TOOC	\$95.00
Total		\$95.00
381490	Memberships-Registrations	\$95.00
Total		\$95.00
383100	Memberships-Registrations/THES	\$95.00
Total		\$95.00
392966	Memberships-Registrations	\$360.00
Total		\$360.00
393178	Instructional and Curriculum	\$158.75
Total		\$158.75
393315	Memberships-Registrations	\$256.00
Total		\$256.00
393723	Awards, Trophies, Plaques and	\$1,205.00
Total		\$1,205.00
394097	Instructional and Curriculum	\$158.75
Total		\$158.75

Total		\$2,803.50
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EDUCATION ADVANCED	389763	Technology-(MAGIC)	\$6,665.60
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Total		\$6,665.60
391098	Technology-(MAGIC)	\$471.25
Total		\$471.25

Total		\$7,136.85
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EDUCATION CAREER	384725	ALT CERT NOV 2018	\$2,281.25
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Total		\$2,281.25
386783	ALT CERT DEC 2018	\$2,493.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EDUCATION CAREER	Total		\$2,493.75
	387621	ALT CERT JAN 2019	\$2,893.75
	Total		\$2,893.75
	389677	ALT CERT FEB 2019	\$2,893.75
	Total		\$2,893.75
	391016	ALT CERT MAR 2019	\$2,893.75
	Total		\$2,893.75
	393131	ALT CERT APR 2019	\$3,318.75
	Total		\$3,318.75
	394718	ALT CERT MAY 2019	\$3,318.75
	Total		\$3,318.75
	396325	ALT CERT JUNE 2019	\$2,918.75
	Total		\$2,918.75
	397311	ALT CERT JULY 2019	\$1,037.50
	Total		\$1,037.50
	398354	ALT CERT AUG 2019	\$1,037.50
	Total		\$1,037.50
	Total		\$25,087.50
	EDUCATION IN ACTION	380493	Field Trips
Total		\$200.00	
380493		Field Trips	\$200.00
Total		\$200.00	
381491		Field Trips	\$3,562.00
Total		\$3,562.00	
381491		Field Trips	\$200.00
Total		\$200.00	
381678		Field Trips	\$500.00
Total		\$500.00	
384415		Field Trips	\$1,422.00
Total		\$1,422.00	
384415		Field Trips	\$10,184.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EDUCATION IN ACTION

Total		\$10,184.00
386273	Field Trips	\$1,552.00
Total		\$1,552.00
386390	Field Trips	\$3,985.00
Total		\$3,985.00
386498	Field Trips	\$1,330.00
Total		\$1,330.00
387040	Field Trips	\$1,607.00
Total		\$1,607.00
387451	Field Trips	\$2,250.00
Total		\$2,250.00
387451	Field Trips	\$2,932.00
Total		\$2,932.00
388332	Field Trips	\$1,910.00
Total		\$1,910.00
388332	Field Trips	\$1,375.00
Total		\$1,375.00
388586	Field Trips	\$2,480.00
Total		\$2,480.00
388819	Instructional and Curriculum	\$1,842.00
Total		\$1,842.00
388819	Field Trips	\$774.00
Total		\$774.00
389038	Field Trips	\$5,618.00
Total		\$5,618.00
389519	Field Trips	\$7,380.00
Total		\$7,380.00
390224	Field Trips	\$8,448.00
Total		\$8,448.00
390224	Field Trips	\$6,321.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EDUCATION IN ACTION

Total		\$6,321.00
390224	Field Trips	\$4,520.49
	TRAVEL & SUBSIST-STUDENTS	\$159.51
Total		\$4,680.00
390547	Field Trips	\$840.00
	TRAVEL & SUBSIST-STUDENTS	\$12,165.00
Total		\$13,005.00
390567	Field Trips	\$4,838.00
Total		\$4,838.00
390961	Field Trips	\$6,170.00
Total		\$6,170.00
391017	Field Trips	\$9,110.00
Total		\$9,110.00
391017	Field Trips	\$980.00
Total		\$980.00
391099	Field Trips	\$11,233.00
Total		\$11,233.00
391099	Instructional and Curriculum	\$1,430.00
	STUDENT TRAVEL-FIELD TRIP	\$4,268.00
Total		\$5,698.00
391244	Field Trips	\$4,575.00
Total		\$4,575.00
391581	Field Trips	\$270.00
Total		\$270.00
392047	Field Trips	\$900.00
Total		\$900.00
392268	Field Trips	\$90.00
Total		\$90.00
393179	Field Trips	\$75.00
Total		\$75.00
393940	Field Trips	\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EDUCATION IN ACTION

Total		\$90.00
397628	Field Trips	\$200.00
Total		\$200.00
397736	Field Trips	\$200.00
Total		\$200.00

Total	\$128,186.00
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EDUCATION SERVICE CE	382735	Instructional and Curriculum	\$1,065.00
Total		\$1,065.00	
	382735	Instructional and Curriculum	\$765.00
Total		\$765.00	
	382735	Instructional and Curriculum	\$90.00
Total		\$90.00	
	382735	Memberships-Registrations	\$90.00
Total		\$90.00	
	382735	Memberships-Registrations	\$90.00
Total		\$90.00	
	382735	Memberships-Registrations	\$90.00
Total		\$90.00	
	382735	Memberships-Registrations	\$90.00
Total		\$90.00	
	382735	BrainPop	\$2,206.00
Total		\$2,206.00	
	383101	PRO Zoom Accounts	\$675.00
Total		\$675.00	
	383101	Technology-(MAGIC)	\$1,835.00
Total		\$1,835.00	
	383699	Technology-(MAGIC)	\$1,065.00
Total		\$1,065.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EDUCATION SERVICE CE	383699	Technology-(MAGIC)	\$2,206.00
	Total		\$2,206.00
	384184	Region 11 Workshops	\$750.00
	Total		\$750.00
	384184	Region 11 Workshops	\$750.00
	Total		\$750.00
	384184	Region 11 Workshops	\$750.00
	Total		\$750.00
	384184	Technology-(MAGIC)	\$2,206.00
	Total		\$2,206.00
	384184	Technology-(MAGIC)	\$75.00
	Total		\$75.00
	384416	Technology-(MAGIC)	\$1,065.00
	Total		\$1,065.00
	384416	Technology-(MAGIC)	\$2,206.00
	Total		\$2,206.00
	384416	Technology-(MAGIC)	\$2,206.00
	Total		\$2,206.00
	384769	Technology-(MAGIC)	\$2,206.00
	Total		\$2,206.00
	384769	Technology-(MAGIC)	\$2,206.00
	Total		\$2,206.00
	384899	Instructional and Curriculum	\$1,574.00
	Total		\$1,574.00
	384899	Technology Supplies	\$1,316.00
	Total		\$1,316.00
	384899	Technology-(MAGIC)	\$965.00
	Total		\$965.00
	384899	Technology-(MAGIC)	\$2,206.00
	Total		\$2,206.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EDUCATION SERVICE CE	385440	internet svc - Reg XI	\$39,600.00
	Total		\$39,600.00
	386499	Memberships-Registrations	\$99.00
	Total		\$99.00
	386839	CONTRACTED MAIN-TECHNOLOGY DEP	\$108,000.00
		DUES	\$11,000.00
		EDU SERV CNTR-EDU SERV CNTR	\$50,594.15
		EDU SERV CNTR-PEIMS COORDINAT	\$6,750.00
		EDU SERV CNTR-TECHNOLOGY DEPA	\$153,925.00
		EDUCATION SERVICE CENTER REGIO	\$650.00
		EDUCATION SERVICE CENTER SRVS	\$132,501.66
		MISCELLANEOUS CONTRACTED SRVS	\$1,500.00
	Total		\$464,920.81
	387254	Technology Supplies	\$1,185.52
	Total		\$1,185.52
	387452	Technology-(MAGIC)	\$1,560.00
	Total		\$1,560.00
	387677	Technology-(MAGIC)	\$2,230.00
	Total		\$2,230.00
	387677	Technology-(MAGIC)	\$2,206.00
	Total		\$2,206.00
	387677	Technology-(MAGIC)	\$2,206.00
	Total		\$2,206.00
	387677	Web Scriptions - Brain Pop Ren	\$2,206.00
	Total		\$2,206.00
	388333	Consulting Services	\$331.51
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$800.00
	Total		\$1,131.51
	388333	Travel	\$800.00
	Total		\$800.00
	388333	Instructional and Curriculum	\$2,206.00
	Total		\$2,206.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EDUCATION SERVICE CE	388333	Technology-(MAGIC)	\$2,206.00
	Total		\$2,206.00
	388333	Technology-(MAGIC)	\$2,206.00
	Total		\$2,206.00
	388333	Technology-(MAGIC)	\$2,206.00
	Total		\$2,206.00
	388333	Technology-(MAGIC)	\$919.17
	Total		\$919.17
	166570	Instructional and Curriculum	\$5,300.00
	Total		\$5,300.00
	389039	Consulting Services	\$800.00
	Total		\$800.00
	389039	Technology-(MAGIC)	\$2,206.00
	Total		\$2,206.00
	389039	Web Scriptions	\$1,065.00
	Total		\$1,065.00
	389267	Technology-(MAGIC)	\$2,759.00
	Total		\$2,759.00
	389267	Technology-(MAGIC)	\$1,574.00
	Total		\$1,574.00
	389950	Region 11 - Inst. Solutions an	\$36,615.19
	Total		\$36,615.19
	389950	Instructional and Curriculum	\$1,165.00
	Total		\$1,165.00
	389950	Technology-(MAGIC)	\$2,206.00
	Total		\$2,206.00
	389950	Instructional and Curriculum	\$2,206.00
	Total		\$2,206.00
	390447	Consulting Services	\$284.78
	Total		\$284.78

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EDUCATION SERVICE CE	390447	Consulting Services	\$32.92
		EDUCATION SERVICE CENTER SRVS	\$198.00
	Total		\$230.92
	390962	Technology-(MAGIC)	\$2,206.00
	Total		\$2,206.00
	390962	Technology-(MAGIC)	\$2,206.00
	Total		\$2,206.00
	390962	Instructional and Curriculum	\$2,206.00
	Total		\$2,206.00
	390962	Technology-(MAGIC)	\$1,316.00
	Total		\$1,316.00
	391100	Consulting Services	\$7,240.00
	Total		\$7,240.00
	391582	Memberships-Registrations	\$45.00
	Total		\$45.00
	391582	Memberships-Registrations	\$60.00
	Total		\$60.00
	391582	Memberships-Registrations	\$45.00
	Total		\$45.00
	391582	Technology-(MAGIC)	\$1,316.00
	Total		\$1,316.00
	391864	Technology-(MAGIC)	\$2,206.00
	Total		\$2,206.00
	391864	Technology-(MAGIC)	\$2,030.00
	Total		\$2,030.00
	392048	Memberships-Registrations	\$25.00
	Total		\$25.00
	392048	Memberships-Registrations	\$25.00
	Total		\$25.00
	392048	Memberships-Registrations	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EDUCATION SERVICE CE

Total		\$25.00
392048	Technology-(MAGIC)	\$599.00
Total		\$599.00
392048	Technology-(MAGIC)	\$2,206.00
Total		\$2,206.00
392779	Technology-(MAGIC)	\$2,206.00
Total		\$2,206.00
392779	Technology-(MAGIC)	\$1,065.00
Total		\$1,065.00
393180	Technology-(MAGIC)	\$1,560.00
Total		\$1,560.00
394098	Technology-(MAGIC)	\$1,316.00
Total		\$1,316.00
394098	Consulting Services	\$519.00
Total		\$519.00
394476	Technology-(MAGIC)	\$1,660.00
Total		\$1,660.00
394719	Technology-(MAGIC)	\$2,026.00
Total		\$2,026.00
394719	Instructional and Curriculum	\$2,206.00
Total		\$2,206.00
394719	Technology-(MAGIC)	\$2,206.00
Total		\$2,206.00
394960	Memberships-Registrations-SCHL	\$50.00
Total		\$50.00
395478	GENERAL SUPPLIE-FIRST GRADE	\$693.00
	GENERAL SUPPLIE-GENERAL	\$156.04
	Instructional and Curriculum	\$215.96
Total		\$1,065.00
395478	Consulting Services	\$3,020.00
Total		\$3,020.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EDUCATION SERVICE CE	395693	Technology-(MAGIC)	\$2,206.00
	Total		\$2,206.00
	395693	Technology-(MAGIC)	\$1,660.00
	Total		\$1,660.00
	395846	Memberships-Registrations	\$145.00
	Total		\$145.00
	396220	Consulting Services	\$3,220.00
	Total		\$3,220.00
	396581	Consulting Services	\$2,811.90
		EDUCATION SERVICE CENTER SRVS	\$233.87
	Total		\$3,045.77
	397629	Technology-(MAGIC)	\$495.00
	Total		\$495.00
	397737	Consulting Services	\$3,379.00
	Total		\$3,379.00
	397850	Memberships-Registrations	\$145.00
	Total		\$145.00
Total			\$672,088.67
EDUCATION WEEK	381679	M. Palnau - Digital Subscripti	\$74.94
	Total		\$74.94
	381679	Memberships-Registrations-SKEL	\$79.00
	Total		\$79.00
	398137	Memberships-Registrations-SKEL	\$88.94
	Total		\$88.94
Total			\$242.88
EDUCATIONAL ENTERPRI	380494	Instructional and Curriculum/C	\$155.00
	Total		\$155.00
Total			\$155.00
EDUCATIONAL INNOVATI	164180	Instructional and Curriculum	\$217.25
	Total		\$217.25
	165510	Instructional and Curriculum	\$131.17

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EDUCATIONAL INNOVATI	Total		\$131.17
	169294	Instructional and Curriculum	\$416.50
	Total		\$416.50
Total			\$764.92
EDUCATIONAL PRODUCTS	164092	Apparel	\$12.62
	Total		\$12.62
	164092	Instructional and Curriculum	\$903.84
	Total		\$903.84
	164092	Office Supplies	\$3,500.00
	Total		\$3,500.00
	164092	Apparel	\$384.50
	Total		\$384.50
	164092	Apparel	\$303.50
	Total		\$303.50
	164092	Apparel	\$661.15
	Total		\$661.15
	164092	Apparel	\$533.35
	Total		\$533.35
	164163	Apparel	\$1,649.40
	Total		\$1,649.40
	164361	Instructional and Curriculum	\$104.05
	Total		\$104.05
	164579	Apparel	\$8.29
	Total		\$8.29
	164579	Apparel	\$1,368.06
	Total		\$1,368.06
	164579	Instructional and Curriculum	\$5,347.35
	Total		\$5,347.35
	164717	Apparel	\$850.12
	Total		\$850.12
	164717	Fundraising	\$317.86

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EDUCATIONAL PRODUCTS

Total		\$317.86
164717	Fundraising	\$166.40
Total		\$166.40
164717	Apparel	\$655.18
Total		\$655.18
164842	Apparel	\$4.29
Total		\$4.29
164842	Fundraising	\$95.88
Total		\$95.88
164842	Apparel	\$1,048.50
Total		\$1,048.50
164842	Apparel	\$197.05
GENERAL SUPPLIES		\$1,314.74
Total		\$1,511.79
164842	Instructional and Curriculum	\$254.29
Total		\$254.29
164947	Fundraising	\$200.00
Total		\$200.00
164947	Fundraising	\$443.20
Total		\$443.20
165072	Apparel	\$344.44
Total		\$344.44
165072	Apparel	\$569.24
Total		\$569.24
165138	Apparel	\$451.19
Total		\$451.19
165138	Apparel	\$248.20
Total		\$248.20
165138	Apparel	\$10.69
Total		\$10.69

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EDUCATIONAL PRODUCTS	165138	Apparel	\$514.92
	Total		\$514.92
	165138	Apparel	\$280.83
	Total		\$280.83
	165138	Apparel	\$183.74
	Total		\$183.74
	165138	Apparel	\$1,023.58
	Total		\$1,023.58
	165138	Apparel	\$19.99
	Total		\$19.99
	165138	Apparel	\$172.59
	Total		\$172.59
	165138	Apparel	\$175.25
	Total		\$175.25
	165138	Apparel	\$303.21
	Total		\$303.21
	165138	Apparel	\$84.12
	Total		\$84.12
	165232	Apparel-Tshirts for Staff	\$657.86
	Total		\$657.86
	165357	Fundraising	\$130.06
	Total		\$130.06
	165423	Fundraising	\$300.00
		GENERAL SUPPLIE-BOYS ATHLETICS	\$320.08
	Total		\$620.08
	165423	Apparel	\$9.29
	Total		\$9.29
	165423	Apparel	\$848.10
	Total		\$848.10
	165497	Apparel	\$2,754.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EDUCATIONAL PRODUCTS

Total		\$2,754.00
165497	Fundraising	\$166.40
Total		\$166.40
165497	Apparel	\$300.01
Total		\$300.01
165497	Apparel	\$353.50
Total		\$353.50
165546	Apparel	\$613.57
Total		\$613.57
165546	Apparel	\$843.18
Total		\$843.18
165546	Apparel	\$306.57
Total		\$306.57
165546	Apparel	\$213.67
Total		\$213.67
165546	Apparel	\$11.29
Total		\$11.29
165546	Fundraising	\$200.00
	GEN SUPPLIES-THEATRE ARTS	\$388.22
Total		\$588.22
165546	Fundraising	\$249.80
Total		\$249.80
165546	Apparel	\$13.98
Total		\$13.98
165771	Fundraising	\$313.41
Total		\$313.41
165771	Fundraising	\$50.55
Total		\$50.55
165771	Fundraising	\$40.44
Total		\$40.44
165906	Apparel	\$285.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EDUCATIONAL PRODUCTS

Total		\$285.60
165906	Apparel	\$572.52
Total		\$572.52
165906	Apparel	\$287.13
Total		\$287.13
165906	Apparel	\$312.33
Total		\$312.33
165906	Apparel	\$402.72
Total		\$402.72
165906	Apparel	\$8.39
Total		\$8.39
165963	Apparel	\$68.64
Total		\$68.64
165963	Apparel	\$270.27
Total		\$270.27
165963	Apparel	\$390.23
Total		\$390.23
166443	Apparel	\$151.97
Total		\$151.97
166689	Apparel	\$472.58
Total		\$472.58
166924	Office Supplies	\$3,750.00
Total		\$3,750.00
167046	Apparel	\$152.64
Total		\$152.64
167046	Apparel	\$1,696.16
Total		\$1,696.16
167046	Apparel	\$1,105.16
Total		\$1,105.16
167359	Instructional and Curriculum	\$124.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EDUCATIONAL PRODUCTS

Total		\$124.80
167716	Apparel	\$23.38
Total		\$23.38
167784	Apparel	\$221.13
Total		\$221.13
167845	Apparel	\$211.70
Total		\$211.70
167864	Apparel-BROWN	\$470.58
Total		\$470.58
167976	Apparel	\$235.62
Total		\$235.62
168110	Apparel	\$46.45
Total		\$46.45
168110	Apparel	\$161.48
Total		\$161.48
168110	Apparel	\$315.86
Total		\$315.86
168246	Lunch Bags/4th Grade	\$684.45
Total		\$684.45
168246	Field Trips	\$15.87
Total		\$15.87
168246	Field Trips	\$15.87
Total		\$15.87
168246	4th/tshirts	\$902.01
Total		\$902.01
168246	Apparel	\$1,526.98
Total		\$1,526.98
168324	Apparel	\$186.41
Total		\$186.41
168324	Office Supplies	\$108.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EDUCATIONAL PRODUCTS

Total		\$108.75
168324	Instructional and Curriculum	\$75.66
Total		\$75.66
168600	Awards, Trophies, Plaques and	\$496.29
Total		\$496.29
168852	Apparel	\$1,014.73
Total		\$1,014.73
168852	Apparel	\$540.94
Total		\$540.94
168949	GENERAL SUPPLIES	\$383.64
	Instructional and Curriculum	\$3,897.00
Total		\$4,280.64
169114	Apparel	\$522.07
Total		\$522.07
169142	Instructional and Curriculum	\$903.84
Total		\$903.84
169284	Apparel	\$403.50
Total		\$403.50

Total		\$57,204.94
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EDUCATIONAL SERVICE

165062	Technology-(MAGIC)	\$797.50
Total		\$797.50
165348	digitizers/LCDs for TRC	\$2,085.00
Total		\$2,085.00
165348	digitizers/LCDs for TRC	\$490.00
Total		\$490.00
165348	digitizers for TRC	\$797.50
Total		\$797.50
165631	digitizers for TRC	\$1,595.00
Total		\$1,595.00
165895	digitizers for TRC	\$1,595.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EDUCATIONAL SERVICE	Total		\$1,595.00
	167426	MacBook Air batteries	\$490.00
	Total		\$490.00
	168428	ipad digitizers-TRC	\$1,196.25
	Total		\$1,196.25
	168669	MacBook Air batteries	\$340.00
	Total		\$340.00
Total			\$9,386.25
EDUPHORIA INC	382736	Eduphoria renewal	\$102,615.00
	Total		\$102,615.00
Total			\$102,615.00
EDWARDS CLAIMS ADMIN	149207	Insurance	\$5,310.00
	Total		\$5,310.00
	149210	Insurance	\$7,920.00
	Total		\$7,920.00
	149210	Insurance	\$900.00
	Total		\$900.00
	149211	Insurance	\$12,350.00
	Total		\$12,350.00
	149214	Insurance	\$4,770.00
	Total		\$4,770.00
	149215	Insurance	\$7,310.00
	Total		\$7,310.00
	149216	Insurance	\$4,500.00
	Total		\$4,500.00
	149217	Insurance	\$4,590.00
	Total		\$4,590.00
	149217	Insurance	\$300.00
	Total		\$300.00
	149218	Insurance	\$4,500.00
	Total		\$4,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EDWARDS CLAIMS ADMIN	149218	Insurance	\$300.00
	Total		\$300.00
	149220	Insurance	\$4,950.00
	Total		\$4,950.00
	149220	Insurance	\$300.00
	Total		\$300.00
	149222	Insurance	\$4,500.00
	Total		\$4,500.00
	149223	Insurance	\$4,500.00
	Total		\$4,500.00
	149224	Insurance	\$4,500.00
	Total		\$4,500.00
Total			\$71,500.00
EDWARDS JR, WILLIE B	386500	Game Officials	\$120.00
	Total		\$120.00
	389268	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
EDWARDS RISK MANAGEM	149208	Insurance	\$2,375.00
	Total		\$2,375.00
	149213	Insurance	\$2,375.00
	Total		\$2,375.00
	149219	Insurance	\$2,375.00
	Total		\$2,375.00
	149221	Insurance	\$2,375.00
	Total		\$2,375.00
Total			\$9,500.00
EDWARDS,	379705	Refunds SARAH EDWARDS	\$1,680.00
	Total		\$1,680.00
Total			\$1,680.00
EDWARDS, ADAM	394720	Scholarship	\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EDWARDS, ADAM	Total		\$500.00
Total			\$500.00
EDWARDS, ANDREW	380222	Game Officials	\$120.00
	Total		\$120.00
	380743	Game Officials	\$120.00
	Total		\$120.00
	381239	Game Officials	\$120.00
	Total		\$120.00
	384900	Game Officials	\$105.00
	Total		\$105.00
	388820	Game Officials	\$120.00
	Total		\$120.00
Total			\$585.00
EDWARDS, CASEY	397203	Travel	\$784.95
	Total		\$784.95
Total			\$784.95
EDWARDS, CASEY L	386501	Reimbursements	\$135.06
	Total		\$135.06
	395157	Reimbursements	\$154.35
	Total		\$154.35
Total			\$289.41
EDWARDS, HELEN	379992	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
EDWARDS, MARK ANTHON	386028	Game Officials	\$85.00
	Total		\$85.00
	388587	Game Officials	\$155.00
	Total		\$155.00
Total			\$240.00
EDWARDS, PERCELL	387854	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EDWARDS, RACHEL	385760	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
EEC ENVIRO SERVICE C	164275	AC2R-LEE-448015-REPL TRANSDUCE	\$1,105.13
	Total		\$1,105.13
	381418	2Q-OVERAGE 91840730 CREEKSIDE	\$542.00
	Total		\$542.00
	381418	2Q-OVERAGE 91840787	\$1,344.42
		CONTR. MAINTENA-ADMINISTRATIVE	\$631.58
	Total		\$1,976.00
	382309	2Q-EZ-450323-A/C SERVICE CALL	\$5,000.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$23,499.33
	Total		\$28,499.33
	382475	AC2T-EZ-445412-INSTALL NEW AC	\$11,790.00
	Total		\$11,790.00
	382475	AC2T-EZ-445412-INSTALL NEW AC	\$16,032.50
	Total		\$16,032.50
	383700	AC2T-EZ-453103-A/C SERVICE CAL	\$1,000.00
		CONTR. MAINTENANCE BUILDINGS	\$10,190.63
	Total		\$11,190.63
	385441	AC2T-SCE-445407-NEW AC SPLIT S	\$5,266.67
	Total		\$5,266.67
	387678	AC2R-CEE-450350-INSTALL NEW CH	\$1,612.00
	Total		\$1,612.00
	387678	AC2T-EZ CAMPUSES-456034-TROUBL	\$2,000.00
		CONTR. MAINTENANCE BUILDINGS	\$1,714.71
	Total		\$3,714.71
	389269	AC2T-TCHS-457611-REPLACE TWO L	\$59,143.70
	Total		\$59,143.70
	391583	AC2R-LJEC-465761-CHILLER CONTR	\$296.00
	Total		\$296.00
	392967	AC2P-ADMCTR-467139-INSTALL COM	\$1,740.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EEC ENVIRO SERVICE C

Total		\$1,740.00
395847	AC2T-INE-468281-TROUBLESHOOT C	\$564.16
Total		\$564.16
396731	AC2P-ADMCTR-427307-INSTALL 4 T	\$11,624.18
Total		\$11,624.18
396855	AC2T-TECC-E-468280-TROUBLESHOO	\$500.00
	CONTR. MAINTENANCE BUILDINGS	\$452.00
Total		\$952.00
397312	AC2P-SSRM-473272-INSTALL COMPR	\$3,375.00
Total		\$3,375.00
397312	AC2R-CZ-474734-ANNUAL CHILLER	\$870.00
Total		\$870.00
397312	AC2R-CZ-474734-ANNUAL CHILLER	\$1,059.00
Total		\$1,059.00
397312	AC2R-CZ-474734-ANNUAL CHILLER	\$920.00
Total		\$920.00
397312	AC2R-CZ-474734-ANNUAL CHILLER	\$2,528.00
Total		\$2,528.00
397738	KI2P-BWE-475370-REPL EXHAUST D	\$3,972.00
Total		\$3,972.00
397738	AC2R-LAE-476846-REPAIR CHILLER	\$975.00
Total		\$975.00
398408	AC2R-LHSH-477245-REPLACE SENSO	\$1,085.18
Total		\$1,085.18
398571	AC2T-TCHS-477363-CHILLERS 1&3	\$296.00
Total		\$296.00
398571	AC2P-HERITAGE ES-471200-REPLAC	\$3,210.35
Total		\$3,210.35
		\$174,339.54
397739	Professional Development	\$7,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EFFECTIVE EDGE	Total		\$7,000.00
Total			\$7,000.00
EGLESTON, DEANNA	385197	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
EGLESTON, TOM	385198	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
EICHELBAUM WARDELL	381492	Memberships-Registrations	\$425.00
	Total		\$425.00
	386029	Memberships-Registrations	\$195.00
	Total		\$195.00
Total			\$620.00
EILAND, CORDRIQUE	394721	Professional Services	\$295.00
	Total		\$295.00
Total			\$295.00
EISWORTH, CARRIE G	386030	Travel	\$584.16
	Total		\$584.16
Total			\$584.16
EITELMAN, MARTHA H	390225	Travel	\$735.75
	Total		\$735.75
Total			\$735.75
ELAM, MICHELLE	388080	Reimbursements	\$15.00
	Total		\$15.00
Total			\$15.00
ELDARD, ROGER	386031	Game Officials	\$105.00
	Total		\$105.00
	386902	Game Officials	\$135.00
	Total		\$135.00
Total			\$240.00
ELDER, KATHY	394099	Refunds	\$17.90
	Total		\$17.90
Total			\$17.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ELECTRIC EEL MFG CO	391306	2P - WZM - NEW TOOL REQUEST	\$2,056.10
	Total		\$2,056.10
Total			\$2,056.10
ELIZONDO, HERIBERTO	392968	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
ELL, JOSHUA W	389270	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
ELLENBECKER, RANDALL	389764	Game Officials	\$70.00
	Total		\$70.00
	389951	Game Officials	\$150.00
	Total		\$150.00
Total			\$220.00
ELLIOT, TAMMY	397740	Travel	\$95.71
	Total		\$95.71
Total			\$95.71
ELLIS, MEGAN B	380495	Reimbursements	\$74.12
	Total		\$74.12
	383363	Reimbursements	\$103.55
	Total		\$103.55
	385761	Reimbursements	\$160.67
	Total		\$160.67
	386502	Reimbursements	\$107.04
	Total		\$107.04
	388334	Reimbursements	\$83.66
	Total		\$83.66
	393471	Reimbursements	\$110.14
	Total		\$110.14
	396732	Reimbursements	\$204.62
	Total		\$204.62
Total			\$843.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ELLIS, RALPH	382098	SEPT 2018 MILEAGE-R.ELLIS	\$19.29
	Total		\$19.29
	383895	OCT 2018 MILEAGE-R.ELLIS	\$40.98
	Total		\$40.98
	385762	NOV 2018 MILEAGE-R.ELLIS	\$23.87
	Total		\$23.87
	387255	DEC 2018 MILEAGE-R.ELLIS	\$32.81
	Total		\$32.81
	389040	JAN 2019 MILEAGE-R.ELLIS	\$29.64
	Total		\$29.64
	390649	Feb 2019 Mileage-R.Ellis	\$29.46
	Total		\$29.46
	392491	March 2019 Mileage-R.Ellis	\$24.42
	Total		\$24.42
	394100	April 2019 Mileage-REllis	\$31.15
	Total		\$31.15
	395952	May 2019 Mileage-REllis	\$66.87
	Total		\$66.87
	397014	June 2019 Mileage-REllis	\$17.69
	Total		\$17.69
	397994	July 2019 mileage	\$35.84
	Total		\$35.84
Total			\$352.02
ELLIS, TAMMY	384901	Reimbursements	\$70.46
	Total		\$70.46
	391459	STUDENT MEAL ADVANCES	\$275.00
	Total		\$275.00
Total			\$345.46
ELLISTON, ANITA J	381240	Reimbursements	\$7.25
	Total		\$7.25
	394273	Reimbursements	\$9.13

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ELLISTON, ANITA J

Total			\$9.13
394273	Reimbursements		\$3.71
Total			\$3.71
394273	Reimbursements		\$5.51
Total			\$5.51
392969	Reimbursements		\$23.49
Total			\$23.49
Total			\$49.09
ELM FORK EDUCATION C	381241	3rd GRADE STUDENTS FROM HERITA	\$800.00
	Total		\$800.00
	381241	Field Trips	\$688.00
	Total		\$688.00
	381241	Field Trips	\$496.00
	Total		\$496.00
	381493	Instructional and Curriculum	\$584.00
	Total		\$584.00
	381680	Field Trips	\$880.00
	Total		\$880.00
	381680	Field Trips	\$184.00
	Total		\$184.00
	381875	Field Trips	\$624.00
	Total		\$624.00
	382310	Field Trips	\$336.00
	Total		\$336.00
	382476	Field Trips	\$760.00
	Total		\$760.00
	382737	Field Trips	\$760.00
	Total		\$760.00
	382737	Field Trips	\$608.00
	Total		\$608.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ELM FORK EDUCATION C	382737	Field Trips	\$584.00
	Total		\$584.00
	383102	Field Trips	\$640.00
	Total		\$640.00
	383102	Field Trips	\$480.00
	Total		\$480.00
	383364	Field Trips-3rd Grade	\$640.00
	Total		\$640.00
	383701	Field Trips	\$680.00
	Total		\$680.00
	383701	Field Trips	\$976.00
	Total		\$976.00
	384417	Field Trips	\$712.00
	Total		\$712.00
	384417	Field Trips	\$704.00
	Total		\$704.00
	384417	Field Trips	\$528.00
	Total		\$528.00
	385199	Field Trips	\$680.00
	Total		\$680.00
	385199	Field Trips	\$728.00
	Total		\$728.00
	385199	Field Trips	\$728.00
	Total		\$728.00
	386032	Field Trips	\$456.00
	Total		\$456.00
	386840	Field Trips	\$704.00
	Total		\$704.00
	386841	Field Trips	\$384.00
	Total		\$384.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ELM FORK EDUCATION C	389271	Field Trips	\$592.00
	Total		\$592.00
	390226	Field Trips	\$800.00
	Total		\$800.00
	391865	Field Trips	\$800.00
	Total		\$800.00
	392269	Field Trips	\$496.00
	Total		\$496.00
	392269	Field Trips	\$424.00
	Total		\$424.00
	392269	Field Trips	\$744.00
	Total		\$744.00
	392269	Field Trips	\$328.00
	Total		\$328.00
	393724	Field Trips	\$848.00
	Total		\$848.00
	393724	Field Trips	\$496.00
	Total		\$496.00
	393724	Field Trips	\$560.00
	Total		\$560.00
	394274	Field Trips	\$648.00
	Total		\$648.00
	394722	Field Trips	\$608.00
	Total		\$608.00
	394961	Field Trips	\$840.00
	Total		\$840.00
	394961	Field Trips	\$632.00
	Total		\$632.00
Total			\$25,160.00
ELMORE, HANNAH	386504	Travel	\$106.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ELMORE, HANNAH	Total		\$106.00
	388335	Travel	\$74.75
	Total		\$74.75
Total			\$180.75
ELTING, CLAY	380496	Game Officials	\$65.00
	Total		\$65.00
	Total		\$65.00
ELWELL, TIMOTHY	385763	Reimbursements	\$90.00
	Total		\$90.00
	Total		\$90.00
EMBASSY SUITES	389678	Hotels-SUDDERTH	\$668.32
		STUDENT TRAVEL-ACADEMIC DECATH	\$2,673.28
	Total		\$3,341.60
Total			\$3,341.60
EMBASSY SUITES AUSTI	393472	Hotels	\$267.76
		STUDENT TRAVEL-STATE & NATIONA	\$267.76
	Total		\$535.52
Total			\$535.52
EMBASSY SUITES SAN M	383103	Hotels	\$671.44
	Total		\$671.44
	Total		\$671.44
EMC CORPORATION	386941	CONSULTING SERV-TECHNOLOGY DEP	\$1,336.00
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$974.40
		Incident - Dell VNX5400 drive	\$664.00
	Total		\$2,974.40
	Total		\$2,974.40
EMERALD BEACH HOTEL	391866	EXPEND-AGENCY FUNDS	\$583.09
		Hotel Reservation for State Co	\$325.37
		STUDENT TRAVEL-MILL & CABINET	\$393.00
	Total		\$1,301.46
	Total		\$1,301.46
EMERSON, SANDRA	396378	Refunds	\$39.40
	Total		\$39.40
	Total		\$39.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EMERY, DANIELLE	380223	Grants	\$121.48
	Total		\$121.48
	385200	Grants	\$90.20
	Total		\$90.20
	387256	Grants	\$105.19
	Total		\$105.19
	391101	Grants	\$121.34
	Total		\$121.34
	397313	Grants	\$118.03
	Total		\$118.03
Total			\$556.24
EMERY, DOUGLAS J	385935	STUDENT MEAL ADVANCES	\$121.00
	Total		\$121.00
	398661	STUDENT MEAL ADVANCES	\$231.00
	Total		\$231.00
Total			\$352.00
EMPOWERING WRITERS L	164808	Memberships-Registrations	\$251.25
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$251.25
	Total		\$502.50
Total			\$502.50
EMR ELEVATOR INC	379706	2P-VARIOUS WZ CAMPUSES-ELEVATO	\$378.00
	Total		\$378.00
	379706	2P-VARIOUS WZ CAMPUSES-ELEVATO	\$378.67
		CONTR. MAINTENA-WEST ZONE	\$117.28
	Total		\$495.95
	379706	2P-VARIOUS WZ CAMPUSES-ELEVATO	\$378.67
		CONTR. MAINTENA-WEST ZONE	\$43.96
	Total		\$422.63
	379706	2P-VARIOUS WZ CAMPUSES-ELEVATO	\$378.67
		CONTR. MAINTENA-WEST ZONE	\$24.86
	Total		\$403.53
	379706	2P-VARIOUS WZ CAMPUSES-ELEVATO	\$3,461.57

LEWISVILLE ISD CHECK REGISTER
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EMR ELEVATOR INC	379706	CONTR. MAINTENA-WEST ZONE	\$45.69
	Total		\$3,507.26
	379706	2R-LHSK-444495-ELEVATOR REPAIR	\$182.84
		CONTR. MAINTENA-CENTRAL ZONE	\$69.70
	Total		\$252.54
	379706	2R-OVERAGE 91840484	\$105.82
	Total		\$105.82
	379706	2R-OVERAGE 91840484	\$245.96
	Total		\$245.96
	380744	2P-ADMINTIM-451058-ELEVATOR RE	\$323.04
	Total		\$323.04
	381242	2Q-OVERAGES ON VARIOUS CAMPUSE	\$1,688.60
	Total		\$1,688.60
	381242	2Q-OVERAGES ON VARIOUS CAMPUSE	\$190.34
	Total		\$190.34
	381242	2Q-OVERAGES ON VARIOUS CAMPUSE	\$283.50
	Total		\$283.50
	381242	2Q-OVERAGES ON VARIOUS CAMPUSE	\$278.40
	Total		\$278.40
	381242	2Q-OVERAGES ON VARIOUS CAMPUSE	\$404.33
	Total		\$404.33
	381242	2Q-OVERAGES ON VARIOUS CAMPUSE	\$589.31
	Total		\$589.31
	381242	2Q-OVERAGES ON VARIOUS CAMPUSE	\$378.00
	Total		\$378.00
	381242	2Q-OVERAGES ON VARIOUS CAMPUSE	\$1,236.56
	Total		\$1,236.56
	381242	2Q-OVERAGES ON VARIOUS CAMPUSE	\$230.48
	Total		\$230.48
	381242	2Q-OVERAGES ON VARIOUS CAMPUSE	\$284.64

LEWISVILLE ISD CHECK REGISTER
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EMR ELEVATOR INC

Total		\$284.64
381242	2Q-OVERAGES ON VARIOUS CAMPUSE	\$253.01
Total		\$253.01
381242	2Q-OVERAGES ON VARIOUS CAMPUSE	\$1,199.14
	CONTR. MAINTENA-ADMINISTRATIVE	\$576.17
Total		\$1,775.31
381242	2T-HHSS-450951-PRESS BOX ELEVA	\$275.00
	CONTR. MAINTENA-EAST ZONE	\$189.45
Total		\$464.45
381494	2T-TCHS-452027-ELEVATOR REPAIR	\$262.99
Total		\$262.99
383702	2T-TCHS-456724-ELEVATOR REPAIR	\$268.48
Total		\$268.48
383702	2T-TCHS-454079-ELEVATOR REPAIR	\$268.08
Total		\$268.08
384185	2Q-OVERAGES ON VARIOUS CAMPUSE	\$330.58
Total		\$330.58
384185	2Q-OVERAGES ON VARIOUS CAMPUSE	\$252.00
Total		\$252.00
385201	2T-CAE-452843-ELEVATOR REPAIR	\$260.44
Total		\$260.44
385201	2T-ACM-453363-ELEVATOR REPAIR	\$275.00
	CONTR. MAINTENA-EAST ZONE	\$284.22
Total		\$559.22
385443	2P-OVERAGE 91900487	\$1,028.00
	CONTR. MAINTENA-WEST ZONE	\$1,874.69
Total		\$2,902.69
385443	2P-DOM-456884-REPLACE EXHAUST	\$350.35
Total		\$350.35
385443	2T-TCHS-455634-ELEVATOR REPAIR	\$259.64
Total		\$259.64

LEWISVILLE ISD CHECK REGISTER
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EMR ELEVATOR INC	385443	2T-ACM-457896-ELEVATOR REPAIR	\$266.07
	Total		\$266.07
	385443	2P-MHS-456876, 456877-REPLACE	\$350.35
	Total		\$350.35
	386033	IN2Q-Semi Annual Lift Maint. 4	\$900.00
	Total		\$900.00
	386033	IN2Q - Qtr Elevator Maint. 450	\$4,032.00
	Total		\$4,032.00
	386274	2P-SRM-459737-REP OR REPL EMER	\$103.88
	Total		\$103.88
	386505	2T-CAE-OVERAGE 91903931	\$407.48
	Total		\$407.48
	386505	2T-ARBOR CRK - ELEVATOR REPAIR	\$263.39
	Total		\$263.39
	387453	2T-CAE-457430-ELEVATOR REPAIR	\$275.00
		CONTR. MAINTENA-EAST ZONE	\$107.02
	Total		\$382.02
	387453	2T-OVERAGE 91908689, 91906844	\$1,367.27
	Total		\$1,367.27
	387453	2P-MHSS-453959-REPAIR STADIUM	\$253.00
		CONTR. MAINTENA-WEST ZONE	\$236.55
	Total		\$489.55
	387679	2P-SRM-459737- REPLACE EMERGEN	\$795.94
	Total		\$795.94
	387855	2T-OVERAGE 91906986	\$2,081.30
	Total		\$2,081.30
	387855	2P-MHS-454693-ELEVATOR REPAIR	\$272.10
	Total		\$272.10
	387855	2P-FWM-457300-ELEVATOR REPAIR	\$264.06
	Total		\$264.06
	387855	2T-OVERAGE 91901451	\$1,724.43

LEWISVILLE ISD CHECK REGISTER
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EMR ELEVATOR INC

Total		\$1,724.43
387855	2T-CAE-455347-ELEVATOR REPAIR	\$268.75
Total		\$268.75
387855	IN2Q - Qtr Elevator Maint. 450	\$4,032.00
Total		\$4,032.00
388081	2R-OVERAGE 91909138	\$2,542.51
	CONTR. MAINTENA-CENTRAL ZONE	\$340.00
Total		\$2,882.51
388081	2R-DUM-456456-REPAIR ELEVATOR	\$340.00
	CONTR. MAINTENA-CENTRAL ZONE	\$14.54
Total		\$354.54
389041	2P-ADMCTR-460006-ELEVATOR REPA	\$278.80
Total		\$278.80
389041	2P - MHS Stadium Elevator Repa	\$300.00
	CONTR. MAINTENA-WEST ZONE	\$92.74
Total		\$392.74
389041	2P - OVERAGE 91908689	\$8,345.46
Total		\$8,345.46
389041	EL2Q-ADMIN-TIMBER-451058-ELEVA	\$803.30
Total		\$803.30
389272	2P-FMHSS-463146-REPAIR ELEVATO	\$279.00
	CONTR. MAINTENA-WEST ZONE	\$59.45
Total		\$338.45
390227	2R-DUM-462842-ELEVATOR FAN REP	\$473.00
Total		\$473.00
390963	IN2Q - Qtr Elevator Maint. 450	\$4,032.00
Total		\$4,032.00
390963	2R-MHS ARENA-REPLACE EMERGENCY	\$672.08
Total		\$672.08
390963	2P-FMHSS-463146-REPAIR ELEVATO	\$3,260.90
Total		\$3,260.90

LEWISVILLE ISD CHECK REGISTER
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EMR ELEVATOR INC	392049	2P-FMHS ARENA-464056-TROUBLESH	\$279.00
		CONTR. MAINTENA-WEST ZONE	\$256.07
	Total		\$535.07
392492		CONTR. MAINTENANCE CONTRACTS	\$2,677.50
		EL2Q-FMHS-464056-REPAIR ELEVAT	\$2,534.74
	Total		\$5,212.24
397204		EL2P-FMHS, SRM-463146, 476293-	\$567.00
	Total		\$567.00
397204		EL2P-FMHS, SRM-463146, 476293-	\$94.50
	Total		\$94.50
Total			\$66,149.31
EMULATE ME LLC/COUNT	387454	Memberships-Registrations-MCGI	\$82.00
	Total		\$82.00
Total			\$82.00
ENCOMPASS EVENT PLAN	385444	Grants	\$390.00
	Total		\$390.00
Total			\$390.00
ENCORE CREATIVE PROD	392493	Memberships-Registrations	\$1,030.00
		STUDENT TRAVEL-DRILL TEAM	\$2,500.00
	Total		\$3,530.00
Total			\$3,530.00
ENCORE DATA PRODUCTS	392970	GENERAL SUPPLIE-GENERAL	\$13.68
		Technology Supplies	\$1,090.32
	Total		\$1,104.00
Total			\$1,104.00
ENGLAND, AMY N	390964	Reimbursements-ENGLAND	\$15.01
	Total		\$15.01
Total			\$15.01
ENGLAND, JANET M	391460	Food - Meals, Meeting and FCS	\$33.00
	Total		\$33.00
393725		Reimbursements	\$41.00
	Total		\$41.00
Total			\$74.00

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ENGLISH, ANDREA	396379	Refunds	\$54.65
	Total		\$54.65
Total			\$54.65
ENGLISH, JEREMY	392494	Athletics	\$200.00
	Total		\$200.00
Total			\$200.00
ENGLISH, LORI	380745	Reimbursements	\$52.65
	Total		\$52.65
	384418	Reimbursements	\$1,877.14
	Total		\$1,877.14
	386275	Reimbursements	\$275.11
	Total		\$275.11
	395953	Reimbursements	\$457.39
	Total		\$457.39
Total			\$2,662.29
ENNIS ISD	383365	Athletics	\$100.00
	Total		\$100.00
	383896	Athletics	\$100.00
	Total		\$100.00
Total			\$200.00
ENRIQUEZ, HERMELINDA	395954	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
ENSOLUM LLC	389273	Building and Maintenance Servi	\$538.10
	Total		\$538.10
	390228	MO9Q-OVERAGE PO#91918626	\$1,030.00
	Total		\$1,030.00
	390965	AB9Q-LVM-462749-ASBESTOS SURVE	\$2,321.00
	Total		\$2,321.00
	390965	MO9Q-DLM-464226-AIR TEST RM 27	\$610.00
	Total		\$610.00
	390965	AB9Q-PARKWAY-465470-ASBESTOS S	\$808.50

LEWISVILLE ISD CHECK REGISTER
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ENSOLUM LLC

Total		\$808.50
391584	MO9Q-ICE-463874-AIR TEST RM 13	\$610.00
Total		\$610.00
391867	MO9Q-HUM-463067-REMEDIATION OF	\$1,220.00
Total		\$1,220.00
392971	AB9Q-INE, LAE-463931-SURVEY OF	\$1,125.00
Total		\$1,125.00
392971	AB9Q-ETE-465925-SURVEY OF ROOF	\$2,141.50
Total		\$2,141.50
392971	AB9Q-CSE-461565-ASBESTOS SURVE	\$650.30
Total		\$650.30
392971	AB9Q-HED M-469096-SRVEY OF OUT	\$760.00
Total		\$760.00
392971	AB9Q-TCHS-466210-SURVEY AREAS	\$3,062.50
Total		\$3,062.50
392971	MO9Q-ADMCTR-460900-AIR TEST PH	\$600.00
Total		\$600.00
392971	MO9Q-VRE-466201-AIR TEST CUSTO	\$660.00
Total		\$660.00
392971	MO9Q-LIE-465501-AIR TEST RM 42	\$610.00
Total		\$610.00
395694	MO9Q-ACM- 469113 -AIR TEST RM	\$610.00
Total		\$610.00
395694	MO9Q-BRIARHILL-471795-AIR TEST	\$610.00
Total		\$610.00
395694	AB9Q-FS-472255-ASBESTOS AWAREN	\$500.00
Total		\$500.00
396380	MO9Q-CENTRAL- 470847 -AIR TEST	\$610.00
Total		\$610.00
396380	MO9Q-TCHS-471119-AIR TEST WEIG	\$610.00

LEWISVILLE ISD CHECK REGISTER
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ENSOLUM LLC

Total		\$610.00
396380	MO9Q-PSC-473983-AIR TEST SEVER	\$750.00
Total		\$750.00
396380	AB9Q-LVM-462749-ASBESTOS SURVE	\$230.00
Total		\$230.00
396520	Construction Services	\$500.00
Total		\$500.00
396582	MO9Q-VIE-475595-OBSERVE, EVALU	\$490.00
Total		\$490.00
396949	AB9Q-HED MS-469096-SURVEY FIEL	\$1,062.50
Total		\$1,062.50
397463	Construction Services	\$6,399.50
Total		\$6,399.50
397495	AB9Q-TCHS-473561-SURVEY OLD SO	\$852.50
Total		\$852.50
397790	Construction Services	\$14,553.05
Total		\$14,553.05
397790	Construction Services	\$15,350.00
Total		\$15,350.00

Total		\$59,874.45
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ENT FOR CHILDREN	388821	Special Education	\$491.00
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Total		\$491.00
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Total		\$491.00
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ENTECH SALES & SERVI	164104	Building and Maintenance Servi	\$397.93
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Total		\$397.93
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164104	Building and Maintenance Servi	\$397.93
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Total		\$397.93
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164104	Building and Maintenance Servi	\$397.93
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Total		\$397.93
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164104	Building and Maintenance Servi	\$397.93
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LEWISVILLE ISD CHECK REGISTER
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ENTECH SALES & SERVI

Total		\$397.93
164104	Building and Maintenance Servi	\$397.93
Total		\$397.93
164104	Building and Maintenance Servi	\$397.93
Total		\$397.93
164104	Building and Maintenance Servi	\$397.93
Total		\$397.93
164104	Building and Maintenance Servi	\$397.93
Total		\$397.93
164104	Building and Maintenance Servi	\$397.93
Total		\$397.93
164104	Building and Maintenance Servi	\$397.93
Total		\$397.93
164104	Building and Maintenance Servi	\$397.93
Total		\$397.93
164104	Building and Maintenance Servi	\$397.93
Total		\$397.93
164104	Building and Maintenance Servi	\$398.03
Total		\$398.03
164104	Building and Maintenance Servi	\$397.93
Total		\$397.93
164104	Building and Maintenance Servi	\$397.93
Total		\$397.93
164325	2P-FM9-445272-REPAIR WARNING #	\$295.00
Total		\$295.00
164325	2Q-BOE-447058-GENERATOR REPAIR	\$5,245.78
Total		\$5,245.78
166657	2P-MCE-460760-REPL BATTERY/TRO	\$735.32

LEWISVILLE ISD CHECK REGISTER

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LEWISVILLE ISD CHECK REGISTER

09/01/2018 Through 08/31/2019

[illegible]

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ENTECH SALES & SERVI	Total		\$397.93
	168893	2Q-Generator Maint & Testing-4	\$397.93
	Total		\$397.93
	168893	2Q-Generator Maint & Testing-4	\$397.93
	Total		\$397.93
	168893	2Q-Generator Maint & Testing-4	\$397.93
	Total		\$397.93
	169528	2P-FM9-472864-REPAIR GENERATOR	\$395.00
	Total		\$395.00
	169528	2P-OVERAGE 91937074	\$2,787.99
	Total		\$2,787.99
	169528	2P-FWM-469981-REPAIR GENERATOR	\$295.00
	Total		\$295.00
	169528	2P-GRE-474732-GENERATOR REPAIR	\$395.00
	Total		\$395.00
	169528	2P-OVERAGE 91938645	\$1,953.11
	Total		\$1,953.11
	169528	2P-MHS9-475494-REPAIR TRANSFER	\$295.00
	Total		\$295.00
	Total		\$38,559.70
ENTERPRISE CITY	388725	Field Trips	\$700.00
	Total		\$700.00
	384419	Field Trips	\$700.00
	Total		\$700.00
	384902	Field Trips	\$371.00
	Total		\$371.00
	388725	Field Trips	\$308.00
	Total		\$308.00
	387455	Field Trips	\$700.00
	Total		\$700.00
	388336	Memberships-Registrations	\$700.00

LEWISVILLE ISD CHECK REGISTER
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ENTERPRISE CITY

Total		\$700.00
392495	Field Trips	\$700.00
Total		\$700.00
392495	Field Trips	\$700.00
Total		\$700.00
392495	Field Trips	\$700.00
Total		\$700.00
Total		\$5,579.00

ENTERPRISE HOLDINGS

164770	Athletics	\$205.98
Total		\$205.98
164770	Transportation-WATSON	\$33.50
Total		\$33.50
165221	Athletics	\$396.00
Total		\$396.00
165221	Athletics	\$297.00
Total		\$297.00
165221	Athletics	\$396.00
Total		\$396.00
165221	Transportation	\$156.00
Total		\$156.00
165221	Travel	\$168.00
Total		\$168.00
165221	Athletics	\$308.97
Total		\$308.97
165221	Athletics	\$411.96
Total		\$411.96
165221	Transportation/FCCLA	\$106.50
Total		\$106.50
165221	Transportation	\$42.00
Total		\$42.00

LEWISVILLE ISD CHECK REGISTER
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ENTERPRISE HOLDINGS	165221	Athletics	\$102.99
	Total		\$102.99
	165221	Transportation	\$210.00
	Total		\$210.00
	165221	Athletics	\$396.00
	Total		\$396.00
	165221	Transportation/STUCO	\$198.00
	Total		\$198.00
	165221	Transportation/STUCO	\$198.00
	Total		\$198.00
	165270	Athletics	\$411.96
	Total		\$411.96
	165413	Transportation/YEARBOOK	\$297.00
	Total		\$297.00
	165413	Transportation/YEARBOOK	\$297.00
	Total		\$297.00
	165413	Transportation/UII	\$198.00
	Total		\$198.00
	165483	Transportation	\$198.00
	Total		\$198.00
	165483	Transportation/DEBATE	\$297.00
	Total		\$297.00
	165483	Athletics	\$198.00
	Total		\$198.00
	165483	Travel	\$37.50
	Total		\$37.50
	165536	Athletics	\$396.00
	Total		\$396.00
	165950	Athletics	\$99.00
	Total		\$99.00

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ENTERPRISE HOLDINGS	165950	Athletics	\$102.99
	Total		\$102.99
	165950	Athletics	\$396.00
	Total		\$396.00
	165950	Athletics	\$396.00
	Total		\$396.00
	165950	Athletics	\$396.00
	Total		\$396.00
	165950	Athletics	\$396.00
	Total		\$396.00
	165950	Transportation	\$364.00
	Total		\$364.00
	165950	CAR RENTAL IMCAT CONFERENCE	\$186.66
	Total		\$186.66
	165950	Transportation-FRENZEL	\$297.00
	Total		\$297.00
	165950	Transportation-HIGHTOWER	\$168.00
	Total		\$168.00
	165950	Transportation	\$71.00
	Total		\$71.00
	166034	Athletics	\$99.00
	Total		\$99.00
	166034	Transportation	\$396.00
	Total		\$396.00
	166034	Athletics	\$99.00
	Total		\$99.00
	166070	Transportation	\$99.00
	Total		\$99.00
	166070	STUDENT TRAVEL-GENERAL	\$99.00
		Transportation	\$99.00

LEWISVILLE ISD CHECK REGISTER
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ENTERPRISE HOLDINGS

Total		\$198.00
166070	Athletics	\$209.97
Total		\$209.97
166070	Athletics	\$209.97
Total		\$209.97
166070	Transportation	\$297.00
Total		\$297.00
166070	Transportation-HIGHTOWER	\$112.00
Total		\$112.00
166070	Field Trips	\$252.00
Total		\$252.00
166070	Field Trips	\$252.00
Total		\$252.00
166070	Transportation-FRENZEL	\$198.00
Total		\$198.00
166070	Travel	\$168.00
Total		\$168.00
166227	Transportation	\$99.00
Total		\$99.00
166227	Transportation	\$52.00
Total		\$52.00
166227	Transportation/DEBATE	\$495.00
Total		\$495.00
166227	Transportation/STUCO	\$198.00
Total		\$198.00
166495	Transportation	\$297.00
Total		\$297.00
166770	Transportation-HLADKY	\$198.00
Total		\$198.00
166770	Transportation	\$104.00

LEWISVILLE ISD CHECK REGISTER
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ENTERPRISE HOLDINGS

Total		\$104.00
166770	Transportation	\$198.00
Total		\$198.00
166770	Transportation-HLADKY	\$198.00
Total		\$198.00
166770	Transportation	\$104.00
Total		\$104.00
166770	Transportation-HIGHTOWER	\$84.00
Total		\$84.00
166986	Athletics	\$52.00
Total		\$52.00
167033	Transportation	\$156.00
Total		\$156.00
167033	Transportation	\$297.00
Total		\$297.00
167033	Transportation-SUDDERTH	\$198.00
Total		\$198.00
167033	Transportation	\$297.00
Total		\$297.00
167033	Transportation	\$104.00
Total		\$104.00
167033	Transportation	\$104.00
Total		\$104.00
167033	Transportation/AC DEC.	\$104.00
Total		\$104.00
167033	Transportation	\$198.00
Total		\$198.00
167033	Transportation	\$198.00
Total		\$198.00
167033	Athletics	\$55.99

LEWISVILLE ISD CHECK REGISTER
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ENTERPRISE HOLDINGS

Total		\$55.99
167263	Transportation/CHEERLEADERS	\$198.00
Total		\$198.00
167263	Transportation/CHEERLEADERS	\$198.00
Total		\$198.00
167263	Transportation/CHEERLEADERS	\$198.00
Total		\$198.00
167263	Transportation-HIGHTOWER	\$112.00
Total		\$112.00
167263	Transportation	\$198.00
Total		\$198.00
167263	Transportation-HIGHTOWER	\$112.00
Total		\$112.00
167263	Athletics	\$308.97
Total		\$308.97
167263	Transportation/STUCO	\$198.00
Total		\$198.00
167346	Athletics	\$205.98
Total		\$205.98
167346	Transportation/AC DEC.	\$104.00
Total		\$104.00
167346	Athletics	\$411.96
Total		\$411.96
167346	Athletics	\$396.00
Total		\$396.00
167346	Athletics	\$396.00
Total		\$396.00
167346	Athletics	\$396.00
Total		\$396.00
167346	Athletics	\$396.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ENTERPRISE HOLDINGS

Total		\$396.00
167346	Athletics	\$396.00
Total		\$396.00
167346	Athletics	\$396.00
Total		\$396.00
167346	Athletics	\$396.00
Total		\$396.00
167346	Transportation	\$99.00
Total		\$99.00
167346	Transportation	\$44.16
Total		\$44.16
167346	Athletics	\$396.00
Total		\$396.00
167346	Transportation	\$84.00
Total		\$84.00
167346	Transportation	\$84.00
Total		\$84.00
167346	Transportation/STUCO	\$198.00
Total		\$198.00
167346	Athletics	\$297.00
Total		\$297.00
167346	Transportation-SUDDERTH	\$104.00
Total		\$104.00
167424	EMPLOYEE TRAVEL-ACADEMIC DECAT	\$52.00
	Transportation	\$104.00
Total		\$156.00
167424	EMPLOYEE TRAVEL-ACADEMIC DECAT	\$52.00
	Transportation	\$104.00
Total		\$156.00
167424	Athletics	\$102.99
Total		\$102.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ENTERPRISE HOLDINGS	167424	Transportation-ENGLAND	\$84.00
	Total		\$84.00
	167424	Transportation	\$99.00
	Total		\$99.00
	167424	Transportation	\$156.00
	Total		\$156.00
	167424	Transportation/UII	\$198.00
	Total		\$198.00
	167424	Transportation	\$35.50
	Total		\$35.50
	167424	Athletics	\$183.96
	Total		\$183.96
	167424	Athletics	\$396.00
	Total		\$396.00
	167424	Transportation	\$198.00
	Total		\$198.00
	167424	Transportation/THEATRE	\$198.00
	Total		\$198.00
	167424	Transportation/THEATRE	\$198.00
	Total		\$198.00
	167424	Transportation	\$112.00
	Total		\$112.00
	167424	Athletics	\$99.00
	Total		\$99.00
	167561	Athletics	\$99.00
	Total		\$99.00
	167562	Athletics	\$99.00
	Total		\$99.00
	167562	STUDENT TRAVEL-FAMILY AND CONS	\$117.00
		Transportation	\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ENTERPRISE HOLDINGS

Total		\$297.00
167623	Athletics	\$205.98
Total		\$205.98
167623	Transportation-SUDDERTH	\$396.00
Total		\$396.00
167623	Transportation-SUDDERTH	\$396.00
Total		\$396.00
167623	Transportation	\$208.00
Total		\$208.00
167623	Transportation	\$208.00
Total		\$208.00
167623	Transportation/AC.DEC.	\$297.00
Total		\$297.00
167623	Transportation/AC.DEC.	\$396.00
Total		\$396.00
167623	Transportation	\$198.00
Total		\$198.00
167623	Athletics	\$205.98
Total		\$205.98
167623	Transportation	\$198.00
Total		\$198.00
167623	Transportation	\$198.00
Total		\$198.00
167623	STUDENT TRAVEL-GENERAL	\$99.00
	Transportation	\$99.00
Total		\$198.00
167623	Transportation	\$297.00
Total		\$297.00
167838	Transportation	\$198.00
Total		\$198.00
167838	Transportation	\$198.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ENTERPRISE HOLDINGS

Total		\$198.00
167838	TRAVEL & SUBSIST-STUDENTS	\$104.00
	Vehicle Rental for HOSA State	\$104.00
Total		\$208.00
167838	TRAVEL & SUBSIST-STUDENTS	\$104.00
	Vehicle Rental for HOSA State	\$104.00
Total		\$208.00
167838	Transportation	\$99.00
Total		\$99.00
167838	Athletics	\$396.00
Total		\$396.00
167838	Athletics	\$297.00
Total		\$297.00
167838	Athletics	\$411.96
Total		\$411.96
167838	Athletics	\$396.00
Total		\$396.00
167838	Athletics	\$308.97
Total		\$308.97
167838	Athletics	\$102.99
Total		\$102.99
167902	Transportation	\$104.00
Total		\$104.00
167902	Transportation	\$37.50
Total		\$37.50
168097	Athletics	\$411.96
Total		\$411.96
168097	Transportation	\$198.00
Total		\$198.00
168098	Athletics	\$297.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ENTERPRISE HOLDINGS

Total		\$297.00
168097	Athletics	\$495.00
Total		\$495.00
168097	Transportation-CAMPBELL	\$104.00
Total		\$104.00
168188	Transportation	\$198.00
Total		\$198.00
168188	Transportation	\$99.00
Total		\$99.00
168188	Transportation	\$156.00
Total		\$156.00
168188	Transportation/STUCO	\$297.00
Total		\$297.00
168188	Transportation	\$396.00
Total		\$396.00
168188	Transportation	\$396.00
Total		\$396.00
168188	Transportation	\$156.00
Total		\$156.00
168188	Transportation	\$396.00
Total		\$396.00
168188	Transportation-KARBS	\$252.00
Total		\$252.00
168188	Transportation	\$297.00
Total		\$297.00
168188	Athletics	\$308.97
Total		\$308.97
168235	Transportation/STUCO	\$297.00
Total		\$297.00
168235	Transportation-KARBS	\$297.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ENTERPRISE HOLDINGS

Total		\$297.00
168235	Athletics	\$71.00
Total		\$71.00
168315	Rental Van for First Robotics	\$260.00
Total		\$260.00
168315	Athletics	\$594.00
Total		\$594.00
168315	Athletics	\$594.00
Total		\$594.00
168315	Athletics	\$297.00
Total		\$297.00
168367	Athletics	\$514.95
Total		\$514.95
168367	Athletics	\$617.94
Total		\$617.94
168367	Performing and Fine Arts	\$396.00
Total		\$396.00
168367	Performing and Fine Arts	\$396.00
Total		\$396.00
168367	Performing and Fine Arts	\$396.00
Total		\$396.00
168367	Performing and Fine Arts	\$297.00
Total		\$297.00
168367	Transportation	\$99.00
Total		\$99.00
168367	Transportation-MILLER	\$84.00
Total		\$84.00
168367	Transportation-WATSON	\$33.50
Total		\$33.50
168367	Transportation	\$75.00

LEWISVILLE ISD CHECK REGISTER

09/01/2018 Through 08/31/2019

[illegible]

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ENTERPRISE HOLDINGS

Total		\$411.96
168666	Athletics	\$411.96
Total		\$411.96
168666	Athletics	\$308.97
Total		\$308.97
168728	Athletics	\$411.96
Total		\$411.96
168728	Athletics	\$396.00
Total		\$396.00
168764	Transportation/DEBATE	\$75.00
Total		\$75.00
168810	Transportation	\$336.00
Total		\$336.00
168877	Transportation	\$300.00
Total		\$300.00
168877	Transportation	\$336.00
Total		\$336.00
168877	Travel	\$336.00
Total		\$336.00
168939	Transportation/BAND	\$198.00
Total		\$198.00
168975	Transportation	\$126.00
Total		\$126.00
169005	Transportation	\$676.00
Total		\$676.00
169043	Transportation/STUCO	\$594.00
Total		\$594.00
169043	Transportation/STUCO	\$594.00
Total		\$594.00
169043	Transportation	\$112.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ENTERPRISE HOLDINGS	Total		\$112.00	
	169195	Travel	\$594.00	
	Total		\$594.00	
	169277	Travel	\$495.00	
	Total		\$495.00	
	169322	Transportation	\$594.00	
	Total		\$594.00	
	169322	Transportation	\$208.00	
	Total		\$208.00	
	169322	Transportation	\$208.00	
	Total		\$208.00	
	169390	Transportation	\$594.00	
	Total		\$594.00	
	169632	Transportation	\$198.00	
	Total		\$198.00	
	169632	Transportation	\$198.00	
	Total		\$198.00	
	Total		\$53,085.73	
	ENTERPRISE RENT A CA	387041	Performing and Fine Arts	\$22.84
		Total		\$22.84
390448		Transportation	\$12.30	
Total		\$12.30		
391102		Transportation	\$12.30	
Total		\$12.30		
391102		Transportation	\$19.79	
Total		\$19.79		
392496		Transportation	\$15.25	
Total		\$15.25		
392496		Performing and Fine Arts	\$7.57	
Total		\$7.57		
393316		Transportation	\$8.82	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ENTERPRISE RENT A CA

Total		\$8.82
393726	Performing and Fine Arts	\$12.48
Total		\$12.48
395158	Performing and Fine Arts	\$13.01
Total		\$13.01
395158	Performing and Fine Arts	\$7.95
Total		\$7.95
395955	Transportation	\$11.33
Total		\$11.33
396381	Performing and Fine Arts	\$9.80
Total		\$9.80

Total		\$153.44
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ENTERPRISE RENT A TR

386276	Performing and Fine Arts	\$117.96
Total		\$117.96
386276	Performing and Fine Arts	\$91.56
Total		\$91.56
386276	Performing and Fine Arts	\$341.11
	STUDENT TRAVEL-FINE ARTS	\$117.15
Total		\$458.26
389274	Performing and Fine Arts	\$221.88
Total		\$221.88
390229	Performing and Fine Arts	\$180.29
Total		\$180.29
391868	Performing and Fine Arts	\$105.54
Total		\$105.54
391868	Performing and Fine Arts	\$200.02
Total		\$200.02
391868	Performing and Fine Arts	\$182.60
Total		\$182.60
392050	Performing and Fine Arts	\$200.02

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ENTERPRISE RENT A TR

Total		\$200.02
392050	Performing and Fine Arts	\$300.10
Total		\$300.10
392050	Performing and Fine Arts	\$200.58
Total		\$200.58
392270	Performing and Fine Arts	\$177.10
Total		\$177.10
392270	Performing and Fine Arts	\$396.14
Total		\$396.14
392972	Performing and Fine Arts	\$117.82
Total		\$117.82
392972	Performing and Fine Arts	\$226.68
Total		\$226.68
392972	Performing and Fine Arts	\$223.32
Total		\$223.32
393727	Performing and Fine Arts	\$178.92
Total		\$178.92
393727	Performing and Fine Arts	\$178.36
Total		\$178.36
393727	Performing and Fine Arts	\$181.72
Total		\$181.72
394477	Performing and Fine Arts	\$227.52
Total		\$227.52
394477	Performing and Fine Arts	\$239.28
Total		\$239.28
394477	Performing and Fine Arts	\$237.32
Total		\$237.32
394477	Performing and Fine Arts	\$340.44
Total		\$340.44
394477	Performing and Fine Arts	\$283.51
	STUDENT TRAVEL-FINE ARTS	\$55.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ENTERPRISE RENT A TR

	Total		\$339.46
	396221	Performing and Fine Arts	\$300.46

	Total		\$300.46
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Total			\$5,623.35
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EPIC ENTERTAINMENT	387042	SPEAKER	\$1,175.00
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	Total		\$1,175.00
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Total			\$1,175.00
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EPIC MUSIC FESTIVALS	381155	Field Trips	\$50.00
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	Total		\$50.00
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	381166	Memberships-Registrations	\$50.00
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	Total		\$50.00
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	384333	Performing and Fine Arts	\$988.00
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	Total		\$988.00
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	385446	Memberships-Registrations	\$624.00
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	Total		\$624.00
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Total			\$1,712.00
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EPIC WATERS	392271	Field Trips	\$3,515.01
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	Total		\$3,515.01
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Total			\$3,515.01
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EPILEPSY FOUNDATION	395159	DONATION	\$181.00
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	Total		\$181.00
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Total			\$181.00
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EPPING, ANDREW	395479	Awards, Trophies, Plaques and	\$250.00
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	Total		\$250.00
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Total			\$250.00
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ERS OF DALLAS - FORT	393181	2Q - 441015 - Ins. Req. Servic	\$18,064.00
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	Total		\$18,064.00
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Total			\$18,064.00
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ERWIN, DEANNE M	382099	Reimbursements	\$201.31
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	Total		\$201.31
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Total			\$201.31
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ESC REGION 2	397630	Grants	\$185.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ESC REGION 2	Total		\$185.00
	397630	Grants	\$185.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$370.00
	Total		\$555.00
Total			\$740.00
ESCALANTE, CLAUDIA	389275	Refunds Claudia Escalante	\$72.50
	Total		\$72.50
Total			\$72.50
ESCAPE ROOMS HQ	391585	GT Field Trips - Escape Room	\$950.00
	Total		\$950.00
	397851	Food - Meals, Meeting and FCS	\$600.00
	Total		\$600.00
	398572	Professional Development	\$240.00
	Total		\$240.00
Total			\$1,790.00
ESCOTO, TONY	389765	Reimbursements	\$727.59
	Total		\$727.59
	393317	Reimbursements	\$79.50
	Total		\$79.50
	395160	Reimbursements	\$315.09
	Total		\$315.09
	396733	Reimbursements	\$1,257.28
	Total		\$1,257.28
	397631	Travel	\$50.70
	Total		\$50.70
Total			\$2,430.16
ESGI LLC	398409	Technology-(MAGIC)	\$400.00
	Total		\$400.00
Total			\$400.00
ESPANA, EDITH	381876	Refunds	\$150.00
	Total		\$150.00
Total			\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ESPER, JACKLYN, M.	395956	Jacklyn Esper Spring 2019 Mile	\$34.80
	Total		\$34.80
Total			\$34.80
ESPINAL OSORIO, EMEL	397205	Refund (Emelina Espinal - Stu	\$24.99
	Total		\$24.99
Total			\$24.99
ESPINOSA, ALMA	397206	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
ESPINOSA, GABRIELA I	379993	Reimbursements	\$56.84
	Total		\$56.84
	382311	Reimbursements	\$62.78
	Total		\$62.78
	383897	Reimbursements	\$82.13
	Total		\$82.13
	386277	Reimbursements	\$38.04
	Total		\$38.04
	387456	Reimbursements	\$64.20
	Total		\$64.20
	390650	Reimbursements	\$55.45
	Total		\$55.45
	392497	Reimbursements	\$69.14
	Total		\$69.14
	397096	Reimbursements	\$721.86
	Total		\$721.86
Total			\$1,150.44
ESPINOSA, JOSHUA	395480	Awards, Trophies, Plaques and	\$250.00
	Total		\$250.00
Total			\$250.00
ESPINOZA, NELSON	387457	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ESPINOZA-MELENDZ, L	389953	Travel	\$379.02
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$415.85
	Total		\$794.87
Total			\$794.87
ESPITIA, NICOLE	395481	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
ESQUIVEL, MONICA A	385202	Travel	\$59.73
	Total		\$59.73
	384903	Travel	\$29.27
	Total		\$29.27
	386506	Travel	\$34.06
	Total		\$34.06
	392973	Travel	\$66.12
	Total		\$66.12
Total			\$189.18
ESSENTIALS IN EDUCAT	384904	Instructional and Curriculum	\$36.00
		TEXTBOOKS-STUDENT SERVICE	\$435.00
	Total		\$471.00
Total			\$471.00
EST GROUP LLC	382738	Varonis	\$49,563.44
	Total		\$49,563.44
Total			\$49,563.44
ESTES MCCLURE & ASSO	390449	BOND-Engineering Svcs-AV Refre	\$1,281.25
	Total		\$1,281.25
	393318	AV Refresh Prof Svcs	\$15,252.50
	Total		\$15,252.50
Total			\$16,533.75
ESTRADA, GLORIA	383366	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
ESTRADA, KIMBERLY	380497	Reimbursements	\$20.06

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ESTRADA, KIMBERLY	Total		\$20.06
	384905	Reimbursements	\$160.00
	Total		\$160.00
	386507	Reimbursements	\$64.69
	Total		\$64.69
	391307	Reimbursements	\$48.78
	Total		\$48.78
	395161	Reimbursements	\$77.20
Total		\$77.20	
Total			\$370.73
ESTRADA, LORIS	379994	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
ESTRELLA, ANA	379995	Refunds	\$124.00
	Total		\$124.00
Total			\$124.00
ESTRELLA, ZOILA	383367	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
ESTRELLITA INC	384420	Grants	\$5,555.12
	Total		\$5,555.12
	393941	Grants	\$10,985.26
	Total		\$10,985.26
Total			\$16,540.38
ETS - EDUCATIONAL TE	167468	Testing Materials	\$5,175.00
	Total		\$5,175.00
	169068	Testing Materials	\$2,075.00
	Total		\$2,075.00
Total			\$7,250.00
EUSTACE, TONYA	384623	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EVANS, CORTNEY A	397097	Cortney Evans SDC 2019 Mileage	\$135.43
	Total		\$135.43
	398573	Cortney Evans SummerDayCamp 20	\$152.42
	Total		\$152.42
Total			\$287.85
EVANS, ROMAN	387856	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
EVENT PRINT STORE	388082	Awards, Trophies, Plaques and	\$590.75
	Total		\$590.75
Total			\$590.75
EVERETT, BRANDI	387458	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
EVERETT, SHANNON, S	384341	STUDENT MEAL ADVANCES	\$396.00
	Total		\$396.00
	393420	STUDENT MEAL ADVANCES	\$396.00
	Total		\$396.00
	398271	Travel - AVID SI - Conference	\$15.00
	Total		\$15.00
Total			\$807.00
EVERGREEN EDUCATION	390230	Memberships-Registrations	\$549.00
	Total		\$549.00
	390230	Memberships-Registrations	\$549.00
	Total		\$549.00
Total			\$1,098.00
EWE PETTING ZOO & PO	392498	PETTING ZOO	\$550.00
	Total		\$550.00
Total			\$550.00
EWELL EDUCATIONAL SE	380498	Memberships-Registrations	\$150.00
	Total		\$150.00
	380498	Memberships-Registrations	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EWELL EDUCATIONAL SE

Total		\$150.00
381681	Memberships-Registrations-GORD	\$175.00
Total		\$175.00
383104	Memberships-Registrations-GORD	\$180.00
Total		\$180.00
383703	ONLINE SUBSCRIPTION RENEWAL	\$690.00
Total		\$690.00
383703	ONLINE SUBSCRIPTION RENEWAL	\$540.00
Total		\$540.00
383703	ONLINE SUBSCRIPTION RENEWAL	\$425.00
Total		\$425.00
384187	Memberships-Registrations	\$45.00
Total		\$45.00
384187	Memberships-Registrations	\$80.00
Total		\$80.00
384187	Memberships-Registrations	\$19.00
Total		\$19.00
384421	Memberships-Registrations-BARN	\$40.00
Total		\$40.00
384770	Memberships-Registrations	\$85.00
Total		\$85.00
384770	Memberships-Registrations	\$100.00
Total		\$100.00
384770	Memberships-Registrations	\$29.00
Total		\$29.00
384770	Memberships-Registrations	\$20.00
Total		\$20.00
386508	Memberships-Registrations-BARN	\$116.00
Total		\$116.00
390651	Memberships-Registrations-BARN	\$204.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EWELL EDUCATIONAL SE	Total		\$204.00
	391308	Memberships-Registrations-BARN	\$40.00
	Total		\$40.00
	391308	Memberships-Registrations-BARN	\$110.00
	Total		\$110.00
	391587	Memberships-Registrations	\$327.00
	Total		\$327.00
	391870	Memberships-Registrations-BARN	\$40.00
	Total		\$40.00
	391870	Memberships-Registrations-BARN	\$110.00
	Total		\$110.00
	391870	Memberships-Registrations-BARN	\$180.00
	Total		\$180.00
	391870	Memberships-Registrations-BARN	\$60.00
	Total		\$60.00
	391870	Memberships-Registrations-BARN	\$50.00
	Total		\$50.00
	393473	FFA Livestock Judging State -	\$60.00
	Total		\$60.00
Total			\$4,025.00
EWING IRRIGATION PRO	164516	6S-DISTRICT WIDE-ALL BASEBALL/	\$9,796.50
	Total		\$9,796.50
Total			\$9,796.50
EWING, STEVE	390231	SCOUTING REIMBURSEMENT FOR HEB	\$36.00
	Total		\$36.00
Total			\$36.00
EXALT PRINTING SOLUT	164458	Printing	\$235.00
	Total		\$235.00
	164458	Printing	(\$20.00)
	Total		(\$20.00)
	164527	Printing	\$287.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EXALT PRINTING SOLUT

Total		\$287.50
164755	Professional Services	\$111.87
Total		\$111.87
164875	Printing	\$30.00
Total		\$30.00
165022	Office Supplies	\$620.00
Total		\$620.00
165111	Printing	\$95.00
Total		\$95.00
165111	Printing	\$70.84
Total		\$70.84
165111	Printing	\$37.50
Total		\$37.50
165255	Office Supplies	\$67.00
Total		\$67.00
165255	Printing	\$36.00
Total		\$36.00
165255	Office Supplies	\$399.00
Total		\$399.00
165314	Printing	\$47.06
Total		\$47.06
165314	Printing	(\$9.56)
Total		(\$9.56)
165314	PRINTED ENVELOPES	\$47.06
Total		\$47.06
165314	PRINTED ENVELOPES	(\$9.56)
Total		(\$9.56)
165516	BUSINESS CARDS	\$23.32
Total		\$23.32
165602	Printing	\$87.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EXALT PRINTING SOLUT

Total		\$87.00
165602	Printing	\$105.00
Total		\$105.00
165602	Printing	\$67.00
Total		\$67.00
165602	Printing	\$218.00
Total		\$218.00
165671	Printing	\$95.00
Total		\$95.00
165737	Printing	\$191.41
Total		\$191.41
165870	Printing-FOX	\$125.00
Total		\$125.00
166145	Instructional and Curriculum	\$70.00
Total		\$70.00
166406	Printing	\$67.00
Total		\$67.00
166610	Office Supplies	\$399.00
Total		\$399.00
166742	Printing	\$37.50
Total		\$37.50
166742	Printing	\$125.00
Total		\$125.00
166742	Printing	\$125.00
Total		\$125.00
166742	Printing	\$235.00
Total		\$235.00
166841	Printing	\$383.00
Total		\$383.00
166841	Office Supplies	\$1,140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EXALT PRINTING SOLUT

Total		\$1,140.00
167466	Professional Services	\$67.00
Total		\$67.00
167466	Professional Services	\$29.00
Total		\$29.00
167534	Printing	\$85.00
Total		\$85.00
167534	Office Supplies	\$405.00
Total		\$405.00
167761	Instructional and Curriculum	\$256.00
Total		\$256.00
167762	Printing	\$37.50
Total		\$37.50
168163	Printing	\$95.00
Total		\$95.00
168409	Printing-FOX	\$165.50
Total		\$165.50
168470	GRADUATION PROGRAMS FOR HHS	\$6,360.00
Total		\$6,360.00
168642	MISC OPERATING COSTS	\$3,376.80
Total		\$3,376.80
168994	PRINTED ENVELOPES WITH LISD LO	\$236.25
Total		\$236.25
168994	PRINTED ENVELOPES WITH LISD LO	\$135.00
Total		\$135.00
169175	Printing	\$205.00
Total		\$205.00
169175	Instructional and Curriculum	\$128.00
Total		\$128.00
169221	Printing	\$232.05

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EXALT PRINTING SOLUT	Total		\$232.05
	169260	Printing	\$690.00
	Total		\$690.00
Total			\$18,041.04
EXCITE! GYM CHEER AN	165446	Professional Services	\$400.00
	Total		\$400.00
	165719	Instructional and Curriculum	\$212.50
	Total		\$212.50
	166949	Instructional and Curriculum	\$450.00
	Total		\$450.00
	167306	Instructional and Curriculum	\$375.00
	Total		\$375.00
	167455	Instructional and Curriculum	\$400.00
	Total		\$400.00
	168218	PE Program	\$250.00
	Total		\$250.00
Total			\$2,087.50
EXPANDING EXPRESSION	384188	Instructional and Curriculum	\$955.00
	Total		\$955.00
	394963	Special Education	\$38.50
	Total		\$38.50
Total			\$993.50
EXPLORELEARNING	166345	Gizmos renewal	\$172,379.00
	Total		\$172,379.00
Total			\$172,379.00
EXPRESS BOOKSELLERS	391309	Instructional and Curriculum	\$4,716.00
	Total		\$4,716.00
	393728	Instructional and Curriculum	\$542.98
	Total		\$542.98
	393728	Instructional and Curriculum	\$327.08
	Total		\$327.08

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

EXPRESS BOOKSELLERS	393728	Instructional and Curriculum/E	\$1,111.22
	Total		\$1,111.22
	393728	Instructional and Curriculum	\$222.00
	Total		\$222.00
	394276	Instructional and Curriculum	\$1,617.02
	Total		\$1,617.02
	394276	Instructional and Curriculum	\$79.91
	Total		\$79.91
	394479	Instructional and Curriculum	\$163.71
	Total		\$163.71
	394964	Instructional and Curriculum	\$479.10
	Total		\$479.10
Total			\$9,259.02
EZEM, DATREELL J	380499	Reimbursements	\$75.29
	Total		\$75.29
	383368	Reimbursements	\$136.87
	Total		\$136.87
	385764	Reimbursements	\$114.10
	Total		\$114.10
	389521	Reimbursements	\$9.10
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$143.98
	Total		\$153.08
	390232	Reimbursements	\$83.14
	Total		\$83.14
	391588	Reimbursements	\$95.81
	Total		\$95.81
	397098	Reimbursements	\$3.83
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$257.60
	Total		\$261.43
Total			\$919.72
F H CANN & ASSOCIATE	398355	4280 GRNSHMT AUG 2019	\$624.72

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

F H CANN & ASSOCIATE	Total		\$624.72
Total			\$624.72
FABRIQUE! FASHION FA	393729	Instructional and Curriculum/A	\$178.19
	Total		\$178.19
Total			\$178.19
FACILITEC SOUTHWEST	383105	2Q-TCHS-447165-VENT HOOD CLEAN	\$525.00
	Total		\$525.00
	384189	2T-OVERAGE 91845204	\$216.00
	Total		\$216.00
Total			\$741.00
FACT EDUCATION	394965	Memberships-Registrations	\$785.00
	Total		\$785.00
Total			\$785.00
FAHLMANN, ELISABETH,	396950	Refunds	\$19.57
	Total		\$19.57
Total			\$19.57
FAIRFIELD INN AUSTIN	389522	EXPEND-AGENCY FUNDS	\$909.06
		Hotels-BARNETT	\$151.51
	Total		\$1,060.57
Total			\$1,060.57
FALBO, STACIE D	381245	Refunds	\$1,311.00
	Total		\$1,311.00
Total			\$1,311.00
FALTAS, SHERIF	388083	Refunds	\$3.50
	Total		\$3.50
Total			\$3.50
FAMILIES FOR EFFECTI	392974	Memberships-Registrations	\$149.00
		MISC OPERATING-GENERAL	\$149.00
	Total		\$298.00
	393474	Memberships-Registrations	\$149.00
	Total		\$149.00
Total			\$447.00
FAMILY CAREER AND CO	164887	Memberships-Registrations/FCCL	\$1,072.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FAMILY CAREER AND CO	Total		\$1,072.00
	164887	Memberships-Registrations/FCCL	\$16.00
	Total		\$16.00
	164887	Memberships-Registrations/FCCL	\$112.00
	Total		\$112.00
	164887	Memberships-Registrations/FCCL	\$16.00
	Total		\$16.00
	164887	Memberships-Registrations/FCCL	\$480.00
	Total		\$480.00
	164887	Memberships-Registrations/FCCL	\$16.00
	Total		\$16.00
	164887	Memberships-Registrations/FCCL	\$384.00
	Total		\$384.00
	165126	Memberships-Registrations	\$32.00
	Total		\$32.00
	165126	Memberships-Registrations	\$352.00
	Total		\$352.00
	165680	Memberships-Registrations/FCCL	\$688.00
	Total		\$688.00
	165680	Memberships-Registrations/FCCL	\$352.00
	Total		\$352.00
	165680	Memberships-Registrations/FCCL	\$16.00
	Total		\$16.00
	168425	Memberships-Registrations/FCCL	\$128.00
	Total		\$128.00
	168425	Memberships-Registrations/FCCL	\$16.00
	Total		\$16.00
Total			\$3,680.00
FAN CLOTH	165803	Fundraising	\$1,195.00
	Total		\$1,195.00
	166175	BALANCE DUE	\$1,449.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FAN CLOTH

	Total	\$1,449.00
166344	Fundraising	\$578.00

	Total	\$578.00
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Total		\$3,222.00
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FANTASY COLLECTION C	393942	Instructional and Curriculum	\$1,056.00
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	Total	\$1,056.00
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Total		\$1,056.00
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FARIS, AMY C	394277	Reimbursements	\$32.64
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	Total	\$32.64
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394724	Reimbursements	\$53.35
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	Total	\$53.35
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396382	Reimbursements	\$39.96
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	Total	\$39.96
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Total		\$125.95
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FARIS, JANICE B	385203	Reimbursements - J. Faris - Lo	\$82.40
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	Total	\$82.40
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388084	J. Faris - Local Mileage Reimb	\$22.45
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	Total	\$22.45
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395957	J. Faris - Local Mileage Reimb	\$75.40
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	Total	\$75.40
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Total		\$180.25
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FARLEY, JIM	380224	Reimbursements	\$70.00
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	Total	\$70.00
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Total		\$70.00
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FARMER, DUSTIN	380500	Game Officials	\$130.00
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	Total	\$130.00
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380500	Game Officials	\$195.00
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	Total	\$195.00
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380747	Game Officials	\$130.00
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	Total	\$130.00
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381007	Game Officials	\$130.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FARMER, DUSTIN	Total		\$130.00
	381495	Game Officials	\$120.00
	Total		\$120.00
	381682	Game Officials	\$80.00
	Total		\$80.00
	381682	Game Officials	\$80.00
	Total		\$80.00
	382312	Game Officials	\$165.00
	Total		\$165.00
	383106	Game Officials	\$165.00
	Total		\$165.00
	383369	Game Officials	\$165.00
	Total		\$165.00
	383704	Game Officials	\$120.00
	Total		\$120.00
	Total		
FARMERS BRCH CHMBR O	382101	Red Ribbon Breakfast	\$270.00
	Total		\$270.00
Total			\$270.00
FARNSWORTH GROUP, IN	384422	Construction Services	\$2,025.00
	Total		\$2,025.00
	385669	Construction Services	\$2,025.00
	Total		\$2,025.00
	391478	Construction Services	\$4,244.40
	Total		\$4,244.40
	392892	Construction Services	\$1,620.00
	Total		\$1,620.00
	393239	Construction Services	\$6,480.00
	Total		\$6,480.00
	393645	Construction Services	\$8,567.40
Total		\$8,567.40	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FARNSWORTH GROUP, IN	395958	Construction Services	\$4,184.70
	Total		\$4,184.70
	395958	Construction Services	\$3,222.60
	Total		\$3,222.60
	395958	BUILDING PURCH/CONST/IMPROVE	\$490.60
		Construction Services	\$245.30
	Total		\$735.90
	396521	Construction Services	\$3,645.00
	Total		\$3,645.00
	396693	Construction Services	\$2,430.00
	Total		\$2,430.00
	397278	Construction Services	\$3,240.00
	Total		\$3,240.00
	397791	Construction Services	\$5,187.60
	Total		\$5,187.60
	397791	BUILDING PURCH/CONST/IMPROVE	\$490.60
		Construction Services	\$245.30
	Total		\$735.90
Total			\$48,343.50
FARRA, CHRISTOPHER A	388085	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
FARRA, WANDA	384423	Teacher Appreciation	\$54.32
	Total		\$54.32
	384624	Reimbursements	\$82.78
	Total		\$82.78
	385765	EXPEND-AGENCY FUNDS	\$58.20
		TEACHER APPRECIATION	\$50.00
	Total		\$108.20
	387459	Office Supplies	\$71.97
	Total		\$71.97
	391310	Instructional and Curriculum	\$68.70

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FARRA, WANDA

Total		\$68.70
392499	Reimbursements	\$55.00
Total		\$55.00
393182	Office Supplies	\$59.20
Total		\$59.20
394278	Reimbursements	\$55.00
Total		\$55.00
394966	Reimbursements	\$200.00
Total		\$200.00
397207	Instructional and Curriculum	\$89.55
Total		\$89.55
397207	Instructional and Curriculum	\$77.81
Total		\$77.81
397207	EXPEND-AGENCY FUNDS	\$50.00
	Reimbursements	\$15.90
Total		\$65.90
398574	Reimbursements	\$16.75
Total		\$16.75

Total		\$1,005.18
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FARRELL, PAMELA	388337	Refunds Pamela Farrell	\$350.00
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Total		\$350.00
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Total		\$350.00
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FARRIS, JAKE	395482	Awards, Trophies, Plaques and	\$750.00
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Total		\$750.00
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Total		\$750.00
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FAST GROWTH SCHOOL C	397995	Memberships-Registrations	\$3,800.00
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Total		\$3,800.00
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Total		\$3,800.00
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FASTENAL	379996	STOCK - Building and Maintenanc	\$107.56
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Total		\$107.56
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379996	Office Supplies	\$132.89
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FASTENAL

Total		\$132.89
379996	STOCK - Building and Mainten	\$39.19
Total		\$39.19
380748	STOCK - Building and Mainten	\$29.75
Total		\$29.75
381008	T4 - DC SUPPLIES	\$321.88
Total		\$321.88
381008	T4 - DC SUPPLIES	\$3,624.83
Total		\$3,624.83
381008	STOCK - Building and Mainten	\$154.12
Total		\$154.12
381008	STOCK - Building and Mainten	\$29.16
Total		\$29.16
381246	STOCK - Building and Mainten	\$1,829.19
Total		\$1,829.19
381246	STOCK - Building and Mainten	\$57.18
Total		\$57.18
381246	6S-VEHICLES/EQUIPMENT 43.92-HA	\$43.92
Total		\$43.92
381246	6S-MTC-FUEL SPILL ABSORBENT NE	\$327.90
Total		\$327.90
381878	STOCK - Building and Mainten	\$53.56
Total		\$53.56
381878	STOCK - Building and Mainten	\$68.33
Total		\$68.33
381878	STOCK - Building and Mainten	\$266.75
Total		\$266.75
381878	AC2R - WAQW - HVAC FILTERS	\$75.75
Total		\$75.75
382740	STOCK - Building and Mainten	\$133.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FASTENAL

Total		\$133.79
383107	STOCK - Building and Mainten	\$226.34
Total		\$226.34
383107	STOCK - Building and Mainten	\$117.14
Total		\$117.14
383107	2T - EZM - PPE ITEMS	\$518.98
Total		\$518.98
383107	STOCK - Building and Mainten	\$99.50
Total		\$99.50
383107	STOCK - Building and Mainten	\$160.65
Total		\$160.65
383107	STOCK - Building and Mainten	\$298.28
Total		\$298.28
384190	STOCK - Building and Mainten	\$40.04
Total		\$40.04
384771	T4 - DC SUPPLIES	\$81.40
Total		\$81.40
384771	STOCK - Building and Mainten	\$195.16
Total		\$195.16
384771	STOCK - Building and Mainten	\$68.33
Total		\$68.33
384906	AC29 - WZM - TOOL REPLACEMENT	\$381.63
Total		\$381.63
384906	STOCK - Building and Mainten	\$44.15
Total		\$44.15
385766	STOCK - Building and Mainten	\$493.63
Total		\$493.63
385766	STOCK - Building and Mainten	\$32.59
Total		\$32.59
386034	STOCK - Building and Mainten	\$29.94

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FASTENAL

Total		\$29.94
386034	STOCK - Building and Mainten	\$648.00
Total		\$648.00
386509	STOCK - Building and Mainten	\$34.27
Total		\$34.27
386509	STOCK - Building and Mainten	\$69.58
Total		\$69.58
386509	STOCK - Building and Mainten	\$28.31
Total		\$28.31
387043	STOCK - Building and Mainten	\$114.04
Total		\$114.04
387257	STOCK - Building and Mainten	\$107.28
Total		\$107.28
387257	KI2T - TCHS - MULTIPLE CARTS N	\$783.36
Total		\$783.36
387257	STOCK - Building and Mainten	\$109.87
Total		\$109.87
387257	STOCK - Building and Mainten	\$1,166.40
Total		\$1,166.40
388086	STOCK - Building and Mainten	\$826.16
Total		\$826.16
388086	2T - COE - MOVE BANNERS TO UNB	\$93.20
Total		\$93.20
388086	STOCK - Building and Mainten	\$33.24
Total		\$33.24
388338	STOCK - Building and Mainten	\$29.68
Total		\$29.68
388338	STOCK - Building and Mainten	\$214.00
Total		\$214.00
388338	2T - EZM NEW TOOL REQUEST	\$66.56

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FASTENAL

Total		\$66.56
388822	STOCK - Building and Mainten	\$117.11
Total		\$117.11
388822	AC2R - WAQW - HVAC FILTERS	\$78.00
Total		\$78.00
388822	2T - HHS9 - NEED NEW OUTSIDE D	\$154.70
Total		\$154.70
389277	STOCK - Building and Mainten	\$214.00
Total		\$214.00
389277	STOCK - Building and Mainten	\$29.16
Total		\$29.16
389277	STOCK - Building and Mainten	\$1,166.40
Total		\$1,166.40
389277	STOCK - Building and Mainten	\$40.04
Total		\$40.04
389766	STOCK - Building and Mainten	\$53.76
Total		\$53.76
389766	T4 - DC SUPPLIES	\$146.38
Total		\$146.38
389766	T4 - Office Supplies	\$59.22
Total		\$59.22
389766	Office Supplies	\$48.46
Total		\$48.46
390233	STOCK - Building and Mainten	\$32.59
Total		\$32.59
390652	AC2R - LHSK - HVAC FILTERS	\$55.27
Total		\$55.27
390652	KI2P - FWM - 2 STEAM WELLS ON	\$45.00
Total		\$45.00
390966	STOCK - Building and Mainten	\$668.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FASTENAL

Total		\$668.90
390966	STOCK - Building and Mainten	\$71.57
Total		\$71.57
391871	2T - PPE ITEMS FOR EZM	\$134.98
Total		\$134.98
391871	STOCK - Building and Mainten	\$233.60
Total		\$233.60
391871	STOCK - Building and Mainten	\$150.18
Total		\$150.18
392051	Kit Hardware	\$877.61
Total		\$877.61
392051	STOCK - Building and Mainten	\$110.89
Total		\$110.89
392051	AC2R - WAQW - HVAC FILTERS	\$312.00
Total		\$312.00
392051	STOCK - Building and Mainten	\$104.04
Total		\$104.04
392051	STOCK - Building and Mainten	\$60.42
Total		\$60.42
392051	STOCK - Building and Mainten	\$463.81
Total		\$463.81
392780	STOCK - Building and Mainten	\$68.33
Total		\$68.33
392780	2T - A.DELRIO - NEW TOOL	\$39.84
Total		\$39.84
392780	STOCK - Building and Mainten	\$32.03
Total		\$32.03
392975	STOCK - Building and Mainten	\$700.73
Total		\$700.73
393730	STOCK - Building and Mainten	\$60.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FASTENAL

Total		\$60.90
393730	2T - A.DEL RIO - PPE ITEMS	\$114.34
Total		\$114.34
393730	STOCK - Building and Mainten	\$45.18
Total		\$45.18
393730	STOCK - Building and Mainten	\$28.22
Total		\$28.22
394102	2P - D.MAGNES - NEW TOOL	\$25.13
Total		\$25.13
394102	AC2R - DJC - HVAC FILTERS	\$158.40
Total		\$158.40
394480	STOCK - Building and Mainten	\$333.84
Total		\$333.84
394480	STOCK - Building and Mainten	\$100.00
Total		\$100.00
394725	STOCK - Building and Mainten	\$51.90
Total		\$51.90
394967	2R - WAQW - A piece of block w	\$27.81
Total		\$27.81
395162	STOCK - Building and Mainten	\$74.87
Total		\$74.87
395483	2T - HHS - Hang plaque in main	\$154.70
Total		\$154.70
395483	2T - EZM - WASH EZM ROOFTOP CO	\$219.58
Total		\$219.58
395695	2T - EZM - TOOL REQUEST	\$174.99
Total		\$174.99
395695	AC2R - LEE - HVAC FILTERS	\$928.59
Total		\$928.59
395695	T4 - DC SUPPLIES	\$3,764.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FASTENAL

Total		\$3,764.79
395695	STOCK - Building and Mainten	\$203.11
Total		\$203.11
396091	STOCK - Building and Mainten	\$77.27
Total		\$77.27
396091	T4 - DC SUPPLIES	\$275.30
Total		\$275.30
396222	STOCK - Building and Mainten	\$127.72
Total		\$127.72
396584	2R - FS - BOX OF FILTERS FOR W	\$42.36
Total		\$42.36
396584	STOCK - Building and Mainten	\$263.84
Total		\$263.84
396734	STOCK - Building and Mainten	\$46.62
Total		\$46.62
396856	Office Supplies	\$307.40
Total		\$307.40
396951	AC2T - EZM - WASH EAST ZONE CO	\$219.58
Total		\$219.58
397015	2Q - TOOLS FOR WEST AND EAST Z	\$1,827.66
	GENERAL SUPPLIE-FREIGHT	\$66.02
Total		\$1,893.68
397015	2T - GRM - LEAK IN CAFETERIA A	\$201.22
	GENERAL SUPPLIE-FREIGHT	\$0.00
Total		\$201.22
397208	Office Supplies	\$1,001.05
Total		\$1,001.05
397208	Office Supplies	\$208.06
Total		\$208.06
397208	STOCK - Building and Mainten	\$62.54
Total		\$62.54

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FASTENAL	397208	STOCK - Building and Mainten	\$103.28
	Total		\$103.28
	397208	STOCK - Building and Mainten	\$100.00
	Total		\$100.00
	397407	STOCK - Building and Mainten	\$164.32
	Total		\$164.32
	397407	Office Supplies	\$139.93
	Total		\$139.93
	397632	Office Supplies	\$2,373.42
	Total		\$2,373.42
	397632	Construction Services	\$332.94
	Total		\$332.94
	397996	STOCK - Building and Mainten	\$201.00
	Total		\$201.00
	397996	STOCK - Building and Mainten	\$40.04
	Total		\$40.04
	398138	Office Supplies	\$308.83
	Total		\$308.83
	398272	STOCK - Building and Mainten	\$42.59
	Total		\$42.59
	398272	STOCK - Building and Mainten	\$150.44
	Total		\$150.44
	398747	STOCK - Building and Mainten	\$99.50
	Total		\$99.50
	398747	STOCK - Building and Mainten	\$178.16
	Total		\$178.16
Total			\$36,103.92
FASTENAL COMPANY	168753	2T - AQTC - WATER LEAKING FROM	\$201.22
	Total		\$201.22
	397741	STOCK - Building and Mainten	\$38.85

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FASTENAL COMPANY	Total		\$38.85
Total			\$240.07
FASTSIGNS	379997	2R-LAE-NEED SIGNS FOR TEACHERS	\$625.00
	Total		\$625.00
	380749	Printing-ANDERSON	\$1,500.00
	Total		\$1,500.00
	380749	Building and Maintenance Servi	\$28,735.00
	Total		\$28,735.00
	381009	Professional Services	\$6,310.00
	Total		\$6,310.00
	381009	Professional Services	\$3,400.00
	Total		\$3,400.00
	381247	Printing	\$200.00
	Total		\$200.00
	381247	BEST IN DENTON SIGN	\$328.00
	Total		\$328.00
	381496	Athletics	\$1,960.00
	Total		\$1,960.00
	381683	2P-ADMCTR-443530-INSTALL NEW S	\$8,800.00
	Total		\$8,800.00
	381683	Printing	\$500.00
	Total		\$500.00
	381683	Building and Maintenance Produ	\$750.00
	Total		\$750.00
	381683	SIGNS	\$2,400.00
	Total		\$2,400.00
	381683	Business Services	\$745.00
	Total		\$745.00
	381879	COLLEGIATE ACADEMY RUGS FOR TC	\$650.00
	Total		\$650.00
	381879	2P-ADM-44353-SIGNAGE INSTALLAT	\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FASTSIGNS

Total		\$500.00
381879	Printing	\$420.00
Total		\$420.00
382313	Printing	\$725.00
Total		\$725.00
382313	Professional Services	\$372.00
Total		\$372.00
382313	Printing	\$192.00
Total		\$192.00
382313	2T-MOE-NEED PARENT SIGN FOR DR	\$150.00
Total		\$150.00
382313	2R-LHSK-NEED SIGNS FOR BUS LAN	\$580.00
Total		\$580.00
382313	Printing	\$65.00
Total		\$65.00
382313	2R-VIE-REPLACE FADED SIGNS ARO	\$130.00
Total		\$130.00
382741	2P-MHS-PERMANENT LABEL RIGGING	\$252.50
Total		\$252.50
382741	Awards, Trophies, Plaques and	\$369.00
Total		\$369.00
382741	Classroom material for the wal	\$50.00
Total		\$50.00
383108	Professional Services	\$144.00
Total		\$144.00
383108	2R - CEE - 3 NEW SIGNS "NO DOG	\$180.00
Total		\$180.00
383108	2R - VIE - REPLACE FADED DO NO	\$60.00
Total		\$60.00
383108	2T-HHS-SEVERAL SIGNS NEEDED ON	\$307.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FASTSIGNS

Total		\$307.20
383370	Awards, Trophies, Plaques and	\$540.00
Total		\$540.00
383370	COLLEGIATE ACADEMY RUGS - TCHS	\$650.00
Total		\$650.00
383370	2P-BAC-NEED ADA SUITE SIGNAGE	\$188.30
Total		\$188.30
383705	2P-MCE-449735-DIRECTIONAL SIGN	\$600.00
Total		\$600.00
384191	Golf Tournament Signs	\$480.00
Total		\$480.00
384772	Professional Services	\$6,160.00
Total		\$6,160.00
384772	2T - ACM - NEW SIGN NEEDED FOR	\$177.00
Total		\$177.00
384772	2R LHS-exterior plaque for doo	\$105.00
Total		\$105.00
384772	2P - PTE - Provide signage for	\$170.00
Total		\$170.00
384772	2R - DEE - Replace faded "STOP	\$90.00
Total		\$90.00
384772	Athletics	\$110.00
Total		\$110.00
384772	Printing	\$256.00
Total		\$256.00
384907	2R - LAE - need a new one that	\$105.00
Total		\$105.00
384907	Office Supplies	\$99.00
Total		\$99.00
385448	Instructional and Curriculum	\$4,650.00

LEWISVILLE ISD CHECK REGISTER
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FASTSIGNS

Total		\$4,650.00
385767	9N - FS - WHITE LOGOS FOR NEW	\$420.00
Total		\$420.00
385767	2P MHS-We need some no trespass	\$200.00
Total		\$200.00
385767	2R - LHSK - provide the DOT pl	\$60.00
Total		\$60.00
386035	2R-LHS GOLDSMITH STADIUM-45550	\$150.00
Total		\$150.00
386510	Printing	\$2,047.00
Total		\$2,047.00
386510	Building and Maintenance Servi	\$1,772.00
Total		\$1,772.00
386510	Pronto Change Arm Suction Cups	\$68.00
Total		\$68.00
386510	Office Supplies	\$1,235.00
Total		\$1,235.00
386510	2P BHM-We need a new room sign	\$135.00
Total		\$135.00
386510	STOCK - Building and Maintenanc	\$250.00
Total		\$250.00
386510	2P - LAM - Need to Label trap	\$50.00
Total		\$50.00
387044	BANNERS FOR PRESS BOX	\$160.00
Total		\$160.00
387258	Business Services	\$1,558.00
Total		\$1,558.00
387258	Printing	\$565.00
Total		\$565.00
387258	Printing	\$750.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FASTSIGNS

Total		\$750.00
387258	GENERAL SUPPLIES	\$151.42
	MARQUEE SUPPLIES	\$223.58
Total		\$375.00
387680	Printing	\$200.00
Total		\$200.00
387680	2T - TCHS - MISSING SIGN FOR J	\$60.00
Total		\$60.00
387680	2T - FS - REPAIR WALLS AND BUI	\$110.00
Total		\$110.00
387680	2T - HVE - NEED SIGN "RISER RO	\$100.00
Total		\$100.00
388087	2T - THE - NEW BATHROOM SIGNS	\$153.60
Total		\$153.60
388339	2P-ADM-INSTALL DIRECTIONAL SIG	\$258.00
Total		\$258.00
388339	2R - SRE - replacement set of	\$37.50
Total		\$37.50
388588	2R - LEE - MARQUEE REPAIR	\$1,000.00
Total		\$1,000.00
389278	BANNERS	\$800.00
Total		\$800.00
389278	2T - CVM - NEED SIGN FOR THE R	\$50.00
Total		\$50.00
389278	Building and Maintenance Produ	\$500.00
Total		\$500.00
389278	2T - INE - NEED NEW SIGNS FOR	\$190.00
Total		\$190.00
389767	Athletics	\$210.00
Total		\$210.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FASTSIGNS	389954	2P MHS-Violations per fire ins	\$249.60
	Total		\$249.60
	389954	Awards, Trophies, Plaques and	\$250.00
	Total		\$250.00
	389954	Awards, Trophies, Plaques and	\$673.01
	Total		\$673.01
	389954	2T - MOE - REPLACE MISSING DOO	\$47.00
	Total		\$47.00
	390234	2P - MCM - The private propert	\$177.00
	Total		\$177.00
	390234	printing	\$1,800.00
	Total		\$1,800.00
	390234	2P - BHM - Replace worn "One W	\$50.00
	Total		\$50.00
	391589	BANNERS	\$1,070.00
	Total		\$1,070.00
	390967	Printing	\$350.00
	Total		\$350.00
	391872	2R - LAE - PER FIRE INSPECTION	\$75.00
	Total		\$75.00
	391872	2T - TCHS - NEED A ROOM SIGN F	\$50.00
	Total		\$50.00
	391872	2R - VRE - Need "Electrical" p	\$180.00
	Total		\$180.00
	391872	Awards, Trophies, Plaques and	\$1,080.00
		MISC CONTR SERV-GIRLS ATHLETIC	\$360.00
	Total		\$1,440.00
	391872	2T - TCHS - NEED SIGNS FOR THE	\$300.00
	Total		\$300.00
	391872	2R - LHSK - add signs per safe	\$277.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FASTSIGNS

Total		\$277.00
392052	SIGNS	\$254.00
Total		\$254.00
393183	Instructional and Curriculum	\$180.00
Total		\$180.00
392781	2P - WEE - the signs need to b	\$195.00
Total		\$195.00
393731	2P - PTE - Replace faded stop	\$75.00
Total		\$75.00
393731	2R-LHS -469272-SIGNAGE INSTALL	\$600.00
Total		\$600.00
394103	Building and Maintenance Produ	\$2,650.00
Total		\$2,650.00
394103	Professional Services	\$9,800.00
Total		\$9,800.00
394103	Professional Services	\$1,000.00
Total		\$1,000.00
394103	2P - ADMIN CTR - SIGNS FOR UNM	\$456.25
Total		\$456.25
394968	SIGNS	\$2,288.00
Total		\$2,288.00
394481	BANNER	\$81.00
Total		\$81.00
394481	RESTROOM SIGN	\$150.00
Total		\$150.00
394481	BANNER	\$141.00
Total		\$141.00
394726	Gala signs	\$274.77
Total		\$274.77
395163	2P - ADM - Interior signage in	\$1,049.30

LEWISVILLE ISD CHECK REGISTER
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FASTSIGNS

Total		\$1,049.30
395163	2Q - ADM - Interior signage in	\$449.86
Total		\$449.86
395163	Athletics	\$284.80
Total		\$284.80
395333	Office Supplies	\$298.00
Total		\$298.00
395484	Instructional and Curriculum	\$45.00
Total		\$45.00
395484	2R - HUM - BOYS RESTROOM NEAR	\$366.36
Total		\$366.36
395484	Professional Services	\$225.00
Total		\$225.00
395696	Building and Maintenance Produ	\$900.00
Total		\$900.00
395696	2T - COE - NEW SIGNS FOR RISER	\$57.92
Total		\$57.92
395696	STOCK - Building and Maintenanc	\$355.00
Total		\$355.00
395696	3P - HRE - Principal would lik	\$150.00
Total		\$150.00
395696	banner	\$480.00
Total		\$480.00
395696	18 X 24 YARD SIGN, STATING TEM	\$86.02
Total		\$86.02
395696	Printing	\$545.00
Total		\$545.00
395696	2P - ADM - Interior signage in	\$58.72
Total		\$58.72
396383	2P-ADMCTR-451935-SIGN INSTALLA	\$400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FASTSIGNS

Total		\$400.00
396585	Printing	\$226.00
Total		\$226.00
396585	2P - MHS - Install "ACCESSIBLE	\$121.00
Total		\$121.00
396585	2R-LHSS-472346-REINSTALL 2 BAN	\$400.00
Total		\$400.00
396735	SOCCER BANNERS	\$261.79
Total		\$261.79
397209	2T - HHS - Replace damage sign	\$252.27
Total		\$252.27
397209	Athletics	\$45.00
Total		\$45.00
397408	Building and Maintenance Produ	\$13,908.00
	FURNITURE/EQUIPMENT/SOFTWARE	\$992.00
Total		\$14,900.00
397496	Printing	\$300.00
Total		\$300.00
397633	2P - LIE - we need a new ADA c	\$72.50
Total		\$72.50
397852	2R - DUM - Replace bent and fa	\$60.42
Total		\$60.42
397852	2R - VIE - Replace faded LOADI	\$55.00
Total		\$55.00
397852	STOCK - Building and Maintenanc	\$1,350.00
Total		\$1,350.00
397852	PARKING LOT SIGNS	\$354.00
Total		\$354.00
397852	2P - LIE - Please replace the	\$850.00
Total		\$850.00

Total	\$139,376.69
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LEWISVILLE ISD CHECK REGISTER
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FASTSIGNS 10501	398139	Printing	\$350.00
	Total		\$350.00
	398139	Printing-HAWES	\$540.00
	Total		\$540.00
	398139	Building and Maintenance Produ	\$14,900.00
	Total		\$14,900.00
	398139	Printing-FERRARO/LOUGHBOROUGH	\$231.82
	Total		\$231.82
	398139	Athletics	\$651.00
		MISCELLANEOUS CONTRACTED SRVS	\$137.02
	Total		\$788.02
	398139	Professional Services	\$40.00
	Total		\$40.00
	398273	2T - INE - Need to replace the	\$180.00
	Total		\$180.00
	398273	2P - LIE - The fenced area in	\$150.00
	Total		\$150.00
	398575	THEME SIGN 2019-2020	\$317.12
	Total		\$317.12
	398575	Printing	\$242.40
	Total		\$242.40
	398575	TUNNEL BANNER	\$465.00
	Total		\$465.00
	398748	2R - DUM - 2019 Annual Elevato	\$25.00
	Total		\$25.00
	398748	Printing-BANNER	\$340.00
	Total		\$340.00
Total			\$18,569.36
FASTWAY ELECTRICAL S	164108	2N-LHS-436478-ELECTRICAL PARTS	\$378.03
	Total		\$378.03
	164201	AC2T-ACM-NO A/C IN THE CAFETER	\$322.00

LEWISVILLE ISD CHECK REGISTER
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FASTWAY ELECTRICAL S

Total		\$322.00
164398	2T - LVM - ELECTRICAL SOCKETS	\$89.34
Total		\$89.34
164398	2R-DJC-REPAIR WORK FROM FIRE I	\$181.51
	GENERAL SUPPLIE-ADMINISTRATIVE	\$103.52
	GENERAL SUPPLIE-FREIGHT	\$35.00
Total		\$320.03
164457	2N-LHS-442806-ELECTRICAL PARTS	\$6,633.76
Total		\$6,633.76
164525	2T-HHS-REPAIR LIGHTS IN MAIN H	\$29.00
Total		\$29.00
165018	STOCK - Building and Mainten	\$103.35
Total		\$103.35
165018	STOCK - Building and Mainten	\$74.60
Total		\$74.60
165018	2P-MHS9-REPLACED DAMAGED SPD I	\$2,596.15
Total		\$2,596.15
165018	2P-MTC-UPDATE IDF UPS SYSTEMS	\$95.20
Total		\$95.20
165018	2R-CSE-CHANGE 50 AMP UPS PLUG	\$78.27
Total		\$78.27
165018	2R - AG BARN - REPAIR OR REPLA	\$813.95
	GENERAL SUPPLIE-FREIGHT	\$35.00
Total		\$848.95
165018	2P - FWM - REPLACE NON-STOCK H	\$1,644.45
Total		\$1,644.45
165018	STOCK - Building and Mainten	\$363.50
Total		\$363.50
165110	2P - FMHS - RETOR FIT POLES BY	\$877.04
Total		\$877.04
165110	2R - AGB - PLEASE CHECK ALL OU	\$732.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FASTWAY ELECTRICAL S

Total		\$732.50
165389	2P ACTXW-upgrade cans at entra	\$359.76
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$384.76
165389	STOCK - Building and Mainten	\$28.75
Total		\$28.75
165457	2N-HVE-441294-ELECTRICAL PARTS	\$192.15
Total		\$192.15
165514	2P - DOE - repair cans on fron	\$684.00
Total		\$684.00
165514	KI2R - HDM - rinse temperature	\$75.00
Total		\$75.00
165601	STOCK - Building and Mainten	\$134.10
Total		\$134.10
165601	2P - MHS - Convert problem can	\$488.30
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$513.30
165669	2P - FMHS - light flashing in	\$70.72
Total		\$70.72
165669	2P - MHS - Retrofit and update	\$777.92
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$802.92
165669	2R LHSK-Several lights out on	\$605.78
	GENERAL SUPPLIE-FREIGHT	\$35.00
Total		\$640.78
165795	2T - GRM - change power requir	\$79.06
Total		\$79.06
165868	2P ADM-Update front walkway li	\$1,368.00
Total		\$1,368.00
165868	2P - WZM - UPDATE IDF UPS SYST	\$94.00
	GENERAL SUPPLIE-FREIGHT	\$10.00

LEWISVILLE ISD CHECK REGISTER
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FASTWAY ELECTRICAL S

Total		\$104.00
165868	STOCK - Building and Maintenanc	\$199.60
Total		\$199.60
165868	KI2P - FMHS - light bulb out i	\$157.50
Total		\$157.50
165868	2T - GRM - KEY #3 BASKETBALL S	\$287.50
Total		\$287.50
166213	2P - FMHS - "Disco" light flas	\$424.32
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$454.32
166213	KI2P - SRM - Freezer has been	\$396.40
Total		\$396.40
166213	2T - THE - BATTERIES FOR EXIT	\$548.80
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$578.80
166213	2P - MHS - We need the lights	\$88.00
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$103.00
166213	2T - CCE - LIGHTS ARE OUT IN C	\$900.00
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$925.00
166213	2R - CEE - MONTHLY LIGHTING PM	\$1,465.00
Total		\$1,465.00
166213	2R - DUM - MONTHLY LIGHTING PM	\$1,465.00
Total		\$1,465.00
166213	AV supplies	\$289.00
Total		\$289.00
166474	2T - A.GAK - FIRE MARSHALL INS	\$229.50
Total		\$229.50
166474	2R - DJC - Get new motor start	\$266.66
	GENERAL SUPPLIE-FREIGHT	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FASTWAY ELECTRICAL S

Total		\$291.66
166474	2T - HVE - REPAIR/REPLACE EXIT	\$192.00
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$212.00
166474	2T - HVE - REPAIR & REPLACE EX	\$279.00
	GENERAL SUPPLIE-FREIGHT	\$10.00
Total		\$289.00
166474	2T - CVM - REPAIR/REPLACE ALL	\$409.00
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$424.00
166474	2P - MHS - very dark at entry	\$548.22
Total		\$548.22
166474	2R - LHS - Change lamps to LED	\$570.00
Total		\$570.00
166474	2P - PTE - Gym rest rooms need	\$292.18
Total		\$292.18
166474	STOCK - Building and Maintenanc	\$129.32
Total		\$129.32
166474	2T - TCHS - NEED TO MOVE PLUG	\$52.26
Total		\$52.26
166608	2T - GRM - LIGHTS FLICKERING O	\$99.77
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$129.77
166608	2N-ADMCTR.-462952-LED LIGHTS	\$408.00
Total		\$408.00
166608	STOCK - Building and Maintenanc	\$79.84
Total		\$79.84
166608	2P GRE- Monthly - Lighting, Po	\$293.00
Total		\$293.00
166663	2P - MCM - "light fixture dire	\$988.20
Total		\$988.20

LEWISVILLE ISD CHECK REGISTER
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FASTWAY ELECTRICAL S	166663	2R LLC-Front elevator, need 4	\$283.32
	Total		\$283.32
	166663	2T - TCHS - add new power for	\$551.14
	Total		\$551.14
	166898	2T - ACM - first light panel a	\$169.00
		GENERAL SUPPLIE-FREIGHT	\$75.00
	Total		\$244.00
	166898	2P BHM-3 lights out in main ha	\$224.85
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$249.85
	166898	2P - FMHS - repair front porch	\$157.92
	Total		\$157.92
	166961	2P MHS-Monthly - Lighting, Pol	\$664.30
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$684.30
	166961	2P BHM-Monthly - Lighting, Pol	\$664.30
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$684.30
	166961	2R - DEM - SAS Alarm Co notifi	\$1,491.15
	Total		\$1,491.15
	167165	2T - INE - Flip switch is not	\$78.56
	Total		\$78.56
	167017	STOCK - Building and Maintenanc	\$247.00
	Total		\$247.00
	167325	2P - FMHS - Retro fit wall pac	\$684.00
	Total		\$684.00
	167325	2R - DEM - SAS Alarm Co notifi	\$340.00
	Total		\$340.00
	167533	2R - HUM - Section of Library	\$148.50
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$173.50
	167759	009N - EMZ - replace battery o	\$60.00

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FASTWAY ELECTRICAL S	167759	GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$75.00
	167759	2P - FMHS9 - Front Entrance .	\$668.60
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$693.60
	167759	STOCK - Building and Maintenanc	\$247.00
	Total		\$247.00
	168161	2P - FMHS - The lights outside	\$359.76
		GENERAL SUPPLIE-FREIGHT	\$17.50
	Total		\$377.26
	168347	2R - HUM - Section of Library	\$132.00
		GENERAL SUPPLIE-FREIGHT	\$140.00
	Total		\$272.00
	168468	2T - INE - DIMMER SWITCH NOT W	\$78.56
	Total		\$78.56
	168468	KI2P - FVE - STRONG SEWAGE SME	\$75.00
	Total		\$75.00
	168575	2R - LHS - POLE LIGHTS MONTHLY	\$1,800.00
	Total		\$1,800.00
	168575	2R - CEE - Install 2 - 30 amp	\$96.77
	Total		\$96.77
	168575	STOCK - Building and Maintenanc	\$46.00
	Total		\$46.00
	168686	2T - M.RODRIGUEZ - NEW TOOL	\$189.99
	Total		\$189.99
	168833	2P - MHS - Add Circuits and re	\$714.00
	Total		\$714.00
	168866	2R - DEM - Pole lights 11 & 12	\$4,794.20
	Total		\$4,794.20
	168866	2R - DEM - FLAG POLE LIGHT OUT	\$579.00
	Total		\$579.00

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FASTWAY ELECTRICAL S	168993	2P - BWE - STAFF RESTROOM CLOS	\$292.18
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$322.18
	169028	2R - LHS - CHANGE PLUGS TO REG	\$1,035.00
	Total		\$1,035.00
	169028	STOCK - Building and Maintenanc	\$247.00
	Total		\$247.00
	169174	2T - GRM - Utility Control Pan	\$334.12
	Total		\$334.12
	169174	2T - TCHS - The bay of lights	\$322.00
	Total		\$322.00
	169305	2R - DUM - REPLACE BROKEN LIGH	\$86.00
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$106.00
	169366	AC2P - MHS - NO A/C IN WEIGHT	\$92.00
	Total		\$92.00
	169477	STOCK - Building and Maintenanc	\$494.00
	Total		\$494.00
	169477	AC2P - MHS - Replace three dis	\$1,853.13
		SUPPLIES-MAINTENANCE-BUILDING	\$0.00
	Total		\$1,853.13
	169477	STOCK - Building and Maintenanc	\$28.75
	Total		\$28.75
	169537	2R - LAE - Pole light by the p	\$225.00
	Total		\$225.00
	169537	2R - LAE - Pole light by the p	(\$25.00)
	Total		(\$25.00)
Total			\$52,463.38
FAT COW BBQ LLC	382102	Food - Meals, Meeting and FCS	\$488.25
	Total		\$488.25
	382742	Food - Meals, Meeting and FCS	\$629.90

LEWISVILLE ISD CHECK REGISTER
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FAT COW BBQ LLC	Total		\$629.90
	395334	Food - Meals, Meeting and FCS	\$657.86
	Total		\$657.86
Total			\$1,776.01
FATIMA, SYEDA	393943	Refunds	\$18.50
	Total		\$18.50
	Total		\$18.50
FAULKNER, BROOKE	395697	SCHOLARSHIP-FAULKNER	\$300.00
	Total		\$300.00
	Total		\$300.00
FAUVER, JACQUELYN	380501	Reimbursements	\$155.92
	Total		\$155.92
	383371	Reimbursements	\$124.43
	Total		\$124.43
	385768	Reimbursements	\$99.42
	Total		\$99.42
	386511	Reimbursements	\$142.88
	Total		\$142.88
	388340	Reimbursements	\$94.77
	Total		\$94.77
	390235	Reimbursements	\$121.87
	Total		\$121.87
	391590	Reimbursements	\$146.62
	Total		\$146.62
	393475	Reimbursements	\$127.89
	Total		\$127.89
	396736	Reimbursements	\$312.02
	Total		\$312.02
Total			\$1,325.82
FAZ, JUANA	398749	Refunds	\$20.00
	Total		\$20.00

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Total			\$20.00
FAZ, LUZ	386278	STAFF DONATIONS	\$895.00
	Total		\$895.00
Total			\$895.00
FCSTAT	386036	Memberships-Registrations	\$175.00
	Total		\$175.00
	394104	Memberships-Registrations	\$435.00
	Total		\$435.00
	394969	Memberships-Registrations	\$125.00
	Total		\$125.00
	394970	Memberships-Registrations-WATS	\$125.00
	Total		\$125.00
	394970	Memberships-Registrations-WATS	\$125.00
	Total		\$125.00
	395335	Professional Development	\$435.00
	Total		\$435.00
Total			\$1,420.00
FECHER, SARAH	380502	Reimbursements	\$27.78
	Total		\$27.78
	380502	Reimbursements	\$125.73
	Total		\$125.73
	381248	Reimbursements	\$51.17
	Total		\$51.17
	383372	Reimbursements	\$46.98
	Total		\$46.98
	385449	Reimbursements	\$43.60
	Total		\$43.60
	386512	Reimbursements	\$43.60
	Total		\$43.60
	387857	Reimbursements	\$19.02
	Total		\$19.02

LEWISVILLE ISD CHECK REGISTER
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FECHER, SARAH	389955	Reimbursements	\$50.40
	Total		\$50.40
	391591	Reimbursements	\$46.22
	Total		\$46.22
	392976	Reimbursements	\$26.28
	Total		\$26.28
	394727	Reimbursements	\$28.18
	Total		\$28.18
	396586	Reimbursements	\$50.98
	Total		\$50.98
	398274	Reimbursements	\$194.30
	Total		\$194.30
	Total		\$754.24
FECZKO, THOMAS	379998	Game Officials	\$95.00
	Total		\$95.00
	380225	Game Officials	\$115.00
	Total		\$115.00
	381684	Game Officials	\$135.00
	Total		\$135.00
	398410	Game Officials	\$115.00
	Total		\$115.00
	Total		\$460.00
FEDOR DYLAN	389042	Game Officials	\$155.00
	Total		\$155.00
	393732	Game Officials	\$115.00
	Total		\$115.00
	394279	Game Officials	\$115.00
	Total		\$115.00
	394279	Game Officials	\$37.00
		MISC CONTR SERV-BOYS SOCCER	\$52.00
		MISC CONTR SERV-GIRLS SOCCER	\$126.00

LEWISVILLE ISD CHECK REGISTER
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FEDOR DYLAN	Total		\$215.00
Total			\$600.00
FEELER, AMY A.	398140	Reimbursements	\$54.00
	Total		\$54.00
Total			\$54.00
FELDER OSA	389279	Bandsaw	\$4,956.00
	Total		\$4,956.00
Total			\$4,956.00
FELLOWSHIP OF CHRIST	389679	Memberships-Registrations	\$720.00
	Total		\$720.00
Total			\$720.00
FERGUSON, JENNIFER	386842	Performing and Fine Arts	\$350.00
	Total		\$350.00
	392500	Performing and Fine Arts	\$800.00
	Total		\$800.00
Total			\$1,150.00
FERGUSON, LINDSEY	380750	Reimbursements	\$123.17
	Total		\$123.17
	385204	Reimbursements	\$63.17
	Total		\$63.17
	386513	Reimbursements	\$22.00
	Total		\$22.00
	389768	Reimbursements	\$643.82
	Total		\$643.82
	392501	Reimbursements	\$928.86
	Total		\$928.86
	392501	Reimbursements	\$272.33
	Total		\$272.33
	392782	Reimbursements	\$46.23
	Total		\$46.23
Total			\$2,099.58
FERGUSON, STEPHEN A	383109	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
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FERGUSON, STEPHEN A	Total		\$120.00
Total			\$120.00
FERNANDEZ, MARCO	392272	Game Officials	\$115.00
	Total		\$115.00
	392977	Game Officials	\$115.00
	Total		\$115.00
	393319	Game Officials	\$115.00
	Total		\$115.00
	393944	Game Officials	\$115.00
	Total		\$115.00
	394280	Game Officials	\$89.00
		MISC CONTR SERV-BOYS SOCCER	\$126.00
	Total		\$215.00
Total			\$675.00
FERRIER-WATSON, LEE	380226	AUG 2018 MILEAGE-L.FERRIER-WAT	\$28.34
	Total		\$28.34
	382314	SEPT 2018 MILEAGE-L.FERRIER-WA	\$18.58
	Total		\$18.58
	391103	Feb 2019 Mileage-L.Ferrier Wat	\$33.47
	Total		\$33.47
	392502	March 2019 Mileage-L.Ferrier-W	\$49.30
	Total		\$49.30
	395485	April 2019 Mileage-LFerrier-Wa	\$28.07
	Total		\$28.07
Total			\$157.76
FERRIS, DAWN	386514	Refunds Dawn Ferris	\$660.00
	Total		\$660.00
Total			\$660.00
FEWELL, CLAYTON R	394482	Reimbursements	\$93.00
	Total		\$93.00
Total			\$93.00
FIELDPRINT, INC	391104	Finger Printing	\$880.00

LEWISVILLE ISD CHECK REGISTER
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FIELDPRINT, INC	Total		\$880.00
	393320	Finger printing	\$28.75
	Total		\$28.75
	394105	FINGER PRINTING	\$172.50
	Total		\$172.50
	396092	FINGER PRINTING	\$132.50
	Total		\$132.50
	397099	background checks	\$57.50
	Total		\$57.50
	398750	Background checks	\$103.75
Total		\$103.75	
Total			\$1,375.00
FIELDS, CATHY	389523	C. Fields - TCEA Reimbursement	\$1,070.67
	Total		\$1,070.67
	391311	C. Fields - Local Mileage Reim	\$172.78
	Total		\$172.78
	395486	Fields - Local Mileage Reimbur	\$74.41
	Total		\$74.41
Total			\$1,317.86
FIELDS, DAVID	380751	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
FIELDS, TIONNA B	380752	Reimbursements	\$300.00
	Total		\$300.00
Total			\$300.00
FIERCE BOWS INC	395959	BOWS FOR CHEERLEADERS	\$1,002.00
	Total		\$1,002.00
Total			\$1,002.00
FIERRO, CORRENE, A.	379999	Reimbursements	\$60.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$328.42
	Total		\$388.42
	382315	Reimbursements	\$251.90

LEWISVILLE ISD CHECK REGISTER
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FIERRO, CORRENE, A.	Total		\$251.90
	384424	Reimbursements	\$306.34
	Total		\$306.34
	386037	Reimbursements	\$308.14
	Total		\$308.14
	387460	Reimbursements	\$202.85
	Total		\$202.85
	389524	Reimbursements	\$368.01
	Total		\$368.01
	391592	Reimbursements	\$336.63
	Total		\$336.63
	392503	Reimbursements	\$405.88
	Total		\$405.88
	394728	Reimbursements	\$359.25
	Total		\$359.25
	395848	Reimbursements	\$1,239.48
	Total		\$1,239.48
	396093	Reimbursements	\$327.70
	Total		\$327.70
	397100	Reimbursements	\$550.88
	Total		\$550.88
	397997	Reimbursements	\$199.29
	Total		\$199.29
	397997	Reimbursements	\$39.67
	Total		\$39.67
Total			\$5,284.44
FIGUEROA, BAYLIE M	383706	Reimbursements	\$98.11
	Total		\$98.11
	385450	Reimbursements	\$342.93
	Total		\$342.93
Total			\$441.04

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FILTRATION SPECIALIS	383707	9N-FS-455639-PARTS FOR GAS DIS	\$765.00
	Total		\$765.00
	385451	9N-DC-452932-STORAGE TANK REPA	\$4,092.00
	Total		\$4,092.00
	385769	9N-STORAGE TANK REPAIR	\$4,051.84
	Total		\$4,051.84
	390968	9N-DC/BUS-463224-CALIBRATE MET	\$1,650.00
	Total		\$1,650.00
	392978	9N-FSTBUS-468297-REPAIR FUEL D	\$3,576.00
	Total		\$3,576.00
	394729	9N-FS-468896-REPAIR ON UNLEADE	\$1,925.90
	Total		\$1,925.90
	394971	9N-FSB-472026-CHEMICAL TREATME	\$1,200.00
	Total		\$1,200.00
Total			\$17,260.74
FINCH, JOANIE	385452	Food - Meals, Meeting and FCS	\$118.42
	Total		\$118.42
Total			\$118.42
FINCH, MICHAEL S	384625	Travel/ADMIN	\$515.70
	Total		\$515.70
	392053	Travel/AC DEC	\$423.00
	Total		\$423.00
Total			\$938.70
FINERAN, AMANDA, K.	395960	Amanda Fineran Spring 2019 Mil	\$35.32
	Total		\$35.32
Total			\$35.32
FINISHLINE PRINTS	380227	Apparel	\$1,200.00
	Total		\$1,200.00
	381010	Apparel	\$189.95
	Total		\$189.95
	381880	Apparel	\$1,947.22

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FINISHLINE PRINTS

Total		\$1,947.22
383373	Apparel	\$179.86
Total		\$179.86
383898	Apparel	\$5,510.30
Total		\$5,510.30
384425	Apparel	\$129.00
Total		\$129.00
385770	Apparel	\$458.22
Total		\$458.22
385770	STAFF SPIRIT WEAR	\$668.55
Total		\$668.55
385770	Apparel	\$1,317.84
Total		\$1,317.84
387259	Apparel	\$326.00
Total		\$326.00
389280	Apparel	\$731.33
Total		\$731.33
389769	Apparel	\$71.31
Total		\$71.31
390450	Awards, Trophies, Plaques and	\$472.50
Total		\$472.50
397634	Apparel	\$1,119.00
Total		\$1,119.00
397634	Apparel	\$2,088.00
Total		\$2,088.00
398141	Apparel	\$969.33
Total		\$969.33
398141	Apparel	\$401.57
Total		\$401.57
398751	Printing	\$935.00

LEWISVILLE ISD CHECK REGISTER
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FINISHLINE PRINTS	Total		\$935.00
	398751	Apparel	\$101.95
	Total		\$101.95
Total			\$18,816.93
FINNIE, DANA V	383374	Reimbursements	\$49.27
	Total		\$49.27
	385771	Reimbursements	\$39.13
	Total		\$39.13
	387045	Reimbursements	\$47.14
	Total		\$47.14
	387858	Reimbursements	\$29.10
	Total		\$29.10
	389956	Reimbursements	\$8.53
	Total		\$8.53
	391593	Reimbursements	\$36.83
	Total		\$36.83
	393321	Reimbursements	\$12.24
	Total		\$12.24
	395164	Reimbursements	\$24.53
	Total		\$24.53
	396857	Reimbursements	\$65.49
	Total		\$65.49
	Total		
FIRE SHIELD	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00	

LEWISVILLE ISD CHECK REGISTER
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FIRE SHIELD	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$95.00
	Total		\$95.00
	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00

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FIRE SHIELD	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$98.00
	Total		\$98.00
	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458762-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00

LEWISVILLE ISD CHECK REGISTER
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FIRE SHIELD	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$76.00
	Total		\$76.00
	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00

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FIRE SHIELD	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$101.00
	Total		\$101.00
	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$55.00
	Total		\$55.00
	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$95.00
	Total		\$95.00
	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$95.00
	Total		\$95.00
	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$113.00
	Total		\$113.00
	166805	IN2Q-458761-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458760-VENT-A-HOOD INSPEC	\$95.00
	Total		\$95.00
	166805	IN2Q-458760-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458760-VENT-A-HOOD INSPEC	\$104.00
	Total		\$104.00
	166805	IN2Q-458760-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458760-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRE SHIELD	166805	IN2Q-458760-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458760-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458760-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458760-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458760-VENT-A-HOOD INSPEC	\$80.00
	Total		\$80.00
	166805	IN2Q-458760-VENT-A-HOOD INSPEC	\$80.00
	Total		\$80.00
	166805	IN2Q-458760-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458760-VENT-A-HOOD INSPEC	\$55.00
	Total		\$55.00
	166805	IN2Q-458760-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458760-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458760-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458760-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458760-VENT-A-HOOD INSPEC	\$98.00
	Total		\$98.00
	166805	IN2Q-458760-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRE SHIELD	166805	IN2Q-458760-VENT-A-HOOD INSPEC	\$70.00
	Total		\$70.00
	166805	IN2Q-458760-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	166805	IN2Q-458760-VENT-A-HOOD INSPEC	\$45.00
	Total		\$45.00
	168841	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168841	IN2Q-VENT A HOOD INSPECTIONS	\$95.00
	Total		\$95.00
	168841	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168841	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	168841	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168841	IN2Q-VENT A HOOD INSPECTIONS	\$95.00
	Total		\$95.00
	168841	IN2Q-VENT A HOOD INSPECTIONS	\$113.00
	Total		\$113.00
	168841	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168841	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168841	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	168841	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	168841	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRE SHIELD	168841	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	168841	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	168841	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168841	IN2Q-VENT A HOOD INSPECTIONS	\$76.00
	Total		\$76.00
	168841	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	168841	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168841	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168841	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	168841	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	168841	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168841	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	168841	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168841	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRE SHIELD	168906	IN2Q-VENT A HOOD INSPECTIONS	\$80.00
	Total		\$80.00
	168906	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168906	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168906	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	168906	IN2Q-VENT A HOOD INSPECTIONS	\$98.00
	Total		\$98.00
	168906	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	168906	IN2Q-VENT A HOOD INSPECTIONS	\$98.00
	Total		\$98.00
	168906	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168906	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168906	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168906	IN2Q-VENT A HOOD INSPECTIONS	\$55.00
	Total		\$55.00
	168906	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168906	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168906	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168906	IN2Q-VENT A HOOD INSPECTIONS	\$101.00
	Total		\$101.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRE SHIELD	168906	IN2Q-VENT A HOOD INSPECTIONS	\$2,420.00
	Total		\$2,420.00
	168906	IN2Q-VENT A HOOD INSPECTIONS	\$98.00
	Total		\$98.00
	168906	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	168906	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168906	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	168906	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168906	IN2Q-VENT A HOOD INSPECTIONS	\$1,305.00
	Total		\$1,305.00
	168906	IN2Q-VENT A HOOD INSPECTIONS	\$1,035.00
	Total		\$1,035.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$55.00
	Total		\$55.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$55.00
	Total		\$55.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRE SHIELD	168999	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$95.00
	Total		\$95.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$80.00
	Total		\$80.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$935.00
	Total		\$935.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$935.00
	Total		\$935.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$73.00
	Total		\$73.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$80.00
	Total		\$80.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$104.00
	Total		\$104.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRE SHIELD	168999	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	168999	IN2Q-VENT A HOOD INSPECTIONS	\$80.00
	Total		\$80.00
	169315	IN2Q-VENT A HOOD INSPECTIONS	\$55.00
	Total		\$55.00
	169315	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	169315	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	169315	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	169315	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	169315	IN2Q-VENT A HOOD INSPECTIONS	\$70.00
	Total		\$70.00
	169315	IN2Q-VENT A HOOD INSPECTIONS	\$45.00
	Total		\$45.00
	169315	IN2Q-VENT A HOOD INSPECTIONS	\$55.00
	Total		\$55.00
	169315	IN2Q-VENT A HOOD INSPECTIONS	\$935.00
	Total		\$935.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRE SHIELD	169381	IN2Q - MORNINGSIDE -478083-REI	\$150.00
	Total		\$150.00
Total			\$18,101.00
FIREPLACE INC	381011	Memberships-Registrations	\$1,500.00
	Total		\$1,500.00
	382743	Business Services	\$499.00
	Total		\$499.00
	398411	Office Supplies	\$1,500.00
	Total		\$1,500.00
Total			\$3,499.00
FIRST - US FOUNDATI	380753	Memberships-Registrations	\$935.85
	Total		\$935.85
	382103	Instructional and Curriculum	\$979.90
	Total		\$979.90
	393733	Memberships-Registrations	\$4,000.00
	Total		\$4,000.00
Total			\$5,915.75
FIRST BAPTIST CHURCH	392054	Performing and Fine Arts	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
FIRST FINANCIAL CAPI	383899	Professional Services	\$3,003.45
	Total		\$3,003.45
	383899	Professional Services	\$3,029.40
	Total		\$3,029.40
	395487	Professional Services	\$3,001.20
	Total		\$3,001.20
	396737	Professional Services	\$3,001.50
	Total		\$3,001.50
	398888	Professional Services	\$2,988.60
	Total		\$2,988.60
Total			\$15,024.15
FIRST STUDENT INC	380000	Transportation/ADMIN	\$346.97

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$346.97
380228	Transportation	\$115.58
Total		\$115.58
380228	Field Trips	\$331.49
Total		\$331.49
380503	STUDENT TRAVEL-THEATRE ARTS	\$154.84
	Transportation	\$296.60
Total		\$451.44
380503	Transportation-AUG 2018 BUS	\$115.58
Total		\$115.58
380503	EXPEND-AGENCY FUNDS	\$730.55
	Transportation/AUGUST BUS TRIP	\$150.48
Total		\$881.03
380503	Performing and Fine Arts	\$5,569.87
Total		\$5,569.87
380503	Transportation	\$176.65
Total		\$176.65
380503	Transportation	\$194.10
Total		\$194.10
380754	Field Trips	\$39.25
Total		\$39.25
380754	MISCELLANEOUS CONTRACTED SRVS	\$265.25
	Transportation	\$264.15
Total		\$529.40
380754	MISCELLANEOUS CONTRACTED SRVS	\$1,095.08
	Transportation	\$30.66
Total		\$1,125.74
380754	LHS/TENNIS AUGUST 2018	\$75.00
	STUDENT TRAVEL-ATHLETICS	\$8,536.20
	STUDENT TRAVEL-BOYS TRACK	\$1,624.08
	STUDENT TRAVEL-FOOTBALL	\$3,906.99
	STUDENT TRAVEL-TENNIS	\$600.00

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	380754	STUDENT TRAVEL-VOLLEYBALL	\$9,290.98
	Total		\$24,033.25
	381012	EXPEND-AGENCY FUNDS	\$508.13
		Transportation	\$159.21
	Total		\$667.34
	381012	Transportation	\$22,999.32
	Total		\$22,999.32
	381012	Transportation	\$510.32
	Total		\$510.32
	381249	Transportation	\$1,696.01
	Total		\$1,696.01
	381249	EMPLOYEE TRAVEL-GENERAL	\$296.58
		STUDENT TRAVEL-GENERAL	\$388.20
		Transportation	\$139.58
	Total		\$824.36
	381249	Transportation	\$335.85
	Total		\$335.85
	381394	Transportation	\$154.32
	Total		\$154.32
	381394	Transportation	\$1,000.52
	Total		\$1,000.52
	381881	Transportation	\$2,297.97
	Total		\$2,297.97
	381881	Transportation	\$1,273.68
	Total		\$1,273.68
	382477	Transportation	\$130.84
	Total		\$130.84
	382477	Transportation	\$161.40
	Total		\$161.40
	382477	Transportation	\$1,002.07
	Total		\$1,002.07

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	382559	Transportation	\$1,090,929.75
	Total		\$1,090,929.75
	382744	Transportation	\$83,033.00
	Total		\$83,033.00
	382744	Transportation	\$1,338.82
	Total		\$1,338.82
	382744	Transportation	\$2,794.15
	Total		\$2,794.15
	382744	Field Trips	\$126.48
	Total		\$126.48
	382744	Transportation	\$115.58
	Total		\$115.58
	382744	STUDENT TRAVEL-YEARBOOK	\$130.85
		Transportation	\$364.20
	Total		\$495.05
	382744	STUDENT TRAVEL-BAND	\$85.05
		Transportation	\$130.85
	Total		\$215.90
	382744	Transportation	\$379.44
	Total		\$379.44
	382744	Field Trips	\$357.68
		TRAVEL & SUBSIST-STUDENTS	\$137.39
	Total		\$495.07
	382744	Transportation	\$353.31
	Total		\$353.31
	382744	Transportation	\$43.62
	Total		\$43.62
	382744	Transportation	\$150.00
	Total		\$150.00
	382744	GENERAL SUPPLIE-BAND	\$196.27
		STUDENT TRAVEL-CHEERLEADERS	\$148.30
		STUDENT TRAVEL-GENERAL	\$183.18

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	382744	STUDENT TRAVEL-ROTC	\$314.04
		Transportation	\$222.42
	Total		\$1,064.21
382744		STUDENT TRAVEL-YEARBOOK	\$130.85
		Transportation	\$19.63
	Total		\$150.48
382744		Field Trips	\$178.84
	Total		\$178.84
382744		Field Trips	\$45.80
	Total		\$45.80
382744		EXPEND-AGENCY FUNDS	\$559.13
		STUDENT TRAVEL-ACADEMIC DECATH	\$139.57
		STUDENT TRAVEL-GENERAL	\$196.28
		STUDENT TRAVEL-SPEECH & DEBATE	\$719.67
		Transportation/BUSES FOR VARIO	\$348.93
	Total		\$1,963.58
382744		Transportation	\$883.24
	Total		\$883.24
382744		Transportation	\$392.56
	Total		\$392.56
382744		EXPEND-AGENCY FUNDS	\$767.68
		Field Trips	\$920.30
		STUDENT TRAVEL-CHOIR/CHORAL	\$263.88
		STUDENT TRAVEL-FIELD TRIP	\$694.36
		STUDENT TRAVEL-GENERAL	\$381.65
	Total		\$3,027.87
382744		STUDENT TRAVEL-BAND	\$154.83
		STUDENT TRAVEL-ORCHESTRA	\$130.85
		STUDENT TRAVEL-YEARBOOK	\$161.39
		Transportation	\$117.76
	Total		\$564.83
382744		STUDENT TRAVEL-CHOIR/CHORAL	\$211.54
		Transportation	\$17.45
	Total		\$228.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC	382744	Performing and Fine Arts	\$25,144.76
	Total		\$25,144.76
	382744	BUS CHARGES	\$294.41
	Total		\$294.41
	382744	Transportation	\$170.10
	Total		\$170.10
	382744	Transportation	\$826.53
	Total		\$826.53
	382744	Transportation	\$857.46
	Total		\$857.46
	382744	Transportation	\$65.41
	Total		\$65.41
	382744	EXPEND-AGENCY FUNDS	\$1,530.92
		Transportation	\$1,988.95
	Total		\$3,519.87
	382744	Transportation/ADMIN	\$2,081.81
	Total		\$2,081.81
	382744	EXPEND-AGENCY FUNDS	\$667.33
		STUDENT TRAVEL-CHEERLEADERS	\$170.11
		STUDENT TRAVEL-GENERAL	\$266.92
		STUDENT TRAVEL-OUTDOOR TRAILS/	\$239.90
		STUDENT TRAVEL-SPEECH & DEBATE	\$673.87
		Transportation-BUS SEPT 2018	\$259.52
	Total		\$2,277.65
	382744	Transportation	\$141.76
	Total		\$141.76
	382744	STUDENT TRAVEL-GENERAL	\$95.96
		Transportation	\$977.82
	Total		\$1,073.78
	382744	LHS/TENNIS SEPTEMBER 2019	\$225.00
		STUDENT TRAVEL-ATHLETICS	\$3,098.69
		STUDENT TRAVEL-BOYS TRACK	\$3,249.24
		STUDENT TRAVEL-FOOTBALL	\$24,341.88

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	382744	STUDENT TRAVEL-GIRLS TRACK	\$2,208.02
		STUDENT TRAVEL-GOLF	\$404.12
		STUDENT TRAVEL-SWIMMING	\$786.05
		STUDENT TRAVEL-TENNIS	\$1,650.00
		STUDENT TRAVEL-TRAINING	\$202.12
		STUDENT TRAVEL-VOLLEYBALL	\$11,320.47
	Total		\$47,485.59
	382744	Transportation	\$196.27
	Total		\$196.27
	382744	Field Trips	\$457.95
		STUDENT TRAVEL-GIRLS ATHLETICS	\$75.00
	Total		\$532.95
	382744	Transportation	\$335.88
	Total		\$335.88
	382744	Transportation	\$1,914.21
	Total		\$1,914.21
	382744	MISCELLANEOUS CONTRACTED SRVS	\$2,984.24
		Transportation	\$666.86
	Total		\$3,651.10
	382744	Field Trips	\$54.52
	Total		\$54.52
	382744	Field Trips	\$67.61
	Total		\$67.61
	383110	Field Trips	\$392.55
	Total		\$392.55
	383110	Transportation	\$327.12
	Total		\$327.12
	383375	Field Trips	\$143.94
	Total		\$143.94
	383375	Transportation	\$268.26
	Total		\$268.26
	383708	Special Education	\$76.33

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$76.33
383900	Transportation	\$3,363.91
Total		\$3,363.91
383900	Transportation	\$1,234.58
Total		\$1,234.58
383900	Transportation	\$197.76
Total		\$197.76
383900	Transportation	\$56.21
Total		\$56.21
383900	Transportation	\$438.95
Total		\$438.95
383900	Transportation/ADMIN	\$2,278.04
Total		\$2,278.04
383900	STUDENT TRAVEL-ART	\$601.92
	Transportation	\$375.09
Total		\$977.01
384192	LHS/TENNIS OCTOBER 2018	\$75.00
	STUDENT TRAVEL-BOYS TRACK	\$75.00
	STUDENT TRAVEL-FOOTBALL	\$26,156.94
	STUDENT TRAVEL-GIRLS BASKETBAL	\$690.93
	STUDENT TRAVEL-GIRLS TRACK	\$1,790.95
	STUDENT TRAVEL-GOLF	\$786.75
	STUDENT TRAVEL-SWIMMING	\$1,396.51
	STUDENT TRAVEL-TENNIS	\$1,050.00
	STUDENT TRAVEL-TRAINING	\$147.00
	STUDENT TRAVEL-VOLLEYBALL	\$12,508.93
	STUDENT TRAVEL-WRESTLING	\$146.45
	TRAVEL & SUBSIST-STUDENTS	\$3,582.49
Total		\$48,406.95
384192	EXPEND-AGENCY FUNDS	\$2,529.74
	Field Trips	\$1,042.42
	STUDENT TRAVEL-FIELD TRIP	\$163.57
	STUDENT TRAVEL-GENERAL	\$309.68
	STUDENT TRAVEL-ROTC	\$1,195.09

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC

Total		\$5,240.50
384192	STUDENT TRAVEL-AUTO PAINT & BO	\$52.34
	STUDENT TRAVEL-MILL & CABINET	\$52.34
	Transportation	\$52.34
Total		\$157.02
384192	EXPEND-AGENCY FUNDS	\$220.27
	OCT BUS CHARGES	\$928.98
	STUDENT TRAVEL-CHEERLEADERS	\$333.67
Total		\$1,482.92
384192	Field Trips	\$287.86
Total		\$287.86
384192	EXPEND-AGENCY FUNDS	\$13.40
	STU TRAV-SPECIAL EDUCATI	\$124.31
	STUDENT TRAVEL-GENERAL	\$100.00
	Transportation	\$17.45
Total		\$255.16
384192	EXPEND-AGENCY FUNDS	\$85.06
	Transportation	\$902.82
Total		\$987.88
384192	Transportation	\$2,046.69
Total		\$2,046.69
384192	Field Trips-September	\$100.32
Total		\$100.32
384192	Field Trips	\$248.60
	STUDENT TRAVEL-FIELD TRIP	\$117.76
Total		\$366.36
384192	Transportation	\$126.49
	TRAVEL & SUBSIST-STUDENTS	\$128.67
Total		\$255.16
384192	Transportation	\$157.02
Total		\$157.02
384192	Transportation	\$74.14
	TRAVEL & SUBSIST-STUDENTS	\$141.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$215.89
384192	Transportation	\$820.16
Total		\$820.16
384192	Field Trips	\$300.96
	STUDENT TRAVEL-GENERAL	\$320.57
Total		\$621.53
384192	Field Trips	\$176.64
Total		\$176.64
384192	Transportation	\$412.60
Total		\$412.60
384192	EXPEND-AGENCY FUNDS	\$95.96
	Field Trips-October	\$213.72
Total		\$309.68
384192	STUDENT TRAVEL-ART	\$148.30
	STUDENT TRAVEL-GENERAL	\$152.67
	Transportation	\$192.76
Total		\$493.73
384192	Transportation	\$148.30
Total		\$148.30
384192	Field Trips	\$1,626.91
Total		\$1,626.91
384192	EXPEND-AGENCY FUNDS	\$1,007.53
	STUDENT TRAVEL-CHEERLEADERS	\$163.56
	STUDENT TRAVEL-CHOIR/CHORAL	\$300.96
	STUDENT TRAVEL-GENERAL	\$3,598.37
	STUDENT TRAVEL-ORCHESTRA	\$178.82
	STUDENT TRAVEL-SPEECH & DEBATE	\$837.44
	STUDENT TRAVEL-THEATRE ARTS	\$287.86
	STUDENT TRAVEL-UIL	\$200.64
	Transportation/ADMIN	\$185.36
Total		\$6,760.54
384192	Field Trips	\$163.56
Total		\$163.56
384192	Field Trips	\$100.32

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$100.32
384192	STUDENT TRAVEL-FIELD TRIP	\$704.39
	Transportation	\$63.24
Total		\$767.63
384192	Transportation	\$56.70
Total		\$56.70
384192	Field Trips	\$305.32
Total		\$305.32
384192	STUDENT TRAVEL-GENERAL	\$77.00
	STUDENT TRAVEL-LEAP	\$197.78
	Transportation	\$63.24
Total		\$338.02
384192	EXPEND-AGENCY FUNDS	\$196.27
	Field Trips	\$218.08
	STUDENT TRAVEL-CHOIR/CHORAL	\$98.14
Total		\$512.49
384192	Transportation	\$126.48
Total		\$126.48
384192	Performing and Fine Arts	\$41,621.32
	TRAVEL & SUBSIST-STUDENTS	\$2,416.37
Total		\$44,037.69
384426	Field Trips	\$209.36
Total		\$209.36
384426	EXPEND-AGENCY FUNDS	\$209.35
	STUDENT TRAVEL-SEVENTH GRADE	\$941.06
	Transportation	\$1,099.14
Total		\$2,249.55
384426	Field Trips	\$929.01
Total		\$929.01
384426	EXPEND-AGENCY FUNDS	\$697.86
	STUDENT TRAVEL-BAND	\$3,707.40
	STUDENT TRAVEL-CHEERLEADERS	\$571.39
	STUDENT TRAVEL-GENERAL	\$318.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC	384426	STUDENT TRAVEL-SPEECH & DEBATE	\$242.07
		Transportation-OCT 2018 BUS	\$137.39
	Total		\$5,674.51
	384426	Transportation	\$2,324.77
	Total		\$2,324.77
	384426	Transportation	\$141.75
	Total		\$141.75
	384426	Transportation	\$209.36
	Total		\$209.36
	384426	Field Trips	\$606.28
	Total		\$606.28
	384426	Transportation	\$475.74
	Total		\$475.74
	384426	Transportation	\$2,105.32
	Total		\$2,105.32
	384426	EXPEND-AGENCY FUNDS	\$1,072.48
		STUDENT TRAVEL-BAND	\$2,381.52
		STUDENT TRAVEL-FIELDHOUSE	\$375.00
		STUDENT TRAVEL-GENERAL	\$365.06
		STUDENT TRAVEL-ROTC	\$560.49
		Transportation	\$438.33
	Total		\$5,192.88
	384426	Transportation	\$619.34
	Total		\$619.34
	384426	Transportation	\$418.74
	Total		\$418.74
	384426	Transportation	\$109.04
	Total		\$109.04
	384426	MISCELLANEOUS CONTRACTED SRVS	\$2,803.86
		Transportation	\$1,382.26
	Total		\$4,186.12
	384426	Special Education	\$82.87

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$82.87
384773	Field Trips	\$304.44
Total		\$304.44
384773	Field Trips	\$1,040.24
Total		\$1,040.24
384773	Transportation	\$215.89
Total		\$215.89
384773	Field Trips	\$257.32
Total		\$257.32
384773	Instructional and Curriculum	\$248.64
Total		\$248.64
384773	Transportation	\$318.40
Total		\$318.40
384773	Field Trips	\$157.02
Total		\$157.02
384773	EXPEND-AGENCY FUNDS	\$276.96
	Field Trips	\$300.96
Total		\$577.92
384773	Field Trips- Bus	\$95.96
Total		\$95.96
384773	Transportation	\$82.87
Total		\$82.87
384773	EXPEND-AGENCY FUNDS	\$1,975.86
	EXPENDITURES-AGENCY FUNDS	\$148.29
	GENERAL SUPPLIES	\$316.22
	STUDENT TRAVEL-BAND	\$6,182.80
	STUDENT TRAVEL-SPEECH & DEBATE	\$407.82
	Transportation	\$122.12
Total		\$9,153.11
384773	Transportation	\$2,111.45
Total		\$2,111.45
384773	Transportation	\$108.33

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$108.33
384773	Transportation	\$370.76
Total		\$370.76
384773	Field Trips	\$300.94
Total		\$300.94
384773	STUDENT TRAVEL-GENERAL	\$601.88
	Transportation	\$196.28
Total		\$798.16
384908	Field Trips	\$263.88
Total		\$263.88
384908	Instructional and Curriculum	\$453.60
Total		\$453.60
384908	Field Trips	\$274.78
Total		\$274.78
384908	Field Trips	\$95.96
	STUDENT TRAVEL-FIELD TRIP	\$314.04
	TRAVEL & SUBSIST-STUDENTS	\$61.06
Total		\$471.06
385205	Transportation	\$381.65
	TRAVEL & SUBSIST-STUDENTS	\$148.30
Total		\$529.95
385453	Field Trips	\$150.48
Total		\$150.48
385453	Transportation	\$1,589,713.29
Total		\$1,589,713.29
386038	MISCELLANEOUS CONTRACTED SRVS	\$702.25
	Transportation	\$174.47
Total		\$876.72
386038	STUDENT TRAVEL-GENERAL	\$213.73
	STUDENT TRAVEL-ORCHESTRA	\$340.22
	Transportation	\$270.42
Total		\$824.37

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC	386038	Transportation	\$133.03
		TRAVEL & SUBSIST-STUDENTS	\$383.83
	Total		\$516.86
386038	Field Trips		\$296.58
	Total		\$296.58
386038	NOV. BUS CHARGES		\$157.02
	Total		\$157.02
386038	STUDENT TRAVEL-ARCHITECTURE		\$300.00
	STUDENT TRAVEL-GENERAL		\$251.76
	Transportation		\$100.32
	Total		\$652.08
386038	Transportation		\$560.48
	TRAVEL & SUBSIST-STUDENTS		\$300.96
	Total		\$861.44
386038	Field Trips		\$455.80
	STUDENT TRAVEL-FIELD TRIP		\$282.18
	STUDENT TRAVEL-ROTC		\$737.13
	Total		\$1,475.11
386038	Field Trips		\$95.96
	TRAVEL & SUBSIST-STUDENTS		\$296.59
	Total		\$392.55
386038	STUDENT TRAVEL-FAMILY AND CONS		\$150.48
	STUDENT TRAVEL-GENERAL		\$1,022.77
	STUDENT TRAVEL-YEARBOOK		\$143.93
	Transportation		\$314.04
	Total		\$1,631.22
386038	STUDENT TRAVEL-BAND		\$47.98
	STUDENT TRAVEL-GENERAL		\$333.67
	Transportation		\$32.71
	Total		\$414.36
386038	STUDENT TRAVEL-SIXTH GRADE		\$889.74
	Transportation		\$115.58
	TRAVEL & SUBSIST-STUDENTS		\$235.52
	Total		\$1,240.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC	386038	Field Trips	\$318.40
	Total		\$318.40
	386038	Transportation	\$157.02
	Total		\$157.02
	386038	Travel	\$621.54
	Total		\$621.54
	386038	Field Trips	\$381.66
	Total		\$381.66
	386038	STUDENT TRAVEL-OUTDOOR TRAILS/ Transportation	\$150.00
			\$329.68
	Total		\$479.68
	386038	Transportation	\$907.54
	Total		\$907.54
	386038	Transportation	\$818.11
	Total		\$818.11
	386038	Transportation	\$258.06
	Total		\$258.06
	386038	Transportation	\$2,557.56
	Total		\$2,557.56
	386038	Field Trips	\$357.68
		STUDENT TRAVEL-FIELD TRIP	\$285.68
	Total		\$643.36
	386038	STUDENT TRAVEL-GENERAL Transportation	\$523.39
			\$183.18
	Total		\$706.57
	386038	Field Trips	\$981.40
	Total		\$981.40
	386038	Transportation/AFTER SCHOOL TU	\$2,254.02
	Total		\$2,254.02
	386038	EXPEND-AGENCY FUNDS	\$75.00
		Transportation	\$104.68

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$179.68
386038	STUDENT TRAVEL-FIELD TRIP	\$562.63
	Transportation	\$117.76
Total		\$680.39
386038	Transportation	\$219.82
Total		\$219.82
386038	Transportation	\$309.68
Total		\$309.68
386038	Field Trips	\$444.87
Total		\$444.87
386038	Transportation	\$90.45
Total		\$90.45
386038	EXPEND-AGENCY FUNDS	\$283.52
	Transportation	\$111.22
Total		\$394.74
386038	Field Trips	\$586.63
Total		\$586.63
386038	STUDENT TRAVEL-FIELD TRIP	\$170.10
	Transportation	\$74.16
Total		\$244.26
386038	Performing and Fine Arts	\$18,116.33
Total		\$18,116.33
386038	Field Trips	\$745.55
Total		\$745.55
386038	Field Trips	\$455.79
	MISC OPERATING COSTS	\$896.31
Total		\$1,352.10
386280	EXPEND-AGENCY FUNDS	\$1,393.55
	STUDENT TRAVEL-ACADEMIC DECATH	\$300.95
	STUDENT TRAVEL-CHEERLEADERS	\$486.32
	STUDENT TRAVEL-GENERAL	\$215.90
	STUDENT TRAVEL-ORCHESTRA	\$115.58
	STUDENT TRAVEL-SPEECH & DEBATE	\$333.67

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC	386280	STUDENT TRAVEL-UIL	\$242.07
		Transportation/VARIOUS BUS CHA	\$261.70
	Total		\$3,349.74
	386280	Transportation	\$1,718.23
	Total		\$1,718.23
	386280	Field Trips	\$104.68
	Total		\$104.68
	386280	Field Trips	\$497.22
	Total		\$497.22
	386280	Transportation	\$732.76
	Total		\$732.76
	386280	Field Trips	\$789.44
	Total		\$789.44
	386280	Field Trips	\$536.48
	Total		\$536.48
	386280	Transportation	\$1,288.23
	Total		\$1,288.23
	386279	Instructional and Curriculum	\$157.02
	Total		\$157.02
	386280	Field Trips- November	\$61.06
	Total		\$61.06
	386280	Transportation	\$1,606.58
	Total		\$1,606.58
	386280	MISCELLANEOUS CONTRACTED SRVS	\$2,771.67
		Transportation	\$1,084.85
	Total		\$3,856.52
	386515	STUDENT TRAVEL-FIELD TRIP	\$122.12
		Transportation	\$314.04
	Total		\$436.16
	386515	Transportation	\$136.44
	Total		\$136.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC	386515	Field Trips	\$423.08
	Total		\$423.08
	386515	Field Trips	\$477.61
	Total		\$477.61
	386515	Field Trips	\$1,478.58
	Total		\$1,478.58
	386515	EXPEND-AGENCY FUNDS	\$2,503.60
		STUDENT TRAVEL-ACADEMIC DECATH	\$296.59
		STUDENT TRAVEL-SPEECH & DEBATE	\$2,618.74
		Transportation	\$163.56
		TRAVEL & SUBSIST-STUDENTS	\$702.24
	Total		\$6,284.73
	386515	LHS/TENNIS NOVEMBER 2018	\$75.00
		STUDENT TRAVEL-ATHLETICS	\$10,937.10
		STUDENT TRAVEL-BOYS BASKETBALL	\$8,522.42
		STUDENT TRAVEL-BOYS TRACK	\$3,021.85
		STUDENT TRAVEL-FOOTBALL	\$4,931.83
		STUDENT TRAVEL-GIRLS BASKETBAL	\$8,143.62
		STUDENT TRAVEL-GIRLS TRACK	\$1,463.07
		STUDENT TRAVEL-GOLF	\$450.00
		STUDENT TRAVEL-SWIMMING	\$692.12
		STUDENT TRAVEL-TENNIS	\$600.00
		STUDENT TRAVEL-WRESTLING	\$2,769.19
		TRAVEL & SUBSIST-STUDENTS	\$4,758.74
	Total		\$46,364.94
	386515	EXPEND-AGENCY FUNDS	\$87.23
		Transportation	\$599.72
		TRAVEL & SUBSIST-STUDENTS	\$401.28
	Total		\$1,088.23
	386515	EXPEND-AGENCY FUNDS	\$150.00
		Transportation	\$874.03
		TRAVEL & SUBSIST-STUDENTS	\$1,672.73
	Total		\$2,696.76
	386515	EXPEND-AGENCY FUNDS	\$994.44
		STUDENT TRAVEL-ACADEMIC DECATH	\$316.22
		STUDENT TRAVEL-CHEERLEADERS	\$163.56

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC	386515	STUDENT TRAVEL-CHOIR/CHORAL	\$388.19
		STUDENT TRAVEL-GENERAL	\$150.47
		STUDENT TRAVEL-SCIENCE CLUB	\$218.10
		STUDENT TRAVEL-SKILLS FOR LIVI	\$170.10
		STUDENT TRAVEL-SPEECH & DEBATE	\$414.36
		Transportation-MARTINEZ	\$270.42
		TRAVEL & SUBSIST-STUDENTS	\$580.10
Total			\$3,665.96
386515	EXPEND-AGENCY FUNDS		\$1,203.84
	Field Trips		\$109.04
Total			\$1,312.88
386515	Transportation		\$232.51
Total			\$232.51
386515	Field Trips		\$148.30
Total			\$148.30
386515	Transportation		\$1,839,033.85
Total			\$1,839,033.85
386515	EXPEND-AGENCY FUNDS		\$130.87
	Field Trips		\$109.04
	STUDENT TRAVEL-BAND		\$135.21
Total			\$375.12
386515	Field Trips		\$471.06
	MISC OPERATING-FIELD TRIP		\$63.24
Total			\$534.30
386515	Transportation		\$341.35
Total			\$341.35
386515	EXPEND-AGENCY FUNDS		\$347.13
	STUDENT TRAVEL-BAND		\$1,648.74
	STUDENT TRAVEL-ROTC		\$538.67
	Transportation		\$139.57
Total			\$2,674.11
386515	STUDENT TRAVEL-FIELD TRIP		\$569.20
	Transportation		\$82.88
Total			\$652.08

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC	386843	Field Trips	\$292.24
	Total		\$292.24
	386843	Special Education	\$85.06
	Total		\$85.06
	387046	Transportation	\$1,408.76
	Total		\$1,408.76
	387046	Field Trips	\$796.88
	Total		\$796.88
	387046	Field Trips	\$120.00
		STUDENT TRAVEL-FIELD TRIP	\$402.06
	Total		\$522.06
	387046	EXPEND-AGENCY FUNDS	\$106.86
		Transportation	\$1,480.31
	Total		\$1,587.17
	387046	Transportation	\$43.62
	Total		\$43.62
	387046	Field Trips	\$244.26
	Total		\$244.26
	387260	Transportation	\$572.83
	Total		\$572.83
	387260	Transportation/ADMIN	\$901.92
	Total		\$901.92
	387260	Transportation	\$545.21
	Total		\$545.21
	387260	EXPEND-AGENCY FUNDS	\$462.34
		STUDENT TRAVEL-BAND	\$296.60
		Transportation	\$165.74
	Total		\$924.68
	387260	Transportation	\$66.94
	Total		\$66.94
	387461	Transportation	\$1,408,273.21

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$1,408,273.21
387461	STUDENT TRAVEL-ORCHESTRA	\$150.48
	Transportation	\$322.76
	TRAVEL & SUBSIST-STUDENTS	\$76.33
Total		\$549.57
387461	STUDENT TRAVEL-OUTDOOR TRAILS/	\$239.90
	STUDENT TRAVEL-SCIENCE CLUB	\$380.30
	Transportation-DEC 18 BUS	\$266.06
Total		\$886.26
387461	Transportation	\$741.45
Total		\$741.45
387461	Transportation	\$176.64
Total		\$176.64
387461	Field Trips	\$379.47
	STUDENT TRAVEL-CHOIR/CHORAL	\$203.90
	TRAVEL & SUBSIST-STUDENTS	\$68.69
Total		\$652.06
387461	EXPEND-AGENCY FUNDS	\$1,171.11
	STUDENT TRAVEL-SPEECH & DEBATE	\$702.23
	Transportation/ADMIN	\$150.47
Total		\$2,023.81
387461	STUDENT TRAVEL-BAND	\$157.02
	STUDENT TRAVEL-ORCHESTRA	\$157.02
	STUDENT TRAVEL-THEATRE ARTS	\$187.55
	Transportation	\$469.73
Total		\$971.32
387461	EXPENDITURES-AGENCY FUNDS	\$139.56
	STUDENT TRAVEL-BAND	\$139.56
	STUDENT TRAVEL-ORCHESTRA	\$69.78
	Transportation	\$150.47
Total		\$499.37
387461	Field Trips	\$641.16
Total		\$641.16
387461	Transportation	\$143.94

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$143.94
387461	Transportation	\$309.68
Total		\$309.68
387461	Transportation	\$667.31
Total		\$667.31
387461	Transportation	\$135.21
Total		\$135.21
387461	EXPEND-AGENCY FUNDS	\$135.21
	Transportation	\$1,530.99
Total		\$1,666.20
387461	Transportation	\$471.09
Total		\$471.09
387461	EXPEND-AGENCY FUNDS	\$205.00
	STUDENT TRAVEL-BAND	\$82.65
	STUDENT TRAVEL-GENERAL	\$473.46
	Transportation	\$104.68
	TRAVEL & SUBSIST-STUDENTS	\$316.21
Total		\$1,182.00
387461	Transportation	\$228.93
Total		\$228.93
387461	Transportation	\$945.35
Total		\$945.35
387461	Transportation	\$2,368.49
Total		\$2,368.49
387461	Field Trips	\$113.40
	STUDENT TRAVEL-FIELD TRIP	\$309.66
Total		\$423.06
387461	Field Trips	\$300.94
Total		\$300.94
387461	MISC OPERATING COSTS	\$451.41
	Transportation	\$372.91
Total		\$824.32

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC	387461	Transportation	\$646.42
	Total		\$646.42
	387461	EXPEND-AGENCY FUNDS	\$148.29
		Field Trips	\$150.48
		STUDENT TRAVEL-BAND	\$218.08
		STUDENT TRAVEL-GENERAL	\$176.17
		STUDENT TRAVEL-OUTDOOR TRAILS/	\$143.94
	Total		\$836.96
	387461	Field Trips	\$252.96
		STUDENT TRAVEL-FIELD TRIP	\$222.44
		TRAVEL & SUBSIST-STUDENTS	\$165.74
	Total		\$641.14
	387461	Transportation	\$384.78
	Total		\$384.78
	387461	Field Trips	\$859.25
		STUDENT TRAVEL-ROTC	\$604.09
	Total		\$1,463.34
	387461	Field Trips	\$300.94
	Total		\$300.94
	387461	EXPEND-AGENCY FUNDS	\$124.30
		Transportation	\$348.94
		TRAVEL & SUBSIST-STUDENTS	\$205.00
	Total		\$678.24
	387461	Transportation	\$223.82
	Total		\$223.82
	387461	Field Trips	\$69.80
		STUDENT TRAVEL-ELEMENTARY MUSI	\$113.42
		STUDENT TRAVEL-FIELD TRIP	\$37.08
	Total		\$220.30
	387461	Transportation	\$130.85
	Total		\$130.85
	387461	Transportation	\$1,192.67
	Total		\$1,192.67

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC	387461	Transportation	\$163.01
	Total		\$163.01
	387461	LHS/BBB DECEMBER 2018	\$987.92
		STUDENT TRAVEL-ATHLETICS	\$2,992.01
		STUDENT TRAVEL-BOYS BASKETBALL	\$6,875.71
		STUDENT TRAVEL-BOYS SOCCER	\$150.00
		STUDENT TRAVEL-BOYS TRACK	\$902.24
		STUDENT TRAVEL-GIRLS BASKETBAL	\$6,548.22
		STUDENT TRAVEL-GIRLS SOCCER	\$157.21
		STUDENT TRAVEL-GIRLS TRACK	\$2,078.33
		STUDENT TRAVEL-SWIMMING	\$422.64
		STUDENT TRAVEL-WRESTLING	\$3,271.58
		TRAVEL & SUBSIST-STUDENTS	\$1,417.75
	Total		\$25,803.61
	387461	Transportation	\$300.96
	Total		\$300.96
	387461	Field Trips	\$819.97
	Total		\$819.97
	387461	Performing and Fine Arts	\$8,184.64
	Total		\$8,184.64
	387461	MISCELLANEOUS CONTRACTED SRVS	\$1,779.81
		Transportation	\$721.54
	Total		\$2,501.35
	387461	Field Trips	\$74.15
	Total		\$74.15
	387461	STUDENT TRAVEL-GENERAL	\$100.32
		Transportation	\$146.12
		TRAVEL & SUBSIST-STUDENTS	\$157.02
	Total		\$403.46
	387461	Transportation	\$157.02
	Total		\$157.02
	387461	Transportation	\$693.54
	Total		\$693.54
	387461	Transportation	\$1,232.53

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$1,232.53
387461	Field Trips	\$427.46
Total		\$427.46
387461	Field Trips	\$93.77
Total		\$93.77
387461	Field Trips	\$87.24
Total		\$87.24
387461	Field Trips	\$152.66
Total		\$152.66
387681	EXPEND-AGENCY FUNDS	\$21.81
	Field Trips	\$143.92
Total		\$165.73
387681	Field Trips	\$104.68
Total		\$104.68
387681	Transportation	\$239.88
Total		\$239.88
387681	Transportation	\$261.70
Total		\$261.70
387681	STUDENT TRAVEL-FIELD TRIP	\$117.77
	Transportation	\$104.68
Total		\$222.45
387681	Field Trips	\$146.10
Total		\$146.10
387681	Field Trips	\$252.96
	STUDENT TRAVEL-FIELD TRIP	\$56.70
Total		\$309.66
387681	Field Trips	\$412.17
Total		\$412.17
387681	EXPEND-AGENCY FUNDS	\$148.30
	MISCELLANEOUS CONTRACTED SRVS	\$296.60
	Transportation	\$143.94

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$588.84
387681	Transportation	\$40.88
Total		\$40.88
387859	Transportation	\$1,207.49
Total		\$1,207.49
387859	EXPEND-AGENCY FUNDS	\$543.02
	Transportation	\$78.51
Total		\$621.53
387859	Transportation	\$146.11
Total		\$146.11
387859	Field Trips	\$569.21
Total		\$569.21
388088	STUDENT TRAVEL-SMTI SUPERVISOR	\$73.28
	Transportation	\$375.10
Total		\$448.38
388088	Field Trips	\$440.52
Total		\$440.52
388088	EMPLOYEE TRAVEL-CHOIR/CHORAL	\$31.80
	STUDENT TRAVEL-BAND	\$450.10
	STUDENT TRAVEL-GENERAL	\$220.27
	STUDENT TRAVEL-ORCHESTRA	\$122.13
	Transportation	\$400.00
Total		\$1,224.30
388088	Field Trips	\$287.87
Total		\$287.87
388341	EXPEND-AGENCY FUNDS	\$1,530.94
	STUDENT TRAVEL-BAND	\$1,602.86
	Transportation	\$348.93
	TRAVEL & SUBSIST-STUDENTS	\$130.86
Total		\$3,613.59
388341	Transportation	\$279.15
Total		\$279.15
388589	Transportation	\$1,245,021.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$1,245,021.80
388589	Field Trips	\$418.72
Total		\$418.72
388823	Transportation	\$536.04
Total		\$536.04
388823	Transportation	\$773.14
Total		\$773.14
388823	Transportation	\$571.30
Total		\$571.30
388823	Transportation	\$381.21
Total		\$381.21
388823	Field Trips	\$130.84
Total		\$130.84
388823	Field Trips	\$471.06
Total		\$471.06
388823	Transportation	\$262.65
Total		\$262.65
388823	Transportation	\$549.56
Total		\$549.56
388823	Field Trips	\$1,502.57
	STUDENT TRAVEL-BAND	\$117.76
Total		\$1,620.33
388823	Field Trips	\$285.67
Total		\$285.67
388823	Transportation	\$2,900.44
Total		\$2,900.44
389043	Transportation	\$150.00
Total		\$150.00
389043	Field Trips	\$157.02
Total		\$157.02

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC	389043	Transportation	\$209.00
	Total		\$209.00
	389043	Transportation/ADMIN	\$1,223.85
	Total		\$1,223.85
	389043	Transportation	\$143.59
	Total		\$143.59
	389043	Transportation	\$1,503.36
	Total		\$1,503.36
	389043	Field Trips	\$442.71
	Total		\$442.71
	389043	Transportation	\$89.94
	Total		\$89.94
	389043	Transportation	\$305.30
	Total		\$305.30
	389043	Field Trips	\$63.24
	Total		\$63.24
	389043	Field Trips	\$252.98
	Total		\$252.98
	389043	STUDENT TRAVEL-BAND	\$364.22
		STUDENT TRAVEL-GENERAL	\$368.57
		STUDENT TRAVEL-ORCHESTRA	\$218.08
		Transportation	\$104.68
	Total		\$1,055.55
	389043	Field Trips	\$697.92
	Total		\$697.92
	389043	Field Trips	\$327.12
		STUDENT TRAVEL-FIELD TRIP	\$161.38
	Total		\$488.50
	389043	STUDENT TRAVEL-GENERAL	\$157.03
		Transportation	\$137.39
	Total		\$294.42
	389043	Transportation	\$274.78

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$274.78
389043	MISCELLANEOUS CONTRACTED SRVS	\$2,181.46
	Transportation	\$1,030.18
Total		\$3,211.64
389043	EXPEND-AGENCY FUNDS	\$281.32
	STUDENT TRAVEL-BAND	\$119.94
	Transportation	\$113.40
Total		\$514.66
389043	STUDENT TRAVEL-SMTI SUPERVISOR	\$82.88
	Transportation	\$85.06
Total		\$167.94
389043	EXPEND-AGENCY FUNDS	\$405.64
	Field Trips	\$150.48
	STUDENT TRAVEL-FIELD TRIP	\$396.91
	STUDENT TRAVEL-GENERAL	\$226.81
	STUDENT TRAVEL-ROTC	\$734.95
Total		\$1,914.79
389043	Transportation	\$442.69
Total		\$442.69
389043	EXPEND-AGENCY FUNDS	\$1,142.76
	STUDENT TRAVEL-CHOIR/CHORAL	\$45.80
	STUDENT TRAVEL-GENERAL	\$67.60
	STUDENT TRAVEL-SPEECH & DEBATE	\$1,016.27
	Transportation/BUS CHARGES FOR	\$730.59
Total		\$3,003.02
389281	Transportation	\$143.93
Total		\$143.93
389281	Field Trips	\$362.04
Total		\$362.04
389281	EXPEND-AGENCY FUNDS	\$95.96
	STUDENT TRAVEL-INDUSTRIAL TECH	\$327.13
	Transportation	\$75.00
Total		\$498.09
389281	January Bus Charges	\$335.82

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$335.82
389281	Field Trips	\$314.04
Total		\$314.04
389281	Transportation	\$157.02
Total		\$157.02
389281	EXPEND-AGENCY FUNDS	\$232.02
	STUDENT TRAVEL-GENERAL	\$1,336.85
	Transportation	\$150.48
Total		\$1,719.35
389281	STUDENT TRAVEL-FIELD TRIP	\$139.57
	Transportation	\$170.10
Total		\$309.67
389281	EXPEND-AGENCY FUNDS	\$673.87
	STUDENT TRAVEL-ATHLETIC TRAINE	\$152.66
	STUDENT TRAVEL-BAND	\$425.27
	STUDENT TRAVEL-CHEERLEADERS	\$237.72
	STUDENT TRAVEL-CHOIR/CHORAL	\$37.07
	STUDENT TRAVEL-DEBATE CLUB	\$219.18
	STUDENT TRAVEL-DRILL TEAM	\$133.03
	STUDENT TRAVEL-FIELD TRIP	\$203.67
	STUDENT TRAVEL-SPEECH & DEBATE	\$35.98
	Transportation-MARTINEZ	\$231.16
Total		\$2,349.61
389281	EXPEND-AGENCY FUNDS	\$135.21
	STUDENT TRAVEL-BAND	\$34.89
	Transportation	\$91.60
	TRAVEL & SUBSIST-STUDENTS	\$433.50
Total		\$695.20
389281	Transportation	\$157.02
Total		\$157.02
389281	EXPEND-AGENCY FUNDS	\$139.57
	STUDENT TRAVEL-GENERAL	\$17.45
	Transportation	\$2,148.02
	TRAVEL & SUBSIST-STUDENTS	\$146.11

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$2,451.15
389281	Transportation	\$444.87
Total		\$444.87
389281	Performing and Fine Arts	\$5,391.05
Total		\$5,391.05
389281	Field Trips	\$981.39
Total		\$981.39
389281	STUDENT TRAVEL-GENERAL	\$434.00
	Transportation	\$69.78
Total		\$503.78
389525	Special Education	\$93.78
Total		\$93.78
389525	Transportation	\$65.41
Total		\$65.41
389525	Field Trips	\$691.33
Total		\$691.33
389525	Transportation	\$392.55
Total		\$392.55
389525	Transportation	\$1,650.53
Total		\$1,650.53
390236	Athletics	\$225.00
	STUDENT TRAVEL-ATHLETICS	\$6,835.54
	STUDENT TRAVEL-BOYS BASKETBALL	\$11,543.83
	STUDENT TRAVEL-BOYS SOCCER	\$4,109.28
	STUDENT TRAVEL-BOYS TRACK	\$750.00
	STUDENT TRAVEL-GIRLS BASKETBAL	\$9,164.07
	STUDENT TRAVEL-GIRLS SOCCER	\$2,902.37
	STUDENT TRAVEL-GOLF	\$225.00
	STUDENT TRAVEL-SOFTBALL	\$300.00
	STUDENT TRAVEL-SWIMMING	\$714.59
	STUDENT TRAVEL-TENNIS	\$1,350.00
	STUDENT TRAVEL-WRESTLING	\$3,216.34
	TRAVEL & SUBSIST-STUDENTS	\$2,281.52
Total		\$43,617.54

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC	390236	Transportation	\$220.27
	Total		\$220.27
	390236	EXPEND-AGENCY FUNDS	\$178.83
		Field Trips	\$684.78
		STUDENT TRAVEL-BAND	\$826.52
		STUDENT TRAVEL-GIRLS ATHLETICS	\$75.00
		TRAVEL & SUBSIST-STUDENTS	\$310.54
	Total		\$2,075.67
	390236	EXPEND-AGENCY FUNDS	\$780.73
		STUDENT TRAVEL-ACADEMIC DECATH	\$50.16
		STUDENT TRAVEL-SPEECH & DEBATE	\$616.30
		Transportation	\$200.64
		TRAVEL & SUBSIST-STUDENTS	\$669.52
	Total		\$2,317.35
	390451	Field Trips - January 2019	\$135.20
	Total		\$135.20
	390653	Field Trips	\$54.52
	Total		\$54.52
	390653	Transportation	\$314.04
	Total		\$314.04
	390653	Transportation	\$143.93
	Total		\$143.93
	390653	STUDENT TRAVEL-BAND	\$165.74
		STUDENT TRAVEL-ORCHESTRA	\$93.78
		Transportation	\$161.38
	Total		\$420.90
	390653	Field Trips	\$109.05
	Total		\$109.05
	390653	Transportation	\$748.10
	Total		\$748.10
	390653	Transportation	\$1,290.28
	Total		\$1,290.28
	390653	Transportation	\$51.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$51.10
390653	Transportation	\$191.90
Total		\$191.90
390653	Performing and Fine Arts	\$7,960.11
Total		\$7,960.11
390653	Field Trips	\$85.05
Total		\$85.05
390653	Transportation	\$65.43
Total		\$65.43
390653	FEB. BUS CHARGES	\$257.34
	STUDENT TRAVEL-SIXTH GRADE	\$1,099.14
Total		\$1,356.48
390653	Transportation/ADMIN	\$2,087.44
Total		\$2,087.44
390969	Transportation	\$510.30
Total		\$510.30
390969	Transportation	\$1,492,531.96
Total		\$1,492,531.96
390969	EXPEND-AGENCY FUNDS	\$74.15
	EXPENDITURES-AGENCY FUNDS	\$584.46
	Transportation	\$839.62
Total		\$1,498.23
390969	Transportation	\$171.70
Total		\$171.70
390969	EXPENDITURES-AGENCY FUNDS	\$1,051.17
	Transportation	\$146.11
Total		\$1,197.28
390969	Field Trips	\$431.80
Total		\$431.80
390969	Transportation	\$2,339.36
Total		\$2,339.36

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC	390969	Transportation	\$1,688.34
	Total		\$1,688.34
	390969	EXPEND-AGENCY FUNDS	\$1,387.02
		STUDENT TRAVEL-ACADEMIC DECATH	\$141.75
		STUDENT TRAVEL-FIELD TRIP	\$344.58
		STUDENT TRAVEL-FLAG CORP	\$697.87
		STUDENT TRAVEL-OUTDOOR TRAILS/	\$257.34
		Transportation-MARTINEZ	\$307.50
	Total		\$3,136.06
	390969	STUDENT TRAVEL-GENERAL	\$34.89
		Transportation	\$21.81
		TRAVEL & SUBSIST-STUDENTS	\$1,203.76
	Total		\$1,260.46
	390969	Field Trips	\$124.30
	Total		\$124.30
	390969	Field Trips - February 2019	\$287.88
	Total		\$287.88
	390969	GENERAL SUPPLIE-FAMILY AND CON	\$179.68
		GENERAL SUPPLIE-OUTDOOR TRAILS	\$75.00
		Transportation	\$767.13
	Total		\$1,021.81
	390969	Field Trips	\$929.04
	Total		\$929.04
	390969	EXPEND-AGENCY FUNDS	\$128.67
		Field Trips	\$183.19
	Total		\$311.86
	390969	EXPEND-AGENCY FUNDS	\$763.30
		Field Trips	\$170.11
		STUDENT TRAVEL-FIELD TRIP	\$950.84
		STUDENT TRAVEL-GENERAL	\$867.98
		STUDENT TRAVEL-ROTC	\$667.34
		TRAVEL & SUBSIST-STUDENTS	\$471.08
	Total		\$3,890.65
	390969	LHS/BB FEBRUARY 2019	\$575.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC	390969	STUDENT TRAVEL-ATHLETICS	\$6,951.34
		STUDENT TRAVEL-BASEBALL	\$4,259.43
		STUDENT TRAVEL-BOYS BASKETBALL	\$5,493.70
		STUDENT TRAVEL-BOYS SOCCER	\$3,117.54
		STUDENT TRAVEL-BOYS TRACK	\$3,492.36
		STUDENT TRAVEL-GIRLS BASKETBAL	\$5,314.15
		STUDENT TRAVEL-GIRLS SOCCER	\$3,532.55
		STUDENT TRAVEL-GIRLS TRACK	\$1,890.50
		STUDENT TRAVEL-GOLF	\$1,050.00
		STUDENT TRAVEL-SOFTBALL	\$3,716.73
		STUDENT TRAVEL-SWIMMING	\$69.42
		STUDENT TRAVEL-TENNIS	\$3,225.00
		STUDENT TRAVEL-WRESTLING	\$2,162.03
		TRAVEL & SUBSIST-STUDENTS	\$3,970.67
		Total	\$48,821.17
	390969	Transportation	\$337.26
		Total	\$337.26
	390969	STUDENT TRAVEL-GENERAL	\$63.25
		STUDENT TRAVEL-ORCHESTRA	\$15.27
		STUDENT TRAVEL-THEATRE ARTS	\$19.63
		Transportation	\$152.66
		Total	\$250.81
	390969	Transportation	\$296.58
		Total	\$296.58
	391105	Transportation	\$462.34
		Total	\$462.34
	391105	Transportation/ADMIN	\$75.00
		Total	\$75.00
	391105	EXPEND-AGENCY FUNDS	\$2,191.73
		STUDENT TRAVEL-ACADEMIC DECATH	\$218.09
		STUDENT TRAVEL-DRILL TEAM	\$322.78
		STUDENT TRAVEL-GENERAL	\$455.32
		STUDENT TRAVEL-SPEECH & DEBATE	\$546.96
		STUDENT TRAVEL-UIL	\$787.28
		Transportation/ADMIN	\$159.20
		TRAVEL & SUBSIST-STUDENTS	\$606.27

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$5,287.63
391105	Transportation	\$623.72
Total		\$623.72
391105	Transportation	\$159.20
Total		\$159.20
391105	MISCELLANEOUS CONTRACTED SRVS	\$259.52
	Transportation	\$213.72
Total		\$473.24
391105	EXPEND-AGENCY FUNDS	\$1,160.19
	STUDENT TRAVEL-ACADEMIC DECATH	\$161.38
	STUDENT TRAVEL-BAND	\$1,120.95
	STUDENT TRAVEL-MARKETING ED. C	\$130.85
	STUDENT TRAVEL-SPEECH & DEBATE	\$78.51
	STUDENT TRAVEL-UIL	\$305.32
	Transportation	\$152.66
	TRAVEL & SUBSIST-STUDENTS	\$761.11
Total		\$3,870.97
391105	Transportation	\$65.43
Total		\$65.43
391105	Transportation	\$122.13
Total		\$122.13
391105	Field Trips	\$244.26
Total		\$244.26
391105	Transportation	\$359.23
Total		\$359.23
391105	STUDENT TRAVEL-GENERAL	\$499.39
	Transportation	\$776.40
Total		\$1,275.79
391105	Field Trips	\$52.34
Total		\$52.34
391105	Field Trips	\$523.40
Total		\$523.40
391105	Field Trips	\$1,171.94

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$1,171.94
391105	Field Trips	\$95.95
	STUDENT TRAVEL-FIELD TRIP	\$488.48
Total		\$584.43
391105	Transportation	\$2,593.33
Total		\$2,593.33
391105	Field Trips	\$143.94
Total		\$143.94
391105	Field Trips	\$372.90
Total		\$372.90
391105	Field Trips	\$918.14
Total		\$918.14
391105	Field Trips	\$143.94
Total		\$143.94
391312	Transportation	\$274.80
Total		\$274.80
391312	Transportation	\$495.03
Total		\$495.03
391312	Field Trips	\$167.92
	TRAVEL & SUBSIST-STUDENTS	\$512.49
Total		\$680.41
391312	MISC OPERATING-THEATRE ARTS	\$80.69
	STUDENT TRAVEL-UIL	\$51.81
	Transportation	\$175.00
Total		\$307.50
391312	Field Trips	\$167.92
Total		\$167.92
391312	Transportation	\$211.55
Total		\$211.55
391312	Transportation	\$1,307.14
Total		\$1,307.14

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC	391312	Field Trips	\$340.21
	Total		\$340.21
	391312	Field Trips	\$28.35
		STUDENT TRAVEL-GENERAL	\$1,452.42
		STUDENT TRAVEL-OUTDOOR TRAILS/	\$139.57
		TRAVEL & SUBSIST-STUDENTS	\$91.60
	Total		\$1,711.94
	391312	STUDENT TRAVEL-FAMILY AND CONS	\$167.92
		STUDENT TRAVEL-MARKETING ED. C	\$1,319.05
		Transportation	\$144.30
	Total		\$1,631.27
	391312	Transportation	\$396.54
	Total		\$396.54
	391312	EXPEND-AGENCY FUNDS	\$792.98
		STUDENT TRAVEL-BAND	\$152.66
		STUDENT TRAVEL-CHEERLEADERS	\$51.70
		STUDENT TRAVEL-GENERAL	\$1,507.58
		Transportation	\$150.00
		TRAVEL & SUBSIST-STUDENTS	\$125.16
	Total		\$2,780.08
	391312	EXPEND-AGENCY FUNDS	\$270.43
		Transportation	\$231.16
	Total		\$501.59
	391312	STUDENT TRAVEL-SMTI SUPERVISOR	\$270.42
		Transportation	\$78.51
		TRAVEL & SUBSIST-STUDENTS	\$161.39
	Total		\$510.32
	391594	CHARTER BUS INSPECTIONS	\$180.00
	Total		\$180.00
	391594	EXPEND-AGENCY FUNDS	\$235.52
		Transportation	\$2,263.18
		TRAVEL & SUBSIST-STUDENTS	\$75.00
	Total		\$2,573.70
	391594	Field Trips	\$187.55

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$187.55
391594	MISCELLANEOUS CONTRACTED SRVS	\$2,442.52
	Transportation	\$165.74
Total		\$2,608.26
391594	MISCELLANEOUS CONTRACTED SRVS	\$3,188.64
	Transportation	\$1,121.13
Total		\$4,309.77
392055	Transportation	\$2,201.39
Total		\$2,201.39
392055	Transportation	\$1,194.72
Total		\$1,194.72
392055	Transportation	\$220.24
Total		\$220.24
392055	Transportation	\$243.75
Total		\$243.75
392055	Transportation	\$757.81
Total		\$757.81
392273	Transportation	\$1,402.70
Total		\$1,402.70
392273	Transportation/ADMIN	\$564.14
Total		\$564.14
392273	Transportation	\$170.67
Total		\$170.67
392273	Transportation	\$1,561,553.46
Total		\$1,561,553.46
392273	Transportation	\$148.30
Total		\$148.30
392273	EXPEND-AGENCY FUNDS	\$141.75
	Transportation	\$309.66
Total		\$451.41
392273	Transportation	\$254.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$254.99
392273	Transportation	\$254.99
Total		\$254.99
392273	Transportation	\$1,258.08
Total		\$1,258.08
392273	STUDENT TRAVEL-BAND	\$270.42
	STUDENT TRAVEL-CHOIR/CHORAL	\$270.42
	STUDENT TRAVEL-ORCHESTRA	\$287.86
	STUDENT TRAVEL-OUTDOOR TRAILS/	\$617.17
	Transportation	\$628.08
Total		\$2,073.95
392273	Transportation	\$322.76
Total		\$322.76
392273	Field Trips	\$270.42
Total		\$270.42
392273	Transportation	\$154.84
Total		\$154.84
392273	Field Trips	\$111.22
Total		\$111.22
392273	EXPEND-AGENCY FUNDS	\$645.53
	Field Trips	\$117.76
	STUDENT TRAVEL-FIELD TRIP	\$139.57
	STUDENT TRAVEL-GENERAL	\$150.00
Total		\$1,052.86
392273	Field Trips	\$75.38
	STUDENT TRAVEL-CRIMINAL JUSTIC	\$311.86
	STUDENT TRAVEL-GENERAL	\$537.44
	STUDENT TRAVEL-MEDIA TECHNOLOG	\$91.60
Total		\$1,016.28
392273	STUDENT TRAVEL-GENERAL	\$237.70
	Transportation	\$287.86
Total		\$525.56
392273	Transportation	\$314.04

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$314.04
392273	Transportation	\$167.93
Total		\$167.93
392273	EXPEND-AGENCY FUNDS	\$106.87
	Transportation	\$307.50
Total		\$414.37
392273	Transportation	\$438.33
Total		\$438.33
392273	Field Trips	\$261.68
Total		\$261.68
392273	Field Trips	\$183.18
Total		\$183.18
392273	BUS CHARGES	\$279.14
	TRAVEL & SUBSIST-STUDENTS	\$386.01
Total		\$665.15
392273	Field Trips	\$82.87
	STUDENT TRAVEL-BAND	\$65.43
	STUDENT TRAVEL-CHOIR/CHORAL	\$146.12
	TRAVEL & SUBSIST-STUDENTS	\$128.67
Total		\$423.09
392504	Performing and Fine Arts	\$9,707.89
	TRAVEL & SUBSIST-STUDENTS	\$1,955.21
Total		\$11,663.10
392273	EXPEND-AGENCY FUNDS	\$878.88
	STUDENT TRAVEL-GENERAL	\$1,175.46
	STUDENT TRAVEL-UIL	\$176.65
	Transportation/HHS	\$1,389.19
	TRAVEL & SUBSIST-STUDENTS	\$290.05
Total		\$3,910.23
392273	STUDENT TRAVEL-OUTDOOR TRAILS/	\$75.00
	Transportation	\$974.85
Total		\$1,049.85
392504	Transportation	\$391.94

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$391.94
392273	Transportation	\$1,197.27
Total		\$1,197.27
392504	Field Trips	\$1,048.99
Total		\$1,048.99
392504	Bus Transportation to TAFE Sta	\$320.59
Total		\$320.59
392504	Transportation	\$218.94
Total		\$218.94
392504	Transportation	\$654.24
Total		\$654.24
392504	Transportation	\$322.76
Total		\$322.76
392504	Transportation	\$312.73
Total		\$312.73
392504	Field Trips	\$69.80
Total		\$69.80
392504	Transportation	\$628.05
Total		\$628.05
392504	Transportation	\$163.01
Total		\$163.01
392504	Transportation	\$466.70
	TRAVEL & SUBSIST-STUDENTS	\$571.36
Total		\$1,038.06
392504	Athletics	\$784.41
	STUDENT TRAVEL-ATHLETICS	\$10,085.90
	STUDENT TRAVEL-BASEBALL	\$5,691.61
	STUDENT TRAVEL-BOYS SOCCER	\$2,364.40
	STUDENT TRAVEL-BOYS TRACK	\$5,369.81
	STUDENT TRAVEL-GIRLS SOCCER	\$1,634.04
	STUDENT TRAVEL-GIRLS TRACK	\$7,092.28
	STUDENT TRAVEL-GOLF	\$1,125.00
	STUDENT TRAVEL-SOFTBALL	\$2,960.09

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	392504	STUDENT TRAVEL-TENNIS	\$1,875.00
		TRAVEL & SUBSIST-STUDENTS	\$614.96
	Total		\$39,597.50
	392504	STUDENT TRAVEL-GENERAL	\$384.68
		Transportation	\$74.15
		TRAVEL & SUBSIST-STUDENTS	\$191.92
	Total		\$650.75
	392504	EXPEND-AGENCY FUNDS	\$754.94
		STUDENT TRAVEL-BAND	\$734.95
		STUDENT TRAVEL-FINE ARTS	\$244.26
		STUDENT TRAVEL-GENERAL	\$907.22
		Transportation	\$333.67
	Total		\$2,975.04
	392504	Field Trips	\$686.97
	Total		\$686.97
	392504	Transportation	\$163.56
	Total		\$163.56
	392504	Transportation	\$876.66
	Total		\$876.66
	392504	Field Trips	\$553.93
	Total		\$553.93
	392504	Field Trips	\$418.00
	Total		\$418.00
	392504	MISCELLANEOUS CONTRACTED SRVS	\$2,929.57
		Transportation	\$1,069.01
	Total		\$3,998.58
	392783	STUDENT TRAVEL-BAND	\$322.76
		STUDENT TRAVEL-GENERAL	\$150.00
		Transportation	\$17.45
	Total		\$490.21
	392783	Transportation	\$264.52
		TRAVEL & SUBSIST-STUDENTS	\$123.67
	Total		\$388.19

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC	392783	STUDENT TRAVEL-COSMETOLOGY	\$167.92
		STUDENT TRAVEL-ELECTRONICS	\$69.79
		Transportation	\$130.85
	Total		\$368.56
392783	EXPEND-AGENCY FUNDS		\$2,374.92
	STUDENT TRAVEL-GENERAL		\$137.39
	STUDENT TRAVEL-SPEECH & DEBATE		\$338.03
	Transportation		\$994.44
	TRAVEL & SUBSIST-STUDENTS		\$279.14
Total			\$4,123.92
392783	Transportation		\$163.56
Total			\$163.56
392783	Field Trips		\$405.60
Total			\$405.60
392783	Field Trips		\$274.78
Total			\$274.78
392783	EXPEND-AGENCY FUNDS		\$654.24
	STUDENT TRAVEL-CHOIR/CHORAL		\$490.71
	STUDENT TRAVEL-FAMILY AND CONS		\$239.91
	STUDENT TRAVEL-FLAG CORP		\$669.51
	STUDENT TRAVEL-GENERAL		\$244.25
	STUDENT TRAVEL-SCIENCE CLUB		\$174.48
	STUDENT TRAVEL-SKILLS FOR LIVI		\$296.60
	Transportation-MARTINEZ		\$728.40
Total			\$3,498.10
392783	Field Trips		\$497.22
	TRAVEL & SUBSIST-STUDENTS		\$1,025.00
Total			\$1,522.22
392783	Transportation		\$1,781.74
Total			\$1,781.74
392979	Special Education		\$979.19
Total			\$979.19
392979	EXPEND-AGENCY FUNDS		\$39.25
	STUDENT TRAVEL-BAND		\$118.13

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	392979	Transportation	\$217.71
		TRAVEL & SUBSIST-STUDENTS	\$543.03
	Total		\$918.12
	392979	Field Trips	\$130.86
	Total		\$130.86
	392979	Field Trips	\$362.03
	Total		\$362.03
	392979	Field Trips	\$95.96
	Total		\$95.96
	393322	Field Trips	\$41.44
		STUDENT TRAVEL-FIELD TRIP	\$798.18
	Total		\$839.62
	393322	Field Trips	\$314.04
	Total		\$314.04
	393476	Transportation	\$157.02
	Total		\$157.02
	393476	Transportation	\$354.12
	Total		\$354.12
	393476	Field Trips	\$150.47
	Total		\$150.47
	393476	Transportation	\$386.32
	Total		\$386.32
	394106	Field Trips	\$411.36
	Total		\$411.36
	394106	Transportation	\$1,103.25
	Total		\$1,103.25
	394106	Transportation	\$1,433.87
	Total		\$1,433.87
	394106	Transportation/ADMIN	\$2,762.47
	Total		\$2,762.47
	394106	Transportation	\$1,320,866.78

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$1,320,866.78
394106	Transportation	\$1,413.94
Total		\$1,413.94
394106	Transportation	\$2,511.05
Total		\$2,511.05
394106	MISC OPERATING COSTS	\$909.39
	Transportation	\$54.52
Total		\$963.91
394281	Transportation	\$1,373.06
Total		\$1,373.06
394281	Transportation	\$785.41
Total		\$785.41
394281	Transportation	\$108.84
Total		\$108.84
394281	Field Trips	\$660.76
Total		\$660.76
394281	STUDENT TRAVEL-FIELD TRIP	\$1,256.16
	Transportation	\$78.52
Total		\$1,334.68
394281	Transportation	\$405.62
Total		\$405.62
394281	Transportation	\$606.28
Total		\$606.28
394281	Performing and Fine Arts	\$1,051.18
	TRAVEL & SUBSIST-STUDENTS	\$1,537.51
Total		\$2,588.69
394281	Transportation	\$152.65
Total		\$152.65
394281	Field Trips	\$444.90
Total		\$444.90
394281	Transportation	\$1,781.73

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$1,781.73
394281	Transportation	\$113.41
	TRAVEL & SUBSIST-STUDENTS	\$279.12
Total		\$392.53
394281	STUDENT TRAVEL-CHOIR/CHORAL	\$525.58
	STUDENT TRAVEL-EIGHTH	\$610.68
	STUDENT TRAVEL-SEVENTH GRADE	\$1,256.16
	Transportation	\$588.80
Total		\$2,981.22
394281	Field Trips	\$1,940.91
Total		\$1,940.91
394281	Transportation	\$551.77
Total		\$551.77
394281	Field Trips	\$43.62
Total		\$43.62
394281	Field Trips	\$139.58
	TRAVEL & SUBSIST-STUDENTS	\$575.74
Total		\$715.32
394281	Transportation	\$102.49
Total		\$102.49
394281	MISCELLANEOUS CONTRACTED SRVS	\$3,337.35
	Transportation	\$1,414.95
Total		\$4,752.30
394281	Transportation	\$354.63
Total		\$354.63
394281	Transportation	\$52.63
Total		\$52.63
394281	Transportation	\$1,607.61
Total		\$1,607.61
394281	STUDENT TRAVEL-BAND	\$139.57
	STUDENT TRAVEL-CHOIR/CHORAL	\$296.60
	STUDENT TRAVEL-GENERAL	\$154.83

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC	394281	Transportation	\$287.86
	Total		\$878.86
	394281	Field Trips	\$1,369.55
	Total		\$1,369.55
	394281	Field Trips	\$700.04
	Total		\$700.04
	394281	EXPEND-AGENCY FUNDS	\$436.17
		EXPENDITURES-AGENCY FUNDS	\$643.35
		STUDENT TRAVEL-GENERAL	\$102.50
		STUDENT TRAVEL-UIL	\$1,240.90
		Transportation/BUS CHARGES-HHS	\$159.20
		TRAVEL & SUBSIST-STUDENTS	\$796.01
	Total		\$3,378.13
	394483	Field Trips	\$438.35
	Total		\$438.35
	394281	STUDENT TRAVEL-FIELD TRIP	\$601.90
		Transportation	\$318.40
		TRAVEL & SUBSIST-STUDENTS	\$1,077.29
	Total		\$1,997.59
	394281	Field Trips	\$122.12
		STUDENT TRAVEL-FIELD TRIP	\$619.36
	Total		\$741.48
	394483	Field Trips	\$413.32
		STUDENT TRAVEL-FIELD TRIP	\$317.23
	Total		\$730.55
	394483	Field Trips	\$183.18
		STUDENT TRAVEL-FIELD TRIP	\$399.11
	Total		\$582.29
	394483	Transportation	\$927.45
		TRAVEL & SUBSIST-STUDENTS	\$147.71
	Total		\$1,075.16
	394483	STUDENT TRAVEL-DRAFTING	\$2,060.90
		Transportation	\$885.42
		TRAVEL & SUBSIST-STUDENTS	\$1,585.46

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC

Total		\$4,531.78
394483	EXPEND-AGENCY FUNDS	\$225.00
	STUDENT TRAVEL-GENERAL	\$438.33
	STUDENT TRAVEL-SIXTH GRADE	\$895.80
	Transportation	\$1,236.04
	TRAVEL & SUBSIST-STUDENTS	\$75.00
Total		\$2,870.17
394483	Transportation	\$97.60
Total		\$97.60
394483	EXPEND-AGENCY FUNDS	\$133.03
	STUDENT TRAVEL-ALLSTARS	\$902.82
	STUDENT TRAVEL-TIMBERWOLVES	\$1,099.14
	Transportation	\$137.40
Total		\$2,272.39
394483	Transportation	\$363.32
Total		\$363.32
394483	EXPEND-AGENCY FUNDS	\$383.83
	STUDENT TRAVEL-CHOIR/CHORAL	\$772.02
	STUDENT TRAVEL-GENERAL	\$95.96
	STUDENT TRAVEL-ROTC	\$364.20
	Transportation	\$703.08
Total		\$2,319.09
394483	Transportation	\$2,477.39
Total		\$2,477.39
394483	EXPEND-AGENCY FUNDS	\$534.30
	Field Trips	\$157.02
	STUDENT TRAVEL-CHOIR/CHORAL	\$1,485.14
	STUDENT TRAVEL-FIELD TRIP	\$889.74
	STUDENT TRAVEL-FOREIGN LANGUAG	\$139.58
	STUDENT TRAVEL-GENERAL	\$342.38
	TRAVEL & SUBSIST-STUDENTS	\$418.72
Total		\$3,966.88
394483	EXPENDITURES-AGENCY FUNDS	\$58.88
	Transportation	\$1,214.72

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$1,273.60
394483	Field Trips	\$457.98
Total		\$457.98
394483	Transportation	\$409.31
Total		\$409.31
394483	Field Trips	\$758.94
Total		\$758.94
394483	Athletics	\$1,182.53
	STUDENT TRAVEL-BASEBALL	\$5,760.96
	STUDENT TRAVEL-BOYS SOCCER	\$5,594.60
	STUDENT TRAVEL-BOYS TRACK	\$380.17
	STUDENT TRAVEL-GIRLS SOCCER	\$2,980.11
	STUDENT TRAVEL-GIRLS TRACK	\$2,119.71
	STUDENT TRAVEL-GOLF	\$150.00
	STUDENT TRAVEL-SOFTBALL	\$1,677.22
	STUDENT TRAVEL-TENNIS	\$1,425.00
	TRAVEL & SUBSIST-STUDENTS	\$5,128.63
Total		\$26,398.93
394483	Transportation	\$294.85
Total		\$294.85
394483	Transportation	\$47.98
	TRAVEL & SUBSIST-STUDENTS	\$148.29
Total		\$196.27
394483	STUDENT TRAVEL-COSMETOLOGY	\$225.22
	STUDENT TRAVEL-MEDIA TECHNOLOG	\$194.09
	Transportation	\$49.56
Total		\$468.87
394483	Field Trips	\$163.57
Total		\$163.57
394483	Field Trips	\$765.44
Total		\$765.44
394483	Transportation	\$436.39
Total		\$436.39
394483	STUDENT TRAVEL-FIELD TRIP	\$292.24

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC	394483	Transportation	\$95.96
	Total		\$388.20
	394483	Field Trips	\$872.34
	Total		\$872.34
	394483	Field Trips	\$1,452.49
	Total		\$1,452.49
	394483	Transportation	\$1,055.50
	Total		\$1,055.50
	394483	STUDENT TRAVEL-ART	\$532.95
		STUDENT TRAVEL-GENERAL	\$942.13
		Transportation	\$143.94
	Total		\$1,619.02
	394730	Transportation	\$641.18
	Total		\$641.18
	394730	STUDENT TRAVEL-FIELD TRIP	\$617.19
		Transportation	\$91.59
	Total		\$708.78
	394730	Field Trips	\$702.24
	Total		\$702.24
	394730	Field Trips	\$1,325.90
	Total		\$1,325.90
	394730	EXPEND-AGENCY FUNDS	\$316.86
		Transportation	\$425.25
		TRAVEL & SUBSIST-STUDENTS	\$570.74
	Total		\$1,312.85
	394730	Transportation	\$486.98
	Total		\$486.98
	394730	Field Trips	\$1,240.89
	Total		\$1,240.89
	394730	EXPEND-AGENCY FUNDS	\$75.00
		STUDENT TRAVEL-BAND	\$461.44
		STUDENT TRAVEL-ORCHESTRA	\$227.71

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	394730	Transportation	\$273.46
	Total		\$1,037.61
	394730	EXPEND-AGENCY FUNDS	\$514.67
		STUDENT TRAVEL-GENERAL	\$929.04
		Transportation	\$1,478.62
	Total		\$2,922.33
	394730	EXPEND-AGENCY FUNDS	\$2,360.40
		STUDENT TRAVEL-CHOIR/CHORAL	\$375.10
		STUDENT TRAVEL-FLAG CORP	\$111.23
		STUDENT TRAVEL-GENERAL	\$466.22
		STUDENT TRAVEL-SCIENCE CLUB	\$327.12
		Transportation-MARTINEZ	\$45.06
		TRAVEL & SUBSIST-STUDENTS	\$763.29
	Total		\$4,448.42
	394730	EXPEND-AGENCY FUNDS	\$161.38
		EXPENDITURES-AGENCY FUNDS	\$135.21
		STUDENT TRAVEL-BAND	\$257.36
		Transportation	\$1,402.29
		TRAVEL & SUBSIST-STUDENTS	\$375.10
	Total		\$2,331.34
	394972	Transportation	\$710.92
	Total		\$710.92
	394972	Field Trips	\$209.36
		STUDENT TRAVEL-GENERAL	\$218.09
		STUDENT TRAVEL-HEALTH SCIENCE	\$170.10
	Total		\$597.55
	394972	Field Trips	\$1,367.40
	Total		\$1,367.40
	394972	APRIL BUS CHARGES	\$115.58
		STUDENT TRAVEL-BAND	\$139.58
		STUDENT TRAVEL-BOYS ATHLETICS	\$93.78
		STUDENT TRAVEL-CHEERLEADERS	\$61.06
		TRAVEL & SUBSIST-STUDENTS	\$170.11
	Total		\$580.11
	394972	Field Trips	\$579.22

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$579.22
394972	Field Trips	\$143.94
Total		\$143.94
394972	Transportation	\$159.20
Total		\$159.20
394972	Field Trips - Field Trips - Ap	\$1,315.04
Total		\$1,315.04
394972	Field Trips	\$340.05
	STUDENT TRAVEL-CHOIR/CHORAL	\$229.16
	STUDENT TRAVEL-CIRCLE OF FRIEN	\$135.21
	STUDENT TRAVEL-ORCHESTRA	\$311.86
	STUDENT TRAVEL-SIXTH GRADE	\$115.58
	TRAVEL-STUDENTS-NATIONAL HONOR	\$318.40
Total		\$1,450.26
395165	Transportation	\$577.92
Total		\$577.92
395165	EXPEND-AGENCY FUNDS	\$3,022.56
	EXPENDITURES-AGENCY FUNDS	\$117.76
	STUDENT TRAVEL-SPEECH & DEBATE	\$91.60
	STUDENT TRAVEL-UIL	\$113.41
	Transportation	\$364.20
	TRAVEL & SUBSIST-STUDENTS	\$913.78
Total		\$4,623.31
395336	EXPEND-AGENCY FUNDS	\$115.58
	Field Trips	\$1,147.16
	STUDENT TRAVEL-BAND	\$1,103.93
	TRAVEL & SUBSIST-STUDENTS	\$3,786.38
Total		\$6,153.05
395488	Transportation	\$222.80
Total		\$222.80
395488	Field Trips	\$84.32
Total		\$84.32
395488	Special Education	\$85.06
Total		\$85.06

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	395488	Field Trips	\$977.01
	Total		\$977.01
	395488	Transportation	\$978.57
	Total		\$978.57
	395488	Field Trips	\$959.56
	Total		\$959.56
	395488	Transportation	\$63.88
	Total		\$63.88
	395698	Transportation	\$458.88
	Total		\$458.88
	395698	STUDENT TRAVEL-SEVENTH GRADE	\$133.03
		Transportation	\$623.70
	Total		\$756.73
	395698	Transportation	\$513.56
	Total		\$513.56
	395698	Transportation	\$193.67
	Total		\$193.67
	395698	Transportation	\$234.55
	Total		\$234.55
	395698	Transportation	\$183.96
	Total		\$183.96
	395698	MISCELLANEOUS CONTRACTED SRVS	\$181.94
		Transportation	\$472.14
	Total		\$654.08
	395698	Transportation	\$1,124.71
	Total		\$1,124.71
	395698	Transportation	\$134.39
	Total		\$134.39
	395698	Transportation	\$1,669,233.49
	Total		\$1,669,233.49
	395698	Transportation	\$337.77

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC

Total		\$337.77
395698	STUDENT TRAVEL-SMTI SUPERVISOR	\$589.96
	Transportation	\$1,588.68
Total		\$2,178.64
395698	Transportation	\$972.94
Total		\$972.94
395698	Transportation	\$1,806.90
Total		\$1,806.90
395698	Transportation/ADMIN	\$1,165.59
Total		\$1,165.59
395849	Transportation	\$263.88
Total		\$263.88
395849	Field Trips	\$305.30
Total		\$305.30
395849	Transportation	\$1,199.45
Total		\$1,199.45
395849	Transportation	\$178.82
Total		\$178.82
395849	MISC OPERATING-FIELD TRIP	\$425.25
	Transportation	\$444.87
Total		\$870.12
395849	Transportation	\$146.12
Total		\$146.12
395849	STUDENT TRAVEL	\$181.01
	Transportation	\$922.49
Total		\$1,103.50
395849	Transportation	\$305.32
Total		\$305.32
395849	Field Trips	\$799.05
Total		\$799.05
395849	Transportation	\$207.19

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC

Total		\$207.19
395849	Field Trips	\$1,096.96
Total		\$1,096.96
395849	Field Trips	\$414.36
Total		\$414.36
395849	Field Trips	\$950.83
Total		\$950.83
395849	Field Trips	\$933.40
Total		\$933.40
395849	Field Trips	\$1,000.99
Total		\$1,000.99
395849	Transportation	\$770.73
Total		\$770.73
395849	Field Trips	\$780.74
	TRAVEL & SUBSIST-STUDENTS	\$769.80
Total		\$1,550.54
395849	Field Trips	\$623.72
Total		\$623.72
395849	Field Trips	\$961.75
Total		\$961.75
395849	Field Trips	\$789.44
	TRAVEL- STUDENTS- FIFTH GRADE	\$340.22
Total		\$1,129.66
395849	Field Trips	\$85.06
	STUDENT TRAVEL-FIELD TRIP	\$525.58
Total		\$610.64
395849	Field Trips	\$477.60
	MISC OPERATING-CHOIR/CHORAL	\$475.44
	STUDENT TRAVEL-GENERAL	\$464.52
Total		\$1,417.56
395849	Transportation	\$200.63

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC

Total		\$200.63
395849	Field Trips	\$1,024.97
Total		\$1,024.97
395849	Field Trips for May	\$121.96
	STUDENT TRAVEL-FIELD TRIP	\$163.72
Total		\$285.68
395849	Field Trips	\$183.20
	TRAVEL & SUBSIST-STUDENTS	\$543.02
Total		\$726.22
395849	MISC OPERATING COSTS	\$996.61
	Transportation	\$1,430.59
Total		\$2,427.20
395849	Field Trips SDC May	\$41.44
Total		\$41.44
395849	STUDENT TRAVEL-EIGHTH	\$869.65
	Transportation	\$241.59
Total		\$1,111.24
395849	STUDENT TRAVEL-BAND	\$221.12
	STUDENT TRAVEL-CIRCLE OF FRIEN	\$113.40
	STUDENT TRAVEL-GENERAL	\$1,038.03
	Transportation	\$911.95
Total		\$2,284.50
395849	EXPEND-AGENCY FUNDS	\$1,334.64
	Field Trips	\$152.66
	STUDENT TRAVEL-FIELD TRIP	\$75.00
	STUDENT TRAVEL-GENERAL	\$532.13
Total		\$2,094.43
395849	Transportation	\$150.47
Total		\$150.47
395849	Transportation	\$1,184.19
Total		\$1,184.19
395849	Field Trips	\$677.85
	STUDENT TRAVEL- EIGHTH	\$604.12
	STUDENT TRAVEL-BAND	\$785.10

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	395849	STUDENT TRAVEL-ORCHESTRA	\$59.28
	Total		\$2,126.35
	395961	Field Trips	\$1,199.44
	Total		\$1,199.44
	395961	EXPEND-AGENCY FUNDS	\$429.62
		STU TRAV-SPECIAL EDUCATI	\$122.13
		STUDENT TRAVEL-THEATRE ARTS	\$170.11
		STUDENT TRAVEL-YEARBOOK	\$157.02
		Transportation	\$314.04
	Total		\$1,192.92
	395961	Field Trips	\$25.00
		STUDENT TRAVEL-EIGHTH	\$523.44
		STUDENT TRAVEL-GENERAL	\$439.35
		STUDENT TRAVEL-RED TEAM	\$489.00
		TRAVEL & SUBSIST-STUDENTS	\$233.00
	Total		\$1,709.79
	395961	Field Trips	\$663.20
		STUDENT TRAVEL-GENERAL	\$34.67
	Total		\$697.87
	395961	Field Trips	\$1,062.03
	Total		\$1,062.03
	395961	MISCELLANEOUS CONTRACTED SRVS	\$5,444.70
		Transportation	\$1,944.87
	Total		\$7,389.57
	395961	Field Trips	\$1,301.96
	Total		\$1,301.96
	395961	Transportation	\$2,477.39
	Total		\$2,477.39
	396223	Field Trips	\$2,451.25
	Total		\$2,451.25
	395961	EXPEND-AGENCY FUNDS	\$2,428.88
		Transportation/BUS CHARGES	\$100.32
		TRAVEL & SUBSIST-STUDENTS	\$451.43

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC

Total		\$2,980.63
395961	EXPEND-AGENCY FUNDS	\$2,466.03
	EXPENDITURES-AGENCY FUNDS	\$165.74
	Transportation	\$148.30
	TRAVEL & SUBSIST-STUDENTS	\$2,032.52
Total		\$4,812.59
396223	STUDENT TRAVEL-CAMP	\$1,229.47
	STUDENT TRAVEL-FIFTH GRADE	\$656.42
	Transportation	\$454.11
Total		\$2,340.00
395961	STUDENT TRAVEL-FIELD TRIP	\$423.09
	Transportation	\$431.79
Total		\$854.88
395961	Transportation	\$257.54
Total		\$257.54
395961	EXPEND-AGENCY FUNDS	\$478.74
	STUDENT TRAVEL-BAND	\$34.90
	STUDENT TRAVEL-FIELDHOUSE	\$225.00
	STUDENT TRAVEL-ROTC	\$512.50
	Transportation	\$219.03
Total		\$1,470.17
395961	Field Trips	\$1,315.02
Total		\$1,315.02
395961	STUDENT TRAVEL-MILL & CABINET	\$154.84
	Transportation	\$538.67
	TRAVEL & SUBSIST-STUDENTS	\$181.01
Total		\$874.52
395961	EXPEND-AGENCY FUNDS	\$636.32
	STUDENT TRAVEL-GENERAL	\$384.68
	Transportation	\$52.34
	TRAVEL & SUBSIST-STUDENTS	\$122.12
Total		\$1,195.46
396223	STUDENT TRAVEL-GENERAL	\$610.67
	Transportation	\$250.78

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC

Total		\$861.45
395961	CHARTER BUS INSPECTIONS	\$45.00
Total		\$45.00
396223	STUDENT TRAVEL-BAND	\$260.96
	STUDENT TRAVEL-ORCHESTRA	\$924.65
	Transportation	\$812.00
Total		\$1,997.61
395961	Transportation	\$451.44
Total		\$451.44
395961	Performing and Fine Arts	\$2,309.52
Total		\$2,309.52
395961	Transportation	\$2,758.38
Total		\$2,758.38
396223	STUDENT TRAVEL-BAND	\$475.44
	STUDENT TRAVEL-ORCHESTRA	\$750.18
	Transportation	\$352.44
Total		\$1,578.06
396094	STUDENT TRAVEL-BAND	\$433.98
	STUDENT TRAVEL-ORCHESTRA	\$65.42
	Transportation	\$2,119.81
Total		\$2,619.21
396094	Field Trips	\$150.48
	MISC OPERATING COSTS	\$109.04
	STUDENT TRAVEL-BAND	\$283.50
	TRAVEL & SUBSIST-STUDENTS	\$215.90
Total		\$758.92
396094	MAY BUS CHARGES	\$17.45
	STUDENT TRAVEL-BAND	\$379.47
	STUDENT TRAVEL-BOYS ATHLETICS	\$63.24
	STUDENT TRAVEL-EIGHTH	\$741.45
Total		\$1,201.61
396094	EXPEND-AGENCY FUNDS	\$999.94
	STUDENT TRAVEL-CHEERLEADERS	\$30.53
	STUDENT TRAVEL-OUTDOOR TRAILS/	\$379.47

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	396094	STUDENT TRAVEL-SCIENCE CLUB	\$601.88
		STUDENT TRAVEL-SKILLS FOR LIVI	\$300.96
		Transportation-MARTINEZ	\$143.93
	Total		\$2,456.71
	396094	STUDENT TRAVEL-GENERAL	\$324.95
		Transportation	\$724.04
		TRAVEL & SUBSIST-STUDENTS	\$1,480.74
	Total		\$2,529.73
	396094	Field Trips	\$228.98
	Total		\$228.98
	396094	Field Trips	\$1,256.13
	Total		\$1,256.13
	396223	EXPEND-AGENCY FUNDS	\$75.00
		STUDENT TRAVEL-BAND	\$1,223.46
		STUDENT TRAVEL-GENERAL	\$78.52
		Transportation	\$67.61
	Total		\$1,444.59
	396223	Athletics	\$75.00
		STUDENT TRAVEL-BOYS SOCCER	\$1,973.92
		STUDENT TRAVEL-GIRLS SOCCER	\$2,739.97
		TRAVEL & SUBSIST-STUDENTS	\$5,106.29
	Total		\$9,895.18
	396223	Transportation	\$287.88
	Total		\$287.88
	396587	Field Trips	\$122.12
	Total		\$122.12
	396223	MISCELLANEOUS CONTRACTED SRVS	\$1,430.62
		Transportation	\$287.86
	Total		\$1,718.48
	396858	Field Trips	\$362.02
	Total		\$362.02
	396952	FMHS/CC/BOOSTER CLUB/JUNE 2019	\$353.21
	Total		\$353.21

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	396952	Field Trips SDC June 2019	\$9,242.22
	Total		\$9,242.22
	397016	Transportation	\$2,627.88
	Total		\$2,627.88
	397101	MISCELLANEOUS CONTRACTED SRVS	\$649.90
		Transportation	\$266.06
	Total		\$915.96
	397101	MISCELLANEOUS CONTRACTED SRVS	\$11,546.56
		Transportation	\$4,228.01
	Total		\$15,774.57
	397101	Transportation	\$2,266.80
	Total		\$2,266.80
	397101	Field Trips	\$889.80
	Total		\$889.80
	397101	Transportation	\$3,280.62
	Total		\$3,280.62
	397101	Transportation	\$1,405,013.36
	Total		\$1,405,013.36
	397101	Special Education	\$89.42
	Total		\$89.42
	397409	Transportation	\$44,617.97
	Total		\$44,617.97
	397409	Field Trips	\$165.74
	Total		\$165.74
	397409	Field Trips	\$82.88
	Total		\$82.88
	397409	Transportation	\$2,306.14
	Total		\$2,306.14
	397409	Transportation	\$604.10
	Total		\$604.10
	397409	MISCELLANEOUS CONTRACTED SRVS	\$1,300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FIRST STUDENT INC	397409	Transportation	\$390.39
	Total		\$1,690.39
	397497	Transportation	\$1,584.61
	Total		\$1,584.61
	397497	Transportation	\$1,031.53
	Total		\$1,031.53
	397497	STUDENT TRAVEL-ROTC	\$82.87
		Transportation	\$191.90
	Total		\$274.77
	397497	Transportation	\$25,772.81
	Total		\$25,772.81
	397497	MISCELLANEOUS CONTRACTED SRVS	\$2,747.20
		Transportation	\$1,275.90
	Total		\$4,023.10
	397635	Grants	\$20,000.00
		MISCELLANEOUS CONTRACTED SRVS	\$27,128.93
	Total		\$47,128.93
	397635	Grants	\$8,193.89
	Total		\$8,193.89
	397853	July Transportatino	\$1,661.92
	Total		\$1,661.92
	397853	Field Trips	\$200.64
	Total		\$200.64
	397853	Transportation	\$1,147.13
	Total		\$1,147.13
	397853	EXPEND-AGENCY FUNDS	\$26.17
		Transportation-VARIOUS	\$475.44
	Total		\$501.61
	397998	MISCELLANEOUS CONTRACTED SRVS	\$8,772.85
		Transportation	\$3,712.92
	Total		\$12,485.77
	397998	MISCELLANEOUS CONTRACTED SRVS	\$651.99

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	397998	Transportation	\$630.36
	Total		\$1,282.35
	397998	Transportation	\$191.91
	Total		\$191.91
	398576	Field Trips LISD SDC July 2019	\$6,326.50
	Total		\$6,326.50
	398752	Transportation	\$35,935.07
	Total		\$35,935.07
	398752	Transportation	\$49,238.03
	Total		\$49,238.03
	398752	Transportation	\$94,021.71
	Total		\$94,021.71
Total			\$16,215,249.57
FISANICK, ELIZABETH	394973	Reimbursements	\$537.50
	Total		\$537.50
Total			\$537.50
FISCHER, GARRICK	392505	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
FISHER SCIENCE EDUCA	379707	Instructional and Curriculum	\$509.50
	Total		\$509.50
	379707	Instructional and Curriculum	\$611.40
	Total		\$611.40
	380001	Instructional and Curriculum	\$509.50
	Total		\$509.50
	380001	Instructional and Curriculum	\$407.60
	Total		\$407.60
	380001	Instructional and Curriculum	\$407.60
	Total		\$407.60
	380001	Instructional and Curriculum	\$407.60
	Total		\$407.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FISHER SCIENCE EDUCA	380001	Instructional and Curriculum	\$305.70
	Total		\$305.70
	380001	Instructional and Curriculum	\$560.45
	Total		\$560.45
	381882	Instructional and Curriculum	\$458.55
	Total		\$458.55
	381882	Instructional and Curriculum	\$560.45
	Total		\$560.45
	381882	Instructional and Curriculum	\$458.55
	Total		\$458.55
	383376	Instructional and Curriculum	\$1,222.08
	Total		\$1,222.08
	383709	GENERAL SUPPLIE-SCIENCE COURSE	\$81.38
		Instructional and Curriculum	\$1,681.36
	Total		\$1,762.74
	383709	Instructional and Curriculum	\$74.24
	Total		\$74.24
	384774	Instructional and Curriculum	\$5.50
	Total		\$5.50
	384774	Instructional and Curriculum	\$33.72
	Total		\$33.72
	385772	Instructional and Curriculum	\$391.25
	Total		\$391.25
	389044	Instructional and Curriculum	\$33.12
	Total		\$33.12
	389282	Instructional and Curriculum	\$134.38
	Total		\$134.38
	390237	Instructional and Curriculum	\$67.60
	Total		\$67.60
	390654	Instructional and Curriculum	\$31.36

LEWISVILLE ISD CHECK REGISTER
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FISHER SCIENCE EDUCATION	Total		\$31.36
	391313	Instructional and Curriculum	\$120.12
	Total		\$120.12
	394107	CLASS SUPPLIES-HINSLEY	\$145.23
	Total		\$145.23
	394107	Instructional and Curriculum	\$72.90
	Total		\$72.90
	394974	CLASS SUPPLIES-HINSLEY	\$64.40
	Total		\$64.40
	394974	CLASS SUPPLIES-HINSLEY	\$70.56
Total			\$70.56
Total			\$9,426.10
FISHER, BRITTANY I	383111	Game Officials	\$120.00
	Total		\$120.00
	383377	Game Officials	\$85.00
	Total		\$85.00
	Total		\$205.00
FISHER, LANA	382316	Reimbursements	\$35.85
	Total		\$35.85
	Total		\$35.85
FISHER, ROBERT R	396384	Reimbursements	\$978.58
	Total		\$978.58
	Total		\$978.58
FISHER, SHAWN ANNETT	382104	Game Officials	\$120.00
	Total		\$120.00
	Total		\$120.00
FITNESS FINDERS INC	164098	Awards, Trophies, Plaques and	\$56.25
	Total		\$56.25
	164954	MISC OPERATING-GENERAL	\$25.91
		TOE TOKENS #117-225	\$57.59
	Total		\$83.50
	166647	Awards, Trophies, Plaques and	\$103.50

LEWISVILLE ISD CHECK REGISTER
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FITNESS FINDERS INC	Total		\$103.50
	167497	gym toe tags	\$170.84
	Total		\$170.84
	167984	Awards, Trophies, Plaques and	\$54.78
	Total		\$54.78
	168854	Awards, Trophies, Plaques and	\$274.50
Total		\$274.50	
Total			\$743.37
FITZGERALD, CASEY R	380229	Reimbursements	\$70.00
	Total		\$70.00
	395489	Travel	\$527.55
	Total		\$527.55
Total			\$597.55
FITZGERALD, MARGIE	381685	Game Officials	\$205.00
	Total		\$205.00
	382105	Game Officials	\$85.00
	Total		\$85.00
	383378	Game Officials	\$85.00
	Total		\$85.00
Total			\$375.00
FITZGERALD, REBECCA	381250	Reimbursements	\$24.85
	Total		\$24.85
	385454	Reimbursements	\$42.30
	Total		\$42.30
Total			\$67.15
FITZGERALD, TOM	381883	Game Officials	\$120.00
	Total		\$120.00
	382745	Game Officials	\$120.00
	Total		\$120.00
	383379	Game Officials	\$85.00
	Total		\$85.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$325.00
FITZGERALD, TRAVIS	397210	Reimbursements/ADMIN	\$50.00
	Total		\$50.00
Total			\$50.00
FITZHUGH, SARAH	382014	Reimbursements	\$962.58
	Total		\$962.58
	386784	Reimbursements	\$758.56
	Total		\$758.56
	386784	Reimbursements	\$452.23
	Total		\$452.23
	390548	Reimbursements	\$1,382.35
	Total		\$1,382.35
	391018	Reimbursements	\$73.05
	Total		\$73.05
	392056	Reimbursements	\$478.94
	Total		\$478.94
	395109	Reimbursements	\$92.80
	Total		\$92.80
	396588	Reimbursements	\$637.26
	Total		\$637.26
	396953	Reimbursements	\$38.34
	Total		\$38.34
Total			\$4,876.11
FITZPATRICK, SAMANTH	379708	Professional Services	\$2,500.00
	Total		\$2,500.00
Total			\$2,500.00
FITZPATRICK, THOMAS	382317	Security	\$180.00
	Total		\$180.00
	383901	Game Officials	\$236.25
	Total		\$236.25
	384626	Game Officials	\$202.50

LEWISVILLE ISD CHECK REGISTER
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FITZPATRICK, THOMAS	Total		\$202.50
Total			\$618.75
FLAGHOUSE INCORPORAT	164739	Instructional and Curriculum	\$52.00
	Total		\$52.00
	167590	Instructional and Curriculum	\$43.35
	Total		\$43.35
	169356	Special Education	\$85.38
	Total		\$85.38
Total			\$180.73
FLAGS USA	164451	Building and Maintenance Produ	\$98.00
	Total		\$98.00
	164520	Building and Maintenance Produ	\$74.00
	Total		\$74.00
Total			\$172.00
FLANDERS, RACHEL	398142	Travel	\$678.88
	Total		\$678.88
Total			\$678.88
FLEET RESERVE ASSOCI	380504	Memberships-Registrations	\$60.00
	Total		\$60.00
Total			\$60.00
FLEITMAN, RACHEL	381013	Reimbursements	\$65.08
	Total		\$65.08
	383380	Reimbursements	\$72.86
	Total		\$72.86
	385773	Reimbursements	\$156.14
	Total		\$156.14
	387047	Reimbursements	\$117.12
	Total		\$117.12
	387860	Reimbursements	\$127.97
	Total		\$127.97
	389957	Reimbursements	\$144.47

LEWISVILLE ISD CHECK REGISTER
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FLEITMAN, RACHEL	Total		\$144.47
	391595	Reimbursements	\$97.72
	Total		\$97.72
	393323	Reimbursements	\$72.21
	Total		\$72.21
	395166	Reimbursements	\$102.48
	Total		\$102.48
	396859	Reimbursements	\$125.57
	Total		\$125.57
	Total		\$1,081.62
FLEMING, SCOTT	384627	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
FLEMMING, LEWIS ANTH	380755	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
FLETCHER, COREY	385206	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
FLETCHER, JOSH	384628	Memberships-Registrations	\$55.00
	Total		\$55.00
	394282	Performing and Fine Arts	\$57.00
	Total		\$57.00
Total			\$112.00
FLEXPRESS	168019	Printing-MILLER	\$45.00
	Total		\$45.00
	168155	Printing-MILLER	\$2,104.99
	Total		\$2,104.99
Total			\$2,149.99
FLINN SCIENTIFIC INC	164388	Instructional and Curriculum	\$120.06
	Total		\$120.06
	164388	Instructional and Curriculum	\$497.34

LEWISVILLE ISD CHECK REGISTER
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FLINN SCIENTIFIC INC

Total		\$497.34
164388	Instructional and Curriculum	\$1,539.89
Total		\$1,539.89
164388	Instructional and Curriculum	\$3,427.20
Total		\$3,427.20
164518	Instructional and Curriculum	\$729.54
Total		\$729.54
164659	Instructional and Curriculum	\$1,084.68
Total		\$1,084.68
164659	Instructional and Curriculum	\$2,310.58
Total		\$2,310.58
164740	Instructional and Curriculum	\$285.27
Total		\$285.27
164863	Instructional and Curriculum	\$48.06
Total		\$48.06
164996	Instructional and Curriculum	\$14.72
Total		\$14.72
164995	Instructional and Curriculum	\$278.60
Total		\$278.60
164995	Instructional and Curriculum	\$1,006.34
Total		\$1,006.34
165094	48-000	\$2,233.94
Total		\$2,233.94
165788	Instructional and Curriculum	\$129.24
Total		\$129.24
165788	Instructional and Curriculum	\$60.35
Total		\$60.35
165996	GENERAL SUPPLIE-LEWISVILLE EDU	\$456.12
	Instructional and Curriculum	\$42.35
Total		\$498.47
165996	Instructional and Curriculum	\$404.87

LEWISVILLE ISD CHECK REGISTER
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FLINN SCIENTIFIC INC

Total		\$404.87
166201	Instructional and Curriculum	\$178.25
Total		\$178.25
166201	Instructional and Curriculum/S	\$1,666.71
Total		\$1,666.71
166322	Instructional and Curriculum	\$2,129.82
Total		\$2,129.82
166398	Instructional and Curriculum	\$1,738.67
Total		\$1,738.67
166398	Instructional and Curriculum	\$1,246.91
Total		\$1,246.91
166398	CLASS SUPPLIES-HINSLEY	\$276.14
Total		\$276.14
166724	Instructional and Curriculum	\$592.62
Total		\$592.62
166837	Instructional and Curriculum	\$30.69
Total		\$30.69
166837	Instructional and Curriculum	\$75.96
Total		\$75.96
167386	Instructional and Curriculum	\$53.96
Total		\$53.96
167151	Instructional and Curriculum	\$174.44
Total		\$174.44
167457	LAB MATERIALS-PUSTEJOVSKY	\$1,010.74
Total		\$1,010.74
167515	Instructional and Curriculum	\$52.07
Total		\$52.07
167516	Instructional and Curriculum	\$309.83
Total		\$309.83
167741	Instructional and Curriculum	\$45.54

LEWISVILLE ISD CHECK REGISTER
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FLINN SCIENTIFIC INC

Total		\$45.54
167741	Instructional and Curriculum	\$2,578.65
Total		\$2,578.65
167741	Instructional and Curriculum	\$490.93
Total		\$490.93
167741	Instructional and Curriculum-H	\$203.70
Total		\$203.70
167741	Instructional and Curriculum	\$344.81
Total		\$344.81
168013	Instructional and Curriculum	\$93.42
Total		\$93.42
168013	Instructional and Curriculum	\$308.70
Total		\$308.70
168013	Instructional and Curriculum	\$272.02
Total		\$272.02
168080	Instructional and Curriculum	\$192.52
Total		\$192.52
168080	Instructional and Curriculum	\$188.33
Total		\$188.33
168148	Instructional and Curriculum	\$422.10
Total		\$422.10
168278	Instructional and Curriculum	\$104.22
Total		\$104.22
168342	Instructional and Curriculum	\$2,942.10
Total		\$2,942.10
168400	Instructional and Curriculum	\$68.54
Total		\$68.54
168400	Instructional and Curriculum	\$185.91
Total		\$185.91
168508	Instructional and Curriculum/S	\$233.69

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FLINN SCIENTIFIC INC

Total		\$233.69
168560	Instructional and Curriculum	\$97.25
Total		\$97.25
168747	Instructional and Curriculum	\$131.95
Total		\$131.95

Total		\$33,110.34
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FLIPDOG SPORTSWEAR L	380505	Apparel	\$960.00
	Total		\$960.00
	380505	Apparel	\$352.00
	Total		\$352.00
	380505	Apparel	\$29.50
	Total		\$29.50
	380756	Apparel-KARBS	\$255.00
	Total		\$255.00
	381497	Apparel	\$2,500.00
		GENERAL SUPPLIE-BOYS ATHLETICS	\$133.00
	Total		\$2,633.00
	381884	Apparel-KARBS	\$2,260.00
	Total		\$2,260.00
	382106	Apparel	\$1,934.00
	Total		\$1,934.00
	382746	Apparel	\$372.00
	Total		\$372.00
	382746	Apparel	\$4,654.00
	Total		\$4,654.00
	382746	Apparel-WALTERS	\$220.00
	Total		\$220.00
	383112	Apparel	\$1,487.00
	Total		\$1,487.00
	383381	Apparel-WALTERS	\$2,090.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FLIPDOG SPORTSWEAR L

Total		\$2,090.00
383381	Apparel	\$338.00
Total		\$338.00
384775	Apparel	\$1,418.00
Total		\$1,418.00
384775	Apparel	\$735.00
	GENERAL SUPPLIES	\$470.50
Total		\$1,205.50
385207	Apparel	\$560.00
	GENERAL SUPPLIES	\$218.50
Total		\$778.50
385455	Apparel-KARBS	\$468.00
	EXPEND-AGENCY FUNDS	\$26.00
Total		\$494.00
385774	Fundraising	\$675.00
Total		\$675.00
386281	Apparel	\$292.50
Total		\$292.50
386281	Apparel	\$1,956.00
Total		\$1,956.00
386516	Apparel-MCLEOD	\$965.00
Total		\$965.00
386516	Apparel-BROWN	\$918.00
Total		\$918.00
387261	Apparel-HINSLEY	\$825.00
Total		\$825.00
387682	Apparel	\$825.00
Total		\$825.00
387682	Apparel	\$600.00
Total		\$600.00
389283	Fundraising	\$264.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FLIPDOG SPORTSWEAR L

Total		\$264.00
390655	Apparel	\$1,746.50
Total		\$1,746.50
390238	Fundraising	\$2,000.00
	GENERAL SUPPLIE-BOYS ATHLETICS	\$410.00
Total		\$2,410.00
391106	Apparel-BROWN	\$180.00
Total		\$180.00
391873	Apparel	\$592.00
Total		\$592.00
392057	Apparel	\$575.00
Total		\$575.00
392506	Apparel-KARBS	\$528.00
Total		\$528.00
392980	Fundraising	\$675.00
Total		\$675.00
392980	Apparel	\$1,176.00
Total		\$1,176.00
393734	Apparel	\$2,780.00
Total		\$2,780.00
393734	Apparel	\$5,471.00
Total		\$5,471.00
393734	Apparel	\$6,778.00
Total		\$6,778.00
393945	Apparel	\$130.00
Total		\$130.00
393945	Apparel-BROWN	\$320.00
Total		\$320.00
393945	Fundraising	\$622.00
Total		\$622.00
394283	Apparel-BROWN	\$3,460.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FLIPDOG SPORTSWEAR L

Total		\$3,460.00
394731	Apparel	\$405.00
Total		\$405.00
394731	Awards, Trophies, Plaques and	\$216.00
Total		\$216.00
394975	Fundraising	\$1,100.00
Total		\$1,100.00
395167	Apparel	\$572.00
Total		\$572.00
395490	Apparel	\$465.00
Total		\$465.00
396095	Apparel-BROWN	\$120.00
Total		\$120.00
397854	Apparel-KARBS	\$360.00
Total		\$360.00
397999	Fundraising	\$2,000.00
Total		\$2,000.00
398143	Apparel	\$162.50
Total		\$162.50
398143	Fundraising	\$2,047.50
Total		\$2,047.50
398143	Fundraising	\$3,032.50
Total		\$3,032.50
398143	Apparel-POPP	\$450.50
Total		\$450.50
398577	Fundraising	\$1,128.00
Total		\$1,128.00
398753	Apparel	\$626.00
Total		\$626.00
Total		\$68,929.50

Total	\$68,929.50
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FLIPPEN GROUP LLC. T	379709	Memberships-Registrations-DROM	\$600.00
	Total		\$600.00
	380506	Memberships-Registrations-DROM	\$295.00
	Total		\$295.00
	385775	Instructional and Curriculum	\$721.88
	Total		\$721.88
	387262	Memberships-Registrations	\$295.00
	Total		\$295.00
	393735	Memberships-Registrations	\$550.00
	Total		\$550.00
	397636	Memberships-Registrations/ADMI	\$600.00
	Total		\$600.00
	397636	Memberships-Registrations	\$600.00
	Total		\$600.00
	398000	Memberships-Registrations	\$600.00
	Total		\$600.00
	398275	Memberships-Registrations	\$295.00
	Total		\$295.00
	398275	Memberships-Registrations	\$295.00
	Total		\$295.00
	398275	Memberships-Registrations	\$295.00
	Total		\$295.00
Total			\$5,146.88
FLORES, LUIS C	382747	Game Officials	\$168.75
	Total		\$168.75
	383113	Security	\$191.25
	Total		\$191.25
	383902	Game Officials	\$236.25
	Total		\$236.25
	384193	Security	\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FLORES, LUIS C	Total		\$90.00
	385776	Security	\$120.00
	Total		\$120.00
	391874	Security	\$140.00
	Total		\$140.00
	392058	Security	\$120.00
	Total		\$120.00
	395699	Security	\$120.00
	Total		\$120.00
	397855	Security	\$180.00
Total		\$180.00	
Total			\$1,366.25
FLORES, MELVIN E	395700	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
FLORES, ROBERT	384427	SEPT 2018 MILEAGE-R.FLORES	\$46.05
	Total		\$46.05
	384427	OCT 2018 MILEAGE-R.FLORES	\$17.88
	Total		\$17.88
	386039	NOV 2018 MILEAGE-R.FLORES	\$57.50
	Total		\$57.50
	388342	DEC 2018 MILEAGE-R.FLORES	\$46.00
	Total		\$46.00
	389045	JAN 2019 MILEAGE-R.FLORES	\$57.94
	Total		\$57.94
	391107	Feb 2019 Mileage-R.Flores	\$50.11
	Total		\$50.11
	394108	March 2019 Mileage-RFlores	\$37.12
	Total		\$37.12
	394284	April 2019 Mileage-RFlores	\$36.37
Total		\$36.37	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FLORES, ROBERT	397017	May 2019 Mileage-RFlores	\$33.81
	Total		\$33.81
	397017	June 2019 Mileage-RFlores	\$27.49
	Total		\$27.49
	398144	July 2019 mileage	\$61.65
	Total		\$61.65
Total			\$471.92
FLOTOW, DENNIS	381686	Game Officials	\$85.00
	Total		\$85.00
	382107	Game Officials	\$100.00
	Total		\$100.00
	383114	Game Officials	\$55.00
	Total		\$55.00
Total			\$240.00
FLOTT, DEANNA	397856	Refunds	\$148.15
	Total		\$148.15
Total			\$148.15
FLOWER MOUND CHAMBER	380507	Chamber Luncheon	\$100.00
	Total		\$100.00
	380507	Food - Meals, Meeting and FCS	\$25.00
		MISC OPERATING-GENERAL	\$75.00
	Total		\$100.00
	382318	Food - Meals, Meeting and FCS	\$100.00
	Total		\$100.00
	382478	Food - Meals, Meeting and FCS	\$125.00
	Total		\$125.00
	383115	Chamber Luncheon	\$50.00
	Total		\$50.00
	383788	Food - Meals, Meeting and FCS	\$100.00
	Total		\$100.00
	384194	Chamber Luncheon	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FLOWER MOUND CHAMBER

Total		\$50.00
384194	Food - Meals, Meeting and FCS	\$125.00
Total		\$125.00
384428	Memberships-Registrations	\$175.00
Total		\$175.00
385456	Memberships-Registrations	\$25.00
Total		\$25.00
386517	Food - Meals, Meeting and FCS	\$125.00
Total		\$125.00
388089	Chamber Luncheon	\$275.00
	MISC OPERATING-GENERAL	\$275.00
Total		\$550.00
391108	Memberships-Registrations	\$25.00
Total		\$25.00
393184	Chamber Luncheon	\$50.00
Total		\$50.00
393324	Food - Meals, Meeting and FCS	\$25.00
Total		\$25.00
393324	Food - Meals, Meeting and FCS	\$75.00
Total		\$75.00
396385	Chamber Luncheon	\$50.00
Total		\$50.00
396385	Memberships-Registrations	\$25.00
Total		\$25.00
396589	Chamber Luncheon	\$25.00
	MISC OPERATING-GENERAL	\$25.00
Total		\$50.00
397314	Food - Meals, Meeting and FCS	\$100.00
Total		\$100.00
398412	Memberships-Registrations	\$10,000.00
Total		\$10,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$12,025.00
FLOWER MOUND DEBATE	387263	Memberships-Registrations-CAMP	\$910.00
	Total		\$910.00
	387462	Memberships-Registrations	\$90.00
	Total		\$90.00
	388090	Memberships-Registrations-HIGH	\$450.00
	Total		\$450.00
	388343	Memberships-Registrations/UIIL	\$520.00
	Total		\$520.00
	388343	Memberships-Registrations/DEBA	\$735.00
	Total		\$735.00
Total			\$2,705.00
FLOWER MOUND GOLF BO	380508	ENTRY FEE: LEWISVILLE HS/GOLF/	\$290.00
	Total		\$290.00
	380508	ENTRY FEE: LEWISVILLE HS/GOLF/	\$600.00
	Total		\$600.00
	380508	ENTRY FEE: LEWISVILLE HS/GOLF/	\$1,200.00
	Total		\$1,200.00
	380508	ENTRY FEE: LEWISVILLE HS/GOLF/	\$750.00
	Total		\$750.00
	380508	ENTRY FEE: LEWISVILLE HS/GOLF/	\$200.00
	Total		\$200.00
	380508	ENTRY FEE: LEWISVILLE HS/GOLF/	\$1,200.00
	Total		\$1,200.00
	380508	ENTRY FEE: LEWISVILLE HS/GOLF/	\$400.00
	Total		\$400.00
	380508	ENTRY FEE: LEWISVILLE HS/GOLF/	\$1,000.00
	Total		\$1,000.00
	387683	ENTRY FEE: FMHS/GOLF/5 VAERSIT	\$2,380.00
		MISC OPERATING-GOLF	\$5,935.00
	Total		\$8,315.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$13,955.00
FLOWER MOUND HS BAND	383254	Performing and Fine Arts	\$27,900.00
	Total		\$27,900.00
	386040	Reimbursements	\$4,396.72
	Total		\$4,396.72
Total			\$32,296.72
FLOWER MOUND HS GIRL	390452	WORKERS FOR PLAYOFF BASKETBALL	\$50.00
	Total		\$50.00
	390452	WORKERS FOR PLAYOFF BASKETBALL	\$50.00
	Total		\$50.00
Total			\$100.00
FLOWER MOUND HS SOFT	395491	SOFTBALL WORKERS FOR PLAYOFF G	\$100.00
	Total		\$100.00
Total			\$100.00
FLOWER MOUND HS VOLL	383710	VOLLEYBALL GAME WORKERS FOR 15	\$3,900.00
	Total		\$3,900.00
	383903	PLAYOFF VOLLEYBALL GAME WORKER	\$100.00
	Total		\$100.00
Total			\$4,000.00
FLOWER MOUND LACROSS	395850	GB Customer ID 216 Bill #1804	\$300.00
		OTHER RECEIVABL-GENERAL	\$2,276.00
	Total		\$2,576.00
Total			\$2,576.00
FLOWER MOUND PUMPKIN	381885	Instructional and Curriculum	\$250.00
	Total		\$250.00
Total			\$250.00
FLOWER MOUND ROTARY	397742	DEFERRED EXPENDITURES	\$25.00
		Memberships-Registrations	\$25.00
	Total		\$50.00
Total			\$50.00
FLOYD, JUDITH, A.	398413	Reimbursements	\$196.87
	Total		\$196.87
Total			\$196.87

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FLUIDLYTX	384909	2Q - Domestic Wtr Mtr Valves -	\$6,499.00
	Total		\$6,499.00
Total			\$6,499.00
FLUIDSECURE	394976	9N-ANNUAL RENEWAL	\$1,324.00
	Total		\$1,324.00
Total			\$1,324.00
FLYNN BEC LP	397315	2P-MCM-470417-WATER TEST	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
FOEHSE, JERRY	388824	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
FOGARTY, JUDY K	381251	Special Education	\$750.00
	Total		\$750.00
	382479	Special Education	\$4,500.00
	Total		\$4,500.00
	384195	Special Education	\$4,125.00
	Total		\$4,125.00
	386518	MISCELLANEOUS CONTRACTED SRVS	\$2,549.00
		Special Education	\$825.00
	Total		\$3,374.00
	387264	Special Education	\$3,000.00
	Total		\$3,000.00
	390239	MISCELLANEOUS CONTRACTED SRVS	\$3,299.00
		Special Education	\$1,201.00
	Total		\$4,500.00
	391109	Special Education	\$3,937.00
	Total		\$3,937.00
	392981	Special Education	\$3,375.00
	Total		\$3,375.00
	393946	Special Education	\$4,500.00
	Total		\$4,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOGARTY, JUDY K	395492	MISCELLANEOUS CONTRACTED SRVS	\$486.00
		Special Education	\$2,889.00
	Total		\$3,375.00
Total			\$35,436.00
FOLLETT CORPORATION	384196	AC2T - MKM - Small Ice mach in	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,771.69
	Total		\$1,796.69
	386519	AC2T - HHS9 - Folette ice mach	\$627.40
	Total		\$627.40
Total			\$2,424.09
FOLLETT SCHOOL SOLUT	164091	Instructional and Curriculum	\$252.90
	Total		\$252.90
	164091	Instructional and Curriculum	\$176.48
	Total		\$176.48
	164091	Instructional and Curriculum	\$5,986.02
	Total		\$5,986.02
	164091	Instructional and Curriculum	\$2,584.00
	Total		\$2,584.00
	164227	Instructional and Curriculum/E	\$13.52
	Total		\$13.52
	164356	Instructional and Curriculum	\$23,699.50
	Total		\$23,699.50
	164356	EXPEND-AGENCY FUNDS	\$36.01
		Instructional and Curriculum	\$1,010.59
		READING MATERIA-LIBRARY	\$386.21
	Total		\$1,432.81
	164483	Instructional and Curriculum	\$2,164.80
	Total		\$2,164.80
	164483	Instructional and Curriculum	\$3,150.00
	Total		\$3,150.00
	164483	Instructional and Curriculum	\$2,504.51
	Total		\$2,504.51

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT	164483	Instructional and Curriculum	\$267.37
	Total		\$267.37
	164483	Instructional and Curriculum	\$21.21
	Total		\$21.21
	164483	Instructional and Curriculum	\$514.08
	Total		\$514.08
	164483	Instructional and Curriculum	\$4,082.04
	Total		\$4,082.04
	164566	Instructional and Curriculum	\$355.64
	Total		\$355.64
	164577	Instructional and Curriculum	\$158.53
	Total		\$158.53
	164577	Technology-(MAGIC)	\$584.10
	Total		\$584.10
	164619	EXPEND-AGENCY FUNDS	\$15.39
		GENERAL SUPPLIE-GENERAL	\$16.98
		Instructional and Curriculum	\$155.19
		READING MATERIA-LIBRARY	\$73.02
	Total		\$260.58
	381687	Instructional and Curriculum	\$1,863.34
	Total		\$1,863.34
	164619	Instructional and Curriculum	\$501.05
	Total		\$501.05
	164619	Instructional and Curriculum	\$228.23
	Total		\$228.23
	164619	Instructional and Curriculum	\$34.01
	Total		\$34.01
	164715	Office Supplies	\$170.27
	Total		\$170.27
	164715	Instructional and Curriculum	\$347.64
	Total		\$347.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT	164777	Instructional and Curriculum	\$54.56
	Total		\$54.56
	164894	QUOTE #964669 BOOK ORDER	\$171.86
	Total		\$171.86
	164940	Instructional and Curriculum	\$378.45
	Total		\$378.45
	164940	Instructional and Curriculum	\$10.21
	Total		\$10.21
	164940	CLASS SUPPLIES-ODIAH	\$153.28
	Total		\$153.28
	164940	LIBRARY BOOKS	\$1,491.92
	Total		\$1,491.92
	164940	QUOTE #964669 BOOK ORDER	\$15.33
	Total		\$15.33
	164940	Instructional and Curriculum	\$1,049.25
	Total		\$1,049.25
	164940	Instructional and Curriculum	\$50.46
	Total		\$50.46
	164940	Instructional and Curriculum	\$802.69
	Total		\$802.69
	164940	Instructional and Curriculum	\$280.06
	Total		\$280.06
	164940	Instructional and Curriculum	\$51.68
	Total		\$51.68
	164940	Instructional and Curriculum	\$10.05
	Total		\$10.05
	164940	Instructional and Curriculum	\$1,316.93
	Total		\$1,316.93
	164940	Instructional and Curriculum	\$587.12
	Total		\$587.12

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT	164940	Instructional and Curriculum	\$411.02
	Total		\$411.02
	164940	Instructional and Curriculum	\$1,035.67
	Total		\$1,035.67
	164940	Instructional and Curriculum	\$251.53
	Total		\$251.53
	164940	Instructional and Curriculum	\$158.48
	Total		\$158.48
	164940	LIBRARY BOOKS	\$846.90
	Total		\$846.90
	164940	Instructional and Curriculum	\$503.11
	Total		\$503.11
	164940	Instructional and Curriculum	\$799.76
	Total		\$799.76
	164940	Instructional and Curriculum	\$1,482.28
	Total		\$1,482.28
	164940	Instructional and Curriculum	\$144.73
	Total		\$144.73
	164940	LIBRARY SUPPLIES	\$479.94
	Total		\$479.94
	164940	Instructional and Curriculum	\$2,055.24
	Total		\$2,055.24
	165070	LIBRARY BOOKS	\$995.56
	Total		\$995.56
	165070	Instructional and Curriculum	\$866.55
	Total		\$866.55
	165231	Instructional and Curriculum	\$428.82
	Total		\$428.82
	165231	Instructional and Curriculum	\$428.82
	Total		\$428.82

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT	165231	Instructional and Curriculum	\$153.15
	Total		\$153.15
	165231	Instructional and Curriculum	\$1,756.12
	Total		\$1,756.12
	165231	Instructional and Curriculum	\$20.42
	Total		\$20.42
	165231	Instructional and Curriculum	\$255.25
	Total		\$255.25
	165231	Instructional and Curriculum	\$2,493.37
	Total		\$2,493.37
	165231	Instructional and Curriculum	\$247.20
	Total		\$247.20
	165231	DESTINY IMAGINATION-LIBRARY	\$601.63
	Total		\$601.63
	165231	Memberships-Registrations	\$601.63
	Total		\$601.63
	165231	Technology Supplies	\$170.27
	Total		\$170.27
	165231	Destiny Renewal Library Licens	\$601.63
	Total		\$601.63
	165231	Business Services	\$1.63
		CONTRACTED MAIN-LIBRARY	\$600.00
	Total		\$601.63
	165231	WEB SUBSCRIPTIONS	\$601.63
	Total		\$601.63
	165231	Technology-(MAGIC)	\$601.63
	Total		\$601.63
	165231	Memberships-Registrations	\$601.63
	Total		\$601.63
	165231	Technology-(MAGIC)	\$601.63

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT

Total		\$601.63
165231	Office Supplies	\$176.00
Total		\$176.00
165231	Memberships-Registrations	\$601.63
Total		\$601.63
165231	Memberships-Registrations	\$601.63
Total		\$601.63
165231	Technology-(MAGIC)	\$601.63
Total		\$601.63
165231	Business Services	\$601.63
Total		\$601.63
165231	Technology-(MAGIC)	\$601.63
Total		\$601.63
165231	DESTINY PROGRAM LIBRARY	\$601.63
Total		\$601.63
165231	Professional Services	\$601.63
Total		\$601.63
165231	Memberships-Registrations	\$601.63
Total		\$601.63
165231	CONTRACTED MAINTENANCE/REPAIRS	\$600.00
	Memberships-Registrations	\$1.63
Total		\$601.63
165231	DESTINY DISTRICT RENEWAL	\$601.63
Total		\$601.63
165276	LIBRARY BOOKS-MCGINNIS	\$967.18
Total		\$967.18
165276	LIBRARY BOOKS-MCGINNIS	\$559.84
Total		\$559.84
165276	Instructional and Curriculum	\$1,139.51
Total		\$1,139.51
165276	Instructional and Curriculum	\$333.01

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT

Total		\$333.01
165276	Instructional and Curriculum	\$433.79
Total		\$433.79
165276	LIBRARY BOOKS-GENERAL	\$1,028.38
Total		\$1,028.38
165276	Instructional and Curriculum	\$162.66
Total		\$162.66
165276	Instructional and Curriculum	\$1,477.08
Total		\$1,477.08
165276	Instructional and Curriculum	\$1,065.87
Total		\$1,065.87
165276	Instructional and Curriculum	\$37.68
Total		\$37.68
165276	Instructional and Curriculum	\$487.77
Total		\$487.77
165276	Instructional and Curriculum	\$427.90
Total		\$427.90
165276	Instructional and Curriculum	\$777.88
Total		\$777.88
165276	Instructional and Curriculum	\$609.74
Total		\$609.74
165276	Instructional and Curriculum	\$370.26
Total		\$370.26
165276	Instructional and Curriculum	\$265.44
Total		\$265.44
165276	Instructional and Curriculum	\$509.20
Total		\$509.20
165355	Instructional and Curriculum	\$994.65
Total		\$994.65
165355	Instructional and Curriculum	\$3,881.21

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT

Total		\$3,881.21
165355	Instructional and Curriculum	\$471.57
Total		\$471.57
165355	Instructional and Curriculum	\$3,074.97
Total		\$3,074.97
165355	Instructional and Curriculum	\$419.44
Total		\$419.44
165355	Instructional and Curriculum	\$383.77
Total		\$383.77
165421	Technology-(MAGIC)	\$601.63
Total		\$601.63
165421	Instructional and Curriculum	\$601.63
Total		\$601.63
165420	Technology Supplies	\$601.63
Total		\$601.63
165494	Instructional and Curriculum	\$601.63
Total		\$601.63
165494	CONTRACTED MAIN-GENERAL	\$1.63
	CONTRACTED MAIN-LIBRARY FINES	\$600.00
Total		\$601.63
165639	LICENSE RENEWAL	\$601.63
Total		\$601.63
165639	Memberships-Registrations	\$601.63
Total		\$601.63
165639	Technology-(MAGIC)	\$601.63
Total		\$601.63
165639	Memberships-Registrations	\$601.63
Total		\$601.63
165639	LICENSE RENEWAL	\$601.63
Total		\$601.63

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT	165639	Memberships-Registrations	\$601.63
	Total		\$601.63
	165639	Instructional and Curriculum	\$601.63
	Total		\$601.63
	165639	DESTINY RENEWAL	\$601.63
	Total		\$601.63
	165639	Instructional and Curriculum	\$119.56
	Total		\$119.56
	165639	BOOK LIST	\$362.21
	Total		\$362.21
	165639	BOOK LIST	\$420.67
	Total		\$420.67
	165639	BOOK LIST	\$301.36
	Total		\$301.36
	165639	LIBRARY BOOKS	\$12,692.09
	Total		\$12,692.09
	165639	LIBRARY BOOKS	\$970.01
	Total		\$970.01
	165639	Instructional and Curriculum:G	\$1,563.32
	Total		\$1,563.32
	165639	Instructional and Curriculum:G	\$450.57
	Total		\$450.57
	165639	Instructional and Curriculum:G	\$360.38
	Total		\$360.38
	165639	LIBRARY BOOKS	\$168.58
	Total		\$168.58
	165639	LIBRARY BOOKS	\$357.13
	Total		\$357.13
	165639	Instructional and Curriculum	\$435.19
	Total		\$435.19

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT	165639	Instructional and Curriculum	\$63.90
	Total		\$63.90
	165639	Instructional and Curriculum	\$412.18
	Total		\$412.18
	165639	Instructional and Curriculum	\$79.47
	Total		\$79.47
	165639	Instructional and Curriculum	\$63.19
		LIBRARY BOOKS-LIBRARY FINES &	\$60.00
	Total		\$123.19
	165639	LIBRARY BOOKS	\$123.33
	Total		\$123.33
	165639	Instructional and Curriculum	\$176.20
	Total		\$176.20
	165639	Instructional and Curriculum	\$1,700.72
	Total		\$1,700.72
	165639	Instructional and Curriculum	\$297.89
	Total		\$297.89
	165639	Instructional and Curriculum	\$1,380.84
	Total		\$1,380.84
	165639	LIBRARY BOOKS	\$102.83
	Total		\$102.83
	165639	Instructional and Curriculum	\$342.56
	Total		\$342.56
	165639	Instructional and Curriculum	\$429.83
	Total		\$429.83
	165639	Instructional and Curriculum	\$608.20
	Total		\$608.20
	165685	CONTRACTED MAINTENANCE/REPAIRS	\$601.63
		Technology-(MAGIC) - R. Stout	\$8,525.16
	Total		\$9,126.79
	165685	Technology-(MAGIC)	\$601.63

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT

Total		\$601.63
165685	Instructional and Curriculum	\$1,430.90
Total		\$1,430.90
165685	Instructional and Curriculum	\$34.90
Total		\$34.90
165685	Instructional and Curriculum	\$2,838.60
Total		\$2,838.60
165685	Instructional and Curriculum	\$2,052.00
Total		\$2,052.00
165685	Instructional and Curriculum	\$230.85
Total		\$230.85
165685	Instructional and Curriculum	\$8.55
Total		\$8.55
165685	Library Books	\$847.58
Total		\$847.58
165685	LIBRARY	\$1,022.24
Total		\$1,022.24
165685	LIBRARY	\$58.32
	LIBRARY BOOKS-LIBRARY FINES &	\$300.00
Total		\$358.32
165770	Technology-(MAGIC)	\$601.63
Total		\$601.63
165770	Instructional and Curriculum	\$463.80
Total		\$463.80
165770	LIBRARY BOOKS	\$2,916.83
Total		\$2,916.83
165809	Instructional and Curriculum	\$601.63
Total		\$601.63
165809	Instructional and Curriculum	\$427.96
Total		\$427.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT	165809	Instructional and Curriculum	\$736.94
	Total		\$736.94
	165809	Instructional and Curriculum	\$746.58
	Total		\$746.58
	165809	Instructional and Curriculum-M	\$1,169.47
	Total		\$1,169.47
	165809	Instructional and Curriculum	\$48.76
	Total		\$48.76
	165809	Instructional and Curriculum	\$1,011.17
	Total		\$1,011.17
	165809	Instructional and Curriculum	\$518.02
	Total		\$518.02
	165809	Instructional and Curriculum	\$450.62
	Total		\$450.62
	165960	Technology-(MAGIC)	\$601.63
	Total		\$601.63
	165960	CONTRACTED MAIN-LIBRARY	\$600.00
		Instructional and Curriculum	\$1.63
	Total		\$601.63
	165960	Technology-(MAGIC)	\$601.63
	Total		\$601.63
	165960	Follett Destiny Software Renew	\$601.63
	Total		\$601.63
	165960	73145 Destiny District Memb. L	\$601.63
	Total		\$601.63
	165960	Technology-(MAGIC)	\$601.63
	Total		\$601.63
	165960	Instructional and Curriculum	\$601.63
	Total		\$601.63
	165960	Instructional and Curriculum	\$601.63

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT

Total		\$601.63
165960	CONTRACTED MAIN-LIBRARY	\$590.00
	Instructional and Curriculum	\$11.63
Total		\$601.63
165960	LICENSE RENEWAL	\$601.63
Total		\$601.63
165960	Technology Supplies	\$601.63
Total		\$601.63
165960	Instructional and Curriculum	\$601.63
Total		\$601.63
165960	Memberships-Registrations	\$601.63
Total		\$601.63
165960	Instructional and Curriculum	\$170.27
Total		\$170.27
165960	Professional Services	\$601.63
Total		\$601.63
165960	Instructional and Curriculum	\$601.63
Total		\$601.63
165960	Destiny District Member Libra	\$601.63
Total		\$601.63
165960	Memberships-Registrations	\$601.63
Total		\$601.63
165960	Memberships-Registrations	\$601.63
Total		\$601.63
165960	Instructional and Curriculum	\$601.63
Total		\$601.63
165960	Technology Supplies	\$601.63
Total		\$601.63
165960	Instructional and Curriculum	\$426.18
Total		\$426.18
166043	Fundraising	\$1,821.08

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT

Total		\$1,821.08
166080	Instructional and Curriculum	\$9.70
Total		\$9.70
166081	Instructional and Curriculum	\$749.85
Total		\$749.85
166081	Instructional and Curriculum	\$188.34
Total		\$188.34
166081	LIBRARY BOOKS-MCGINNIS	\$1,506.50
Total		\$1,506.50
166081	Instructional and Curriculum	\$623.61
Total		\$623.61
166081	Instructional and Curriculum	\$198.44
Total		\$198.44
166081	Instructional and Curriculum	\$759.60
Total		\$759.60
166081	Instructional and Curriculum	\$338.04
Total		\$338.04
166081	Library Books	\$547.89
Total		\$547.89
166081	Instructional and Curriculum	\$25.51
	LIBRARY BOOKS-LIBRARY FINES &	\$1,047.02
Total		\$1,072.53
166081	Instructional and Curriculum	\$385.97
Total		\$385.97
166081	Instructional and Curriculum	\$415.65
Total		\$415.65
166081	Instructional and Curriculum	\$101.26
Total		\$101.26
166081	Instructional and Curriculum	\$478.31
Total		\$478.31

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT	166081	Instructional and Curriculum	\$22.99
	Total		\$22.99
	166185	Technology-(MAGIC)	\$601.63
	Total		\$601.63
	166185	Technology-(MAGIC)	\$601.63
	Total		\$601.63
	166185	Technology-(MAGIC)	\$601.63
	Total		\$601.63
	166185	Technology-(MAGIC)	\$601.63
	Total		\$601.63
	166185	Technology-(MAGIC)	\$601.63
	Total		\$601.63
	166185	Instructional and Curriculum	\$601.63
	Total		\$601.63
	166185	Instructional and Curriculum	\$754.08
	Total		\$754.08
	166242	Instructional and Curriculum	\$601.63
	Total		\$601.63
	166242	Renewal license	\$601.63
	Total		\$601.63
	166242	Instructional and Curriculum	\$236.10
	Total		\$236.10
	166242	Office Supplies	\$2,041.95
	Total		\$2,041.95
	166242	Instructional and Curriculum	\$291.67
	Total		\$291.67
	166242	Instructional and Curriculum	\$348.61
	Total		\$348.61
	166242	Instructional and Curriculum	\$647.65
	Total		\$647.65
	166242	Instructional and Curriculum	\$60.98
	Total		\$60.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT	166242	Instructional and Curriculum	\$2,641.70
	Total		\$2,641.70
	166242	LIBRARY BOOKS-MCGINNIS	\$98.00
	Total		\$98.00
	166242	Instructional and Curriculum	\$469.10
	Total		\$469.10
	166242	Instructional and Curriculum	\$15.47
		LIBRARY BOOKS-LIBRARY FINES &	\$635.11
	Total		\$650.58
	166242	Instructional and Curriculum	\$443.07
	Total		\$443.07
	166242	Instructional and Curriculum-M	\$460.22
	Total		\$460.22
	166242	Instructional and Curriculum	\$185.57
	Total		\$185.57
	166242	Instructional and Curriculum	\$697.48
	Total		\$697.48
	166242	Instructional and Curriculum	\$279.99
	Total		\$279.99
	166242	Instructional and Curriculum	\$63.47
	Total		\$63.47
	166350	LIBRARY BOOKS	\$200.28
	Total		\$200.28
	166350	Instructional and Curriculum	\$3,086.80
	Total		\$3,086.80
	166350	Library Books	\$105.52
	Total		\$105.52
	166350	Instructional and Curriculum-M	\$190.43
	Total		\$190.43
	166350	Instructional and Curriculum	\$7.03
		LIBRARY BOOKS-LIBRARY FINES &	\$288.37

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT

Total		\$295.40
166350	Instructional and Curriculum	\$879.49
Total		\$879.49
166350	Instructional and Curriculum	\$91.59
Total		\$91.59
166350	Office Supplies	\$522.45
Total		\$522.45
166350	LIBRARY BOOKS	\$896.28
Total		\$896.28
166350	Instructional and Curriculum	\$489.07
Total		\$489.07
166375	Instructional and Curriculum	\$99.22
Total		\$99.22
166440	Registrations-Destiny	\$601.63
Total		\$601.63
166440	Instructional and Curriculum	\$111.24
Total		\$111.24
166440	Instructional and Curriculum	\$16.99
Total		\$16.99
166505	Instructional and Curriculum	\$412.98
Total		\$412.98
166505	Instructional and Curriculum	\$393.22
Total		\$393.22
166505	Instructional and Curriculum	\$171.18
Total		\$171.18
166505	LIBRARY BOOKS	\$942.03
Total		\$942.03
166505	Instructional and Curriculum	\$800.13
Total		\$800.13
166505	Instructional and Curriculum	\$48.51

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT

Total		\$48.51
166505	Instructional and Curriculum	\$42.53
Total		\$42.53
166566	Instructional and Curriculum	\$815.76
Total		\$815.76
166637	Instructional and Curriculum	\$853.04
Total		\$853.04
166684	Instructional and Curriculum	\$601.63
Total		\$601.63
166684	Professional Services	\$601.63
Total		\$601.63
166684	Instructional and Curriculum	\$155.94
Total		\$155.94
166779	Instructional and Curriculum	\$204.13
Total		\$204.13
166779	Instructional and Curriculum	\$120.60
Total		\$120.60
166779	Instructional and Curriculum	\$2,223.62
Total		\$2,223.62
166779	Instructional and Curriculum	\$753.79
Total		\$753.79
166779	Instructional and Curriculum	\$306.39
Total		\$306.39
166779	Instructional and Curriculum	\$110.38
Total		\$110.38
166779	Instructional and Curriculum	\$254.88
Total		\$254.88
166818	Technology Supplies	\$170.38
Total		\$170.38
166818	LIBRARY BOOKS	\$388.38

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT

Total		\$388.38
166921	Instructional and Curriculum	\$302.56
Total		\$302.56
166921	Instructional and Curriculum	\$156.92
Total		\$156.92
166921	Instructional and Curriculum	\$23.99
Total		\$23.99
166921	Instructional and Curriculum	\$2,124.62
Total		\$2,124.62
166921	Instructional and Curriculum	\$574.07
Total		\$574.07
166921	Instructional and Curriculum	\$264.04
Total		\$264.04
166921	Instructional and Curriculum	\$2,400.41
Total		\$2,400.41
166921	Instructional and Curriculum	\$866.90
Total		\$866.90
166921	Instructional and Curriculum	\$113.23
Total		\$113.23
166921	LIBRARY BOOKS	\$495.31
Total		\$495.31
166921	LIBRARY BOOKS	\$103.75
Total		\$103.75
166921	Instructional and Curriculum	\$312.22
Total		\$312.22
166921	Office Supplies	\$414.40
Total		\$414.40
166921	Instructional and Curriculum	\$1,250.03
Total		\$1,250.03
166995	Instructional and Curriculum	\$1,728.13

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT

Total		\$1,728.13
166995	Instructional and Curriculum	\$70.67
Total		\$70.67
166995	Instructional and Curriculum	\$52.76
Total		\$52.76
166995	Instructional and Curriculum	\$525.70
Total		\$525.70
166995	Instructional and Curriculum	\$1,044.93
Total		\$1,044.93
166995	Instructional and Curriculum	\$441.21
Total		\$441.21
166995	Instructional and Curriculum	\$295.52
Total		\$295.52
166995	Instructional and Curriculum	\$573.28
Total		\$573.28
167131	Library Books	\$535.04
Total		\$535.04
167191	Instructional and Curriculum	\$274.87
Total		\$274.87
167191	Instructional and Curriculum	\$1,619.52
Total		\$1,619.52
167191	Instructional and Curriculum	\$464.79
	LIBRARY BOOKS-LIBRARY FINES &	\$31.72
Total		\$496.51
167191	Instructional and Curriculum	\$401.64
Total		\$401.64
167353	CONTRACTED MAIN-LIBRARY	\$600.00
	Memberships-Registrations	\$1.63
Total		\$601.63
167435	Instructional and Curriculum	\$129.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT

Total		\$129.40
167435	Instructional and Curriculum	\$63.95
Total		\$63.95
167435	Instructional and Curriculum	\$120.00
	READING MATERIALS	\$44.96
Total		\$164.96
167435	Technology-(MAGIC)	\$175.95
Total		\$175.95
167435	Instructional and Curriculum	\$89.13
Total		\$89.13
167435	Instructional and Curriculum	\$525.26
Total		\$525.26
167435	Instructional and Curriculum	\$110.70
Total		\$110.70
167435	Library Books	\$438.80
Total		\$438.80
167435	Library Books	\$35.00
Total		\$35.00
167435	Instructional and Curriculum	\$535.51
Total		\$535.51
167435	Instructional and Curriculum	\$415.35
Total		\$415.35
167435	Instructional and Curriculum	\$595.01
Total		\$595.01
167435	Instructional and Curriculum	\$154.80
Total		\$154.80
167435	LIBRARY SUPPLIES	\$479.94
Total		\$479.94
167435	Instructional and Curriculum	\$492.14
Total		\$492.14
167435	Instructional and Curriculum	\$45.01

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT

Total		\$45.01
167435	Instructional and Curriculum	\$1,019.10
Total		\$1,019.10
167435	Instructional and Curriculum	\$440.29
Total		\$440.29
167435	LIBRARY BOOKS	\$375.45
Total		\$375.45
167435	Instructional and Curriculum	\$177.14
Total		\$177.14
167435	Instructional and Curriculum	\$514.55
Total		\$514.55
167435	Instructional and Curriculum	\$432.46
Total		\$432.46
167435	Instructional and Curriculum	\$151.96
Total		\$151.96
167435	Instructional and Curriculum	\$782.28
Total		\$782.28
167435	Instructional and Curriculum	\$287.04
Total		\$287.04
167630	QUOTE #9851718 DO NOT EXCEE \$1	\$882.89
Total		\$882.89
167630	Instructional and Curriculum	\$741.32
Total		\$741.32
167630	GENERAL SUPPLIES	\$22.08
	Instructional and Curriculum	\$506.84
Total		\$528.92
167630	Instructional and Curriculum	\$871.79
Total		\$871.79
167630	Instructional and Curriculum	\$336.23
Total		\$336.23

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT	167630	Instructional and Curriculum	\$505.28
	Total		\$505.28
	167630	Instructional and Curriculum	\$77.76
		READING MATERIALS	\$4.68
	Total		\$82.44
	167630	Instructional and Curriculum	\$183.09
	Total		\$183.09
	167630	Instructional and Curriculum	\$197.45
	Total		\$197.45
	167630	Instructional and Curriculum	\$406.79
	Total		\$406.79
	167630	Instructional and Curriculum	\$523.09
		LIBRARY BOOKS-LIBRARY FINES &	\$35.70
	Total		\$558.79
	167630	LIBRARY BOOKS	\$1,288.42
	Total		\$1,288.42
	167630	Instructional and Curriculum-M	\$653.81
	Total		\$653.81
	167630	Instructional and Curriculum	\$592.26
	Total		\$592.26
	167630	Reading Materials	\$251.82
	Total		\$251.82
	167712	Instructional and Curriculum	\$432.42
	Total		\$432.42
	167712	Instructional and Curriculum	\$702.98
	Total		\$702.98
	167712	Instructional and Curriculum	\$1,534.69
	Total		\$1,534.69
	167712	Instructional and Curriculum	\$2,010.07
	Total		\$2,010.07
	167712	Instructional and Curriculum	\$538.66

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT	167712	LIBRARY BOOKS-LIBRARY FINES &	\$36.76
	Total		\$575.42
	167712	Instructional and Curriculum	\$191.66
	Total		\$191.66
	167712	Instructional and Curriculum	\$31.62
		READING MATERIALS	\$1.91
	Total		\$33.53
	167712	LIBRARY BOOKS	\$436.92
	Total		\$436.92
	167712	LIBRARY BOOKS	\$994.85
	Total		\$994.85
	167712	Instructional and Curriculum	\$364.13
	Total		\$364.13
	167712	Instructional and Curriculum	\$468.17
	Total		\$468.17
	167712	Instructional and Curriculum	\$442.43
	Total		\$442.43
	167712	Instructional and Curriculum	\$686.71
	Total		\$686.71
	167712	Instructional and Curriculum	\$234.54
	Total		\$234.54
	167712	Grants	\$1,619.55
	Total		\$1,619.55
	167712	QUOTE #9851718 DO NOT EXCEE \$1	\$405.69
	Total		\$405.69
	167712	Instructional and Curriculum	\$104.67
	Total		\$104.67
	167712	Instructional and Curriculum	\$323.11
	Total		\$323.11
	167712	Instructional and Curriculum	\$83.94

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT

Total		\$83.94
167712	Instructional and Curriculum	\$30.13
Total		\$30.13
167712	Instructional and Curriculum	\$286.04
Total		\$286.04
167712	Instructional and Curriculum	\$52.00
Total		\$52.00
167712	Instructional and Curriculum	\$180.00
	READING MATERIALS	\$67.44
Total		\$247.44
167782	Instructional and Curriculum	\$137.63
Total		\$137.63
167782	Instructional and Curriculum	\$2,520.91
Total		\$2,520.91
167782	Instructional and Curriculum	\$581.63
Total		\$581.63
167782	Instructional and Curriculum	\$538.51
Total		\$538.51
167782	Instructional and Curriculum	\$30.66
Total		\$30.66
167907	Instructional and Curriculum/E	\$746.40
Total		\$746.40
167975	Reading Materials	\$95.73
Total		\$95.73
167975	Instructional and Curriculum	\$194.44
Total		\$194.44
167975	BOOKS	\$625.45
Total		\$625.45
167975	Instructional and Curriculum	\$1,213.38
Total		\$1,213.38
167975	Instructional and Curriculum	\$639.23

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT

Total		\$639.23
167975	Instructional and Curriculum	\$69.05
Total		\$69.05
167975	Instructional and Curriculum	\$61.11
Total		\$61.11
167975	LIBRARY BOOKS	\$43.61
Total		\$43.61
167975	GENERAL SUPPLIES	\$33.12
	Instructional and Curriculum	\$769.85
Total		\$802.97
167975	GENERAL SUPPLIES	\$9.66
	Instructional and Curriculum	\$284.67
Total		\$294.33
167975	Instructional and Curriculum	\$497.99
Total		\$497.99
167975	Instructional and Curriculum	\$174.94
Total		\$174.94
167975	Instructional and Curriculum	\$728.90
	LIBRARY BOOKS-LIBRARY FINES &	\$1,699.32
Total		\$2,428.22
167975	Instructional and Curriculum	\$6.93
	LIBRARY BOOKS-LIBRARY FINES &	\$18.57
Total		\$25.50
168058	Instructional and Curriculum	\$113.05
Total		\$113.05
168058	Instructional and Curriculum	\$2,578.13
Total		\$2,578.13
168058	Library Books	\$1,342.66
Total		\$1,342.66
168058	Instructional and Curriculum	\$229.74
Total		\$229.74

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT	168058	Instructional and Curriculum	\$1,633.45
	Total		\$1,633.45
	168106	Instructional and Curriculum	\$180.45
	Total		\$180.45
	168106	Technology-(MAGIC)	\$159.02
	Total		\$159.02
	168106	Instructional and Curriculum	\$1,661.05
	Total		\$1,661.05
	168106	Instructional and Curriculum	\$1,382.77
	Total		\$1,382.77
	168106	Instructional and Curriculum	\$13.63
	Total		\$13.63
	168106	Instructional and Curriculum	\$802.47
	Total		\$802.47
	168106	Instructional and Curriculum	\$343.01
	Total		\$343.01
	168106	LIBRARY BOOKS	\$69.82
	Total		\$69.82
	168106	Instructional and Curriculum	\$1,281.80
	Total		\$1,281.80
	168106	Instructional and Curriculum	\$100.50
	Total		\$100.50
	168106	LIBRARY BOOKS	\$661.81
	Total		\$661.81
	168106	QUOTE #9851718 DO NOT EXCEE \$1	\$403.06
	Total		\$403.06
	168106	Instructional and Curriculum	\$450.74
	Total		\$450.74
	168106	LIBRARY BIRTHDAY BOOKS	\$70.81
	Total		\$70.81

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT	168106	LIBRARY BOOKS	\$135.39
	Total		\$135.39
	168106	Instructional and Curriculum	\$80.90
	Total		\$80.90
	168106	Instructional and Curriculum	\$658.34
	Total		\$658.34
	168106	LIBRARY BOOKS	\$1,500.81
	Total		\$1,500.81
	168199	Instructional and Curriculum	\$209.35
	Total		\$209.35
	168199	BOOKS	\$596.19
	Total		\$596.19
	168199	Instructional and Curriculum	\$438.47
	Total		\$438.47
	168199	Instructional and Curriculum	\$532.37
	Total		\$532.37
	168243	Instructional and Curriculum	\$4,869.66
	Total		\$4,869.66
	168243	Instructional and Curriculum	\$747.77
	Total		\$747.77
	168243	Instructional and Curriculum	\$549.94
	Total		\$549.94
	168243	Instructional and Curriculum	\$217.90
	Total		\$217.90
	168243	Instructional and Curriculum	\$34.06
	Total		\$34.06
	168243	Instructional and Curriculum	\$233.50
	Total		\$233.50
	168243	Instructional and Curriculum	\$292.21
	Total		\$292.21

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT	168243	Library Books	\$598.09
	Total		\$598.09
	168243	Instructional and Curriculum	\$478.90
	Total		\$478.90
	168243	Instructional and Curriculum	\$80.98
	Total		\$80.98
	168243	Instructional and Curriculum	\$490.15
	Total		\$490.15
	168243	Instructional and Curriculum	\$427.31
	Total		\$427.31
	168243	LIBRARY BOOKS	\$206.61
	Total		\$206.61
	168243	Instructional and Curriculum	\$208.78
	Total		\$208.78
	168243	Instructional and Curriculum	\$918.82
	Total		\$918.82
	168243	LIBRARY BOOKS	\$535.17
	Total		\$535.17
	168243	Instructional and Curriculum	\$594.56
	Total		\$594.56
	168243	Instructional and Curriculum-M	\$1,625.95
	Total		\$1,625.95
	168243	BOOKS	\$220.65
	Total		\$220.65
	168243	Instructional and Curriculum	\$284.27
	Total		\$284.27
	168243	Instructional and Curriculum	\$125.98
	Total		\$125.98
	168243	Instructional and Curriculum	\$1,015.40
	Total		\$1,015.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT	168243	LIBRARY BOOKS	\$534.49
	Total		\$534.49
	168243	Instructional and Curriculum	\$283.58
	Total		\$283.58
	168322	Library Books	\$739.52
	Total		\$739.52
	168322	LIBRARY BOOKS	\$652.44
	Total		\$652.44
	168322	LIBRARY BOOKS	\$256.86
	Total		\$256.86
	168322	Instructional and Curriculum	\$100.89
	Total		\$100.89
	168373	CONTRACTED MAIN-LIBRARY	\$180.34
		GENERAL SUPPLIE-LIBRARY	\$30.06
		Instructional and Curriculum	\$310.12
		LIBRARY BOOKS-LIBRARY	\$156.95
		READING MATERIA-LIBRARY	\$90.17
	Total		\$767.64
	168373	Instructional and Curriculum	\$264.90
	Total		\$264.90
	168373	BOOKS	\$622.07
	Total		\$622.07
	168433	Instructional and Curriculum	\$876.28
	Total		\$876.28
	168433	LIBRARY BOOKS	\$352.53
	Total		\$352.53
	168433	Instructional and Curriculum	\$1,387.68
	Total		\$1,387.68
	168433	Instructional and Curriculum	\$544.90
	Total		\$544.90
	168433	INCREASE TO PO#91836254 ONLY -	\$42.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT

Total		\$42.64
168539	Instructional and Curriculum	\$202.21
Total		\$202.21
168539	Instructional and Curriculum	\$422.50
Total		\$422.50
168539	Instructional and Curriculum	\$59.91
Total		\$59.91
168539	Instructional and Curriculum	\$621.40
Total		\$621.40
168539	Instructional and Curriculum	\$430.49
Total		\$430.49
168539	Instructional and Curriculum	\$42.59
Total		\$42.59
168539	LIBRARY BOOKS	\$325.45
Total		\$325.45
168539	Instructional and Curriculum	\$172.49
Total		\$172.49
168539	Instructional and Curriculum	\$63.12
Total		\$63.12
168539	Instructional and Curriculum	\$124.95
Total		\$124.95
168539	Instructional and Curriculum-M	\$2,714.45
Total		\$2,714.45
168539	Instructional and Curriculum	\$475.86
Total		\$475.86
168539	CONTRACTED MAIN-LIBRARY	\$199.46
	GENERAL SUPPLIE-LIBRARY	\$33.24
	Instructional and Curriculum	\$343.02
	LIBRARY BOOKS-LIBRARY	\$173.60
	READING MATERIA-LIBRARY	\$99.73
Total		\$849.05

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT	168539	Instructional and Curriculum	\$409.37
	Total		\$409.37
	168539	Instructional and Curriculum	\$2,512.74
	Total		\$2,512.74
	168539	Instructional and Curriculum	\$1,067.49
	Total		\$1,067.49
	168539	Instructional and Curriculum	\$474.52
	Total		\$474.52
	168539	Instructional and Curriculum	\$274.17
	Total		\$274.17
	168539	Instructional and Curriculum	\$399.20
	Total		\$399.20
	168539	BOOKS	\$295.19
	Total		\$295.19
	168539	Instructional and Curriculum	\$490.59
	Total		\$490.59
	168539	QUOTE ID #9942834 SEE ATTACHED	\$492.63
	Total		\$492.63
	168539	Instructional and Curriculum	\$195.70
	Total		\$195.70
	168539	Instructional and Curriculum	\$463.27
	Total		\$463.27
	168539	Instructional and Curriculum	\$319.19
	Total		\$319.19
	168539	GENERAL SUPPLIE-GENERAL	\$62.18
		Instructional and Curriculum	\$229.47
	Total		\$291.65
	168539	Instructional and Curriculum	\$153.94
	Total		\$153.94
	168539	QUOTE ID #9942834 SEE ATTACHED	\$100.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT

Total		\$100.96
168539	Instructional and Curriculum	\$301.82
Total		\$301.82
168539	Instructional and Curriculum	\$85.58
Total		\$85.58
168539	Instructional and Curriculum	\$14.55
Total		\$14.55
168539	Instructional and Curriculum	\$201.42
	LIBRARY BOOKS-LIBRARY FINES &	\$1,034.52
Total		\$1,235.94
168539	Instructional and Curriculum	\$228.63
Total		\$228.63
168597	Instructional and Curriculum-M	\$3,531.98
Total		\$3,531.98
168597	Instructional and Curriculum	\$47.71
Total		\$47.71
168597	Instructional and Curriculum	\$282.74
Total		\$282.74
168597	Instructional and Curriculum	\$78.59
	LIBRARY BOOKS-LIBRARY FINES &	\$424.35
Total		\$502.94
168597	Instructional and Curriculum-M	\$1,246.40
Total		\$1,246.40
168597	Instructional and Curriculum	\$23.04
Total		\$23.04
168597	LIBRARY BOOKS	\$315.68
Total		\$315.68
168597	CONTRACTED MAIN-LIBRARY	\$203.94
	GENERAL SUPPLIE-LIBRARY	\$33.99
	Instructional and Curriculum	\$350.70
	LIBRARY BOOKS-LIBRARY	\$177.50
	READING MATERIA-LIBRARY	\$101.97

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT

Total		\$868.10
168597	Instructional and Curriculum	\$93.70
Total		\$93.70
168597	Instructional and Curriculum-M	\$30.66
Total		\$30.66
168597	Instructional and Curriculum	\$806.16
Total		\$806.16
168733	Instructional and Curriculum	\$715.26
Total		\$715.26
168733	Instructional and Curriculum	\$56.76
Total		\$56.76
168733	Instructional and Curriculum	\$444.92
Total		\$444.92
168819	LIBRARY BOOKS	\$41.30
Total		\$41.30
168819	Instructional and Curriculum	\$12.78
Total		\$12.78
168851	Instructional and Curriculum	\$373.36
Total		\$373.36
168851	Instructional and Curriculum	\$32.28
	LIBRARY BOOKS-LIBRARY FINES &	\$222.21
Total		\$254.49
169113	Library Books	\$1,374.82
Total		\$1,374.82
169140	Instructional and Curriculum	\$53.33
Total		\$53.33
169140	Instructional and Curriculum	\$10.64
Total		\$10.64
169204	Instructional and Curriculum	\$249.29
Total		\$249.29
169204	Instructional and Curriculum	\$183.72

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT

Total		\$183.72
169204	Instructional and Curriculum	\$2,019.46
Total		\$2,019.46
169237	Barcodes for Books - Library M	\$5,430.30
Total		\$5,430.30
169237	Office Supplies	\$1,420.65
Total		\$1,420.65
169237	Office Supplies	\$349.32
Total		\$349.32
169283	Instructional and Curriculum	\$3,608.24
Total		\$3,608.24
169283	Instructional and Curriculum	\$75.72
Total		\$75.72
169283	Instructional and Curriculum	\$13.92
Total		\$13.92
169327	Instructional and Curriculum	\$946.40
Total		\$946.40
169327	Library Manager Training	\$4,950.00
Total		\$4,950.00
169327	Instructional and Curriculum	\$2,269.21
Total		\$2,269.21
169327	Instructional and Curriculum	\$220.33
Total		\$220.33
169327	Instructional and Curriculum	\$1,209.76
Total		\$1,209.76
169397	Instructional and Curriculum	\$2,143.30
Total		\$2,143.30
169432	Office Supplies	\$165.99
Total		\$165.99
169507	Technology-(MAGIC)	\$619.68

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOLLETT SCHOOL SOLUT

	Total	\$619.68
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	Total	\$370,987.59
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FOLLINS, CALEE MARIE	386844	Game Officials	\$105.00
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	Total	\$105.00
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	389046	Game Officials	\$105.00
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	Total	\$105.00
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	Total	\$210.00
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FONTANA, ANTHONY	383904	Travel	\$58.22
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	Total	\$58.22
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	Total	\$58.22
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FOODSERVICE SUSTAINA	168815	Child Nutrition	\$59,865.00
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	Total	\$59,865.00
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	Total	\$59,865.00
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FORD, BREANA, Y.	390453	Travel	\$107.80
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	Total	\$107.80
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	391110	Travel	\$48.03
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	Total	\$48.03
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	394285	Reimbursements	\$76.68
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	Total	\$76.68
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	Total	\$232.51
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FORD, RICHARD A	383905	Game Officials	\$115.00
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	Total	\$115.00
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	Total	\$115.00
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FORD, TIM	382005	Reimbursements	\$181.26
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	Total	\$181.26
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	383802	Reimbursements	\$203.93
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	Total	\$203.93
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	383802	Reimbursements	\$222.36
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	Total	\$222.36
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	385674	Reimbursements	\$316.75
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	Total	\$316.75
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	386376	Reimbursements	\$221.26
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FORD, TIM

Total		\$221.26
387197	Reimbursements	\$47.85
Total		\$47.85
388980	Reimbursements	\$150.22
Total		\$150.22
389190	Reimbursements	\$251.72
Total		\$251.72
390568	Reimbursements	\$132.47
Total		\$132.47
392394	Reimbursements	\$86.88
Total		\$86.88
392394	Reimbursements	\$803.91
Total		\$803.91
392394	Game Officials	\$100.00
Total		\$100.00
392982	Reimbursements	\$978.22
Total		\$978.22
393736	Reimbursements	\$295.82
Total		\$295.82
393947	Reimbursements	\$314.47
Total		\$314.47
394653	Reimbursements	\$329.95
Total		\$329.95
395271	Reimbursements	\$308.55
Total		\$308.55
395337	Reimbursements	\$355.88
Total		\$355.88
396386	Athletics	\$247.48
Total		\$247.48
397637	Athletics	\$935.32

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FORD, TIM

Total		\$935.32
397637	Athletics	\$130.00
Total		\$130.00
397792	Athletics	\$105.79
Total		\$105.79

Total		\$6,720.09
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FORDE-FERRIER LLC	384910	Instructional and Curriculum	\$19,800.00
	Total		\$19,800.00
	387265	Instructional and Curriculum	\$705.60
	Total		\$705.60

Total		\$20,505.60
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FORENSIC FILES, THE	390240	Memberships-Registrations-HIGH	\$535.00
	Total		\$535.00

Total		\$535.00
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FOREST SCIENTIFIC CO	165380	Instructional and Curriculum	\$2,200.00
	Total		\$2,200.00
	166726	Instructional and Curriculum	\$567.00
	Total		\$567.00

Total		\$2,767.00
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FOREST, CAROL A	384197	Reimbursements	\$17.50
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$37.88

Total		\$55.38
387463	Reimbursements	\$38.75

Total		\$38.75
389526	Reimbursements	\$59.51

Total		\$59.51
390656	Reimbursements	\$189.00

	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$118.26
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Total		\$307.26
392507	Reimbursements	\$62.35

Total		\$62.35
394109	Reimbursements	\$43.33

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOREST, CAROL A

Total		\$43.33
395851	Reimbursements	\$24.13
Total		\$24.13
395851	Reimbursements	\$490.56
Total		\$490.56

Total **\$1,081.27**

FORESTER, RACHEL	390241	Reimbursements	\$153.75
	Total		\$153.75
	390454	Travel/CHOIR	\$230.60
	Total		\$230.60
	391111	Reimbursements/CHOIR	\$60.00
	Total		\$60.00

Total **\$444.35**

FORMAL FASHIONS INC	167997	Apparel	\$1,129.00
		GENERAL SUPPLIE-CHOIR/CHORAL	\$15.00
		UNIFORMS	\$611.00
	Total		\$1,755.00

Total **\$1,755.00**

FORREST, ADRIANNE D	382748	Game Officials	\$95.00
	Total		\$95.00
	398414	Game Officials	\$135.00
	Total		\$135.00

Total **\$230.00**

FORSHAGE, NATHAN, C	388590	Reimbursements	\$157.54
	Total		\$157.54
	391112	Reimbursements	\$111.48
	Total		\$111.48

Total **\$269.02**

FORT BEND ISD	380509	Memberships-Registrations	\$325.00
	Total		\$325.00

Total **\$325.00**

FORT WORTH HERITAGE	379811	Field Trips	\$1,020.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FORT WORTH HERITAGE	Total		\$1,020.00
	383906	Field Trips	\$161.50
	Total		\$161.50
	390242	Field Trips - 4th Grade - Stoc	\$884.00
	Total		\$884.00
	390455	Field Trips	\$540.20
	Total		\$540.20
	394220	Field Trips	\$697.00
	Total		\$697.00
	391875	Field Trips	\$841.50
	Total		\$841.50
	392391	Field Trips	\$510.00
	Total		\$510.00
	392508	Field Trips	\$1,080.00
	Total		\$1,080.00
	392784	Food - Meals, Meeting and FCS	\$20,941.40
	Total		\$20,941.40
	392785	Field Trips	\$824.50
	Total		\$824.50
	392983	Field Trips	\$748.00
	Total		\$748.00
	393737	Field Trips	\$637.50
	Total		\$637.50
	393738	Field Trips	\$654.50
	Total		\$654.50
	394110	Food - Meals, Meeting and FCS	\$20,941.40
	Total		\$20,941.40
Total			\$50,481.50
FORT WORTH ISD	387684	Memberships-Registrations	\$45.00
	Total		\$45.00
Total			\$45.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FORT WORTH MUSEUM OF	381886	Field Trips	\$642.00
	Total		\$642.00
	382109	Field Trips	\$3,220.50
	Total		\$3,220.50
	382749	Field Trips	\$585.00
	Total		\$585.00
	386282	Field Trips	\$1,027.50
	Total		\$1,027.50
	389284	TICKET FEES	\$2,313.50
	Total		\$2,313.50
	389527	Field Trips	\$783.00
	Total		\$783.00
	389770	Field Trips	\$1,221.00
	Total		\$1,221.00
	390658	Field Trips	\$1,288.50
	Total		\$1,288.50
	390657	Field Trips	\$534.00
	Total		\$534.00
	391114	Field Trip admission	\$801.50
	Total		\$801.50
	391113	Field Trips	\$800.00
	Total		\$800.00
	392275	Field Trips	\$1,390.00
	Total		\$1,390.00
	393185	Field Trips	\$831.00
	Total		\$831.00
	393477	Field Trips	\$350.00
	Total		\$350.00
	394484	Field Trips	\$722.50
		NON EMPL TRAVEL-GENERAL	\$128.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FORT WORTH MUSEUM OF	Total		\$850.50
	395170	Field Trips	\$616.00
	Total		\$616.00
	395168	Field Trips	\$463.00
	Total		\$463.00
	395169	Field Trips	\$616.00
	Total		\$616.00
	395701	Field Trips	\$350.00
	Total		\$350.00
	396954	Field Trips	\$354.00
	Total		\$354.00
Total		\$19,037.00	
FORT WORTH ZOO	382319	Field Trips	\$910.00
	Total		\$910.00
	383116	Field Trips	\$390.00
	Total		\$390.00
	391116	Field Trips	\$598.00
	Total		\$598.00
	391115	Field Trips	\$500.00
	Total		\$500.00
	391314	Field Trips	\$45.00
	Total		\$45.00
	391315	Field Trips	\$296.75
	TRAVEL & SUBSIST-STUDENTS		\$84.00
	Total		\$380.75
	391596	Field Trips	\$400.00
	Total		\$400.00
	392276	Field Trips	\$688.00
	Total		\$688.00
	392277	Field Trips	\$870.00
	Total		\$870.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FORT WORTH ZOO	392395	Field Trips	\$210.00
	Total		\$210.00
	392408	Field Trips	\$630.00
	Total		\$630.00
	392406	Field Trips	\$455.00
		NON EMPL TRAVEL-GENERAL	\$126.00
	Total		\$581.00
	392509	Field Trips	\$365.00
		MISC OPERATING COSTS	\$217.00
	Total		\$582.00
	393186	Field Trips	\$275.00
	Total		\$275.00
	393325	Field Trips	\$510.00
	Total		\$510.00
	393739	Field Trips	\$285.00
		TRAVEL & SUBSIST-STUDENTS	\$105.00
	Total		\$390.00
	393740	Field Trips	\$842.00
	Total		\$842.00
	394286	Field Trips	\$814.00
	Total		\$814.00
Total			\$9,615.75
FORT WORTH, CITY OF	382750	Field Trips	\$217.00
		TRAVEL & SUBSIST-STUDENTS	\$10.50
	Total		\$227.50
	389529	Memberships-Registrations-GORD	\$50.00
	Total		\$50.00
	392409	Memberships-Registrations-GORD	\$310.00
	Total		\$310.00
Total			\$587.50
FORTENBERRY, EDDIE	381014	Game Officials	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FORTENBERRY, EDDIE	383117	Game Officials	\$120.00
	Total		\$120.00
Total			\$250.00
FOSSIL RIDGE GOLF	380510	ENTRY FEE: MARCUS HS/GOLF/2 TE	\$400.00
	Total		\$400.00
Total			\$400.00
FOSSIL RIM WILDLIFE	382320	Instructional and Curriculum	\$610.00
	Total		\$610.00
Total			\$610.00
FOSTER, AMANDA	397316	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
FOSTER, ERIC	391117	Game Officials	\$85.00
	Total		\$85.00
	391316	Game Officials	\$155.00
	Total		\$155.00
	392059	Game Officials	\$155.00
	Total		\$155.00
	393741	Game Officials	\$155.00
	Total		\$155.00
Total			\$550.00
FOSTER, NIKIA D	380757	Travel	\$10.14
	Total		\$10.14
	382321	Travel	\$63.38
	Total		\$63.38
	384198	Travel	\$38.91
	Total		\$38.91
	385777	Travel	\$41.86
	Total		\$41.86
	387048	Travel	\$53.52
	Total		\$53.52
	389285	Travel	\$84.33

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOSTER, NIKIA D

Total		\$84.33
391317	Travel	\$113.51
Total		\$113.51
392278	Travel	\$74.01
Total		\$74.01
394485	Travel	\$119.48
Total		\$119.48
395493	Travel	\$61.42
Total		\$61.42

Total	\$660.56
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FOSTER, NORMA	392060	Refunds	\$8.50
Total			\$8.50

Total	\$8.50
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FOUNDERS CLASSICAL	388344	GB Customer ID 512 Bill #1662	\$500.00
Total			\$500.00

Total	\$500.00
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FOWLER, JANET	381252	Reimbursements	\$82.03
Total			\$82.03
383382	Reimbursements	\$77.99	
Total			\$77.99
385457	Reimbursements	\$116.63	
Total			\$116.63
386520	Reimbursements	\$117.22	
Total			\$117.22
387861	Reimbursements	\$56.03	
Total			\$56.03
389958	Reimbursements	\$84.27	
Total			\$84.27
391598	Reimbursements	\$77.54	
Total			\$77.54
392984	Reimbursements	\$74.94	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FOWLER, JANET

Total		\$74.94
394732	Reimbursements	\$96.05
Total		\$96.05
396590	Reimbursements	\$63.75
Total		\$63.75

Total **\$846.45**

FOX, CHAD 380511 Game Officials \$85.00

Total **\$85.00**

Total **\$85.00**

FOX, HELEN D 383383 Reimbursements \$31.66

Total **\$31.66**

385778 **Reimbursements** **\$35.65**

Total **\$35.65**

389959 **Reimbursements** **\$92.04**

Total **\$92.04**

Total **\$159.35**

FOX, PAM 379710 Game Officials \$95.00

Total **\$95.00**

383118 **Game Officials** **\$115.00**

Total **\$115.00**

383118 **Game Officials** **\$115.00**

Total **\$115.00**

385779 **Refunds** **\$5.85**

Total **\$5.85**

Total **\$330.85**

FOY, EDWARD 385780 Game Officials \$285.00

Total **\$285.00**

386903 **Game Officials** **\$115.00**

Total **\$115.00**

387685 **Game Officials** **\$105.00**

Total **\$105.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$505.00
FRADY, LISA	380758	Refunds	\$500.00
	Total		\$500.00
Total			\$500.00
FRADY, RANDY	380512	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
FRAGOSA, AMBER M	388591	Reimbursements	\$279.00
	Total		\$279.00
Total			\$279.00
FRAISER, BETH	396224	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
FRANCIS, JACQUELINE	389047	REFUND	\$20.00
	Total		\$20.00
Total			\$20.00
FRANK BUCK ZOO	391118	Field Trips	\$464.00
	Total		\$464.00
	391599	Field Trips	\$628.00
	Total		\$628.00
	392279	Field Trips	\$542.00
	Total		\$542.00
	392510	Field Trips	\$246.00
	Total		\$246.00
	393187	Field Trips	\$828.00
	Total		\$828.00
Total			\$2,708.00
FRANKLIN COVEY	380002	Consulting Services	\$2,700.00
		GENERAL SUPPLIES	\$2,332.37
	Total		\$5,032.37
	381015	Consulting Services	\$4,000.00
		CONSULTING SERVICES	\$3,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FRANKLIN COVEY

Total		\$7,500.00
381015	Instructional and Curriculum	\$306.00
Total		\$306.00
381015	CONSULTING SERVICES	\$113.83
	GENERAL SUPPLIES	\$2,791.04
	Professional Services	\$2,700.00
Total		\$5,604.87
381015	Instructional and Curriculum	\$460.00
Total		\$460.00
381253	Consulting Services	\$724.17
Total		\$724.17
381253	Instructional and Curriculum	\$444.35
Total		\$444.35
389287	Memberships-Registrations	\$1,246.00
Total		\$1,246.00
389287	Memberships-Registrations	\$199.00
Total		\$199.00
389287	Instructional and Curriculum	\$650.36
Total		\$650.36
389286	Memberships-Registrations	\$349.00
Total		\$349.00
394287	Memberships-Registrations	\$379.00
Total		\$379.00
394287	Memberships-Registrations	\$321.00
	MISC OPERATING COSTS	\$58.00
Total		\$379.00
394733	Consulting Services	\$7,500.00
Total		\$7,500.00
395702	Consulting Services	\$5,312.00
	CONSULTING SERVICES	\$5,038.00
Total		\$10,350.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FRANKLIN COVEY	395702	Consulting Services	\$10,350.00
	Total		\$10,350.00
	395702	Business Services	\$7,500.00
	Total		\$7,500.00
	398001	Instructional and Curriculum	\$212.40
	Total		\$212.40
	398145	Consulting Services	\$2,700.00
		GENERAL SUPPLIES	\$2,414.74
	Total		\$5,114.74
Total			\$64,301.26
FRANKLIN JR, PHILLIP	380230	Game Officials	\$120.00
	Total		\$120.00
	381254	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
FRANKLYN, DONNELL	388592	Game Officials	\$105.00
	Total		\$105.00
	389771	Game Officials	\$115.00
	Total		\$115.00
Total			\$220.00
FRANKO, CHRISTA	384629	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
FRANKS, GISELE	386283	Reimbursements	\$160.00
	Total		\$160.00
	394734	Travel	\$68.50
	Total		\$68.50
Total			\$228.50
FRANKS, RIENNA	395703	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
FRED J MILLER INC	381255	Apparel/UNIFORMS/BAND	\$1,139.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FRED J MILLER INC	Total		\$1,139.00
	381498	Performing and Fine Arts	\$3,927.42
	Total		\$3,927.42
	392985	Performing and Fine Arts	\$5,785.00
	Total		\$5,785.00
Total			\$10,851.42
FRED L LAKE & COMPAN	381256	Office Supplies	\$59.05
	Total		\$59.05
	382322	Office Supplies	\$31.95
	Total		\$31.95
	382322	Office Supplies	\$78.55
	Total		\$78.55
	383384	Office Supplies	\$146.11
	Total		\$146.11
	386521	Instructional and Curriculum	\$36.80
	Total		\$36.80
	387686	Office Supplies	\$373.99
	Total		\$373.99
	389288	Office Supplies	\$243.69
	Total		\$243.69
	397410	Office Supplies	\$108.25
	Total		\$108.25
Total			\$1,078.39
FRED PRYOR SEMINARS	168262	Memberships-Registrations	\$149.00
	Total		\$149.00
	168262	Memberships-Registrations	\$149.00
	Total		\$149.00
Total			\$298.00
FREDERICK, CAMERON	389530	Game Officials	\$110.00
	Total		\$110.00
	391119	Game Officials	\$170.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FREDERICK, CAMERON	Total		\$170.00
	391876	Game Officials	\$170.00
	Total		\$170.00
Total			\$450.00
FREDERICKSON, ROSEMA	381016	Reimbursements	\$46.71
	Total		\$46.71
	385781	Reimbursements	\$93.19
	Total		\$93.19
	387049	Reimbursements	\$71.89
	Total		\$71.89
	390243	Reimbursements	\$74.47
	Total		\$74.47
	391600	Reimbursements	\$88.22
	Total		\$88.22
	393326	Reimbursements	\$88.74
	Total		\$88.74
	395171	Reimbursements	\$70.18
	Total		\$70.18
	396860	Reimbursements	\$63.80
	Total		\$63.80
	Total		
FREE SPIRIT PUBLISHI	167594	GENERAL SUPPLIE-ADVANCED ACADE	\$94.03
		Instructional and Curriculum	\$105.99
	Total		\$200.02
Total			\$200.02
FREEBAIRN, STEVEN	388593	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
FREEMAN, ASHLEY M	388825	Refunds Ashley M Freeman	\$120.00
	Total		\$120.00
Total			\$120.00
FREEMAN, JANA	396096	Refunds	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FREEMAN, JANA	Total		\$10.00
Total			\$10.00
FREEMAN, JASON COLE	382323	Game Officials	\$202.50
	Total		\$202.50
	382751	Security	\$168.75
	Total		\$168.75
Total			\$371.25
FRENCH, ALICE E	392893	STUDENT MEAL ADVANCES	\$231.00
	Total		\$231.00
Total			\$231.00
FRENZEL, M NICOLE, D	385208	Reimbursements-FRENZEL	\$270.39
	Total		\$270.39
Total			\$270.39
FRESCOS MEXICANA	384911	Food - Meals, Meeting and FCS	\$436.00
	Total		\$436.00
	385458	Food - Meals, Meeting and FCS	\$897.30
	Total		\$897.30
	386041	Food - Meals, Meeting and FCS	\$448.00
	Total		\$448.00
	386041	Food - Meals, Meeting and FCS	\$626.40
	Total		\$626.40
	386041	Food - Meals, Meeting and FCS	\$576.00
	Total		\$576.00
	386041	Food - Meals, Meeting and FCS	\$1,800.00
	Total		\$1,800.00
	386522	EXPEND-AGENCY FUNDS	\$168.00
		Food - Meals, Meeting and FCS	\$840.00
	Total		\$1,008.00
	386522	Food - Meals, Meeting and FCS	\$877.50
	Total		\$877.50
	387050	Food - Meals, Meeting and FCS	\$1,200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FRESCOS MEXICANA	Total		\$1,200.00
	387050	Food - Meals, Meeting and FCS	\$891.00
	Total		\$891.00
	387050	EXPEND-AGENCY FUNDS	\$330.00
		Food - Meals, Meeting and FCS	\$1,725.00
	Total		\$2,055.00
	390970	Food - Meals, Meeting and FCS	\$200.00
	Total		\$200.00
	393327	Food - Meals, Meeting and FCS	\$105.00
	Total		\$105.00
	394288	Food - Meals, Meeting and FCS-	\$204.00
	Total		\$204.00
	394977	Food - Meals, Meeting and FCS	\$198.00
	Total		\$198.00
	395338	EXPEND-AGENCY FUNDS	\$1,107.84
		Food - Meals, Meeting and FCS	\$207.06
	Total		\$1,314.90
	398002	Lunch - Professional Developme	\$550.00
	Total		\$550.00
Total			\$13,387.10
FRESH COUNTRY FUND R	383711	Fundraising-BARNETT	\$5,014.25
	Total		\$5,014.25
	384429	EXPEND-AGENCY FUNDS	\$1,730.80
		Fundraising	\$500.00
	Total		\$2,230.80
	390244	Instructional and Curriculum	\$2,268.80
	Total		\$2,268.80
	Total		\$9,513.85
FREW. ELIZABETH	383907	Refunds Elizabeth Frew	\$765.00
	Total		\$765.00
Total			\$765.00
FREY SCIENTIFIC	164311	Instructional and Curriculum	\$34.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FREY SCIENTIFIC	Total		\$34.75
	165650	Instructional and Curriculum	\$494.67
	Total		\$494.67
	165974	Instructional and Curriculum	\$92.94
	Total		\$92.94
	165975	Instructional and Curriculum	\$58.62
	Total		\$58.62
	165975	Instructional and Curriculum	\$187.42
	Total		\$187.42
	168071	Instructional and Curriculum	\$554.74
	Total		\$554.74
	Total		\$1,423.14
FRIAS, HEATHER	398578	Refunds	\$30.00
	Total		\$30.00
	398578	Refunds	\$10.00
	Total		\$10.00
	Total		\$40.00
FRIEND, DONNA	386523	Travel/CASTLE HILLS GRANT	\$418.06
	Total		\$418.06
	388228	STUDENT MEAL ADVANCES/AC. DEC.	\$387.00
	Total		\$387.00
	389886	STUDENT MEAL ADVANCES/AC.DEC.	\$1,008.00
	Total		\$1,008.00
	392061	Travel/AC. DEC	\$157.00
	Total		\$157.00
	Total		\$1,970.06
FRIESON, STEPHANIE	389289	Refunds	\$10.00
	Total		\$10.00
	Total		\$10.00
FRISCO CHAMBER OF CO	380231	Memberships-Registrations	\$275.00
	Total		\$275.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$275.00
FRISCO ISD	380513	ENTRY FEE: LEWISVILLE HS/GOLF/	\$130.00
	Total		\$130.00
	380759	Athletics	\$804.00
	Total		\$804.00
	381257	Memberships-Registrations/UII	\$100.00
	Total		\$100.00
	383908	Athletics	\$585.00
	Total		\$585.00
	389191	ENTRY FEE: THE COLONY HS ENTRY	\$150.00
	Total		\$150.00
	392986	AC DEC BOXED LUNCHES-REGIONAL	\$16.00
		STUDENT TRAVEL-ACADEMIC DECATH	\$40.00
	Total		\$56.00
	393742	Athletics	\$1,032.00
	Total		\$1,032.00
Total			\$2,857.00
FRISCO ROUGHRIDERS	381688	Field Trips	\$196.00
	Total		\$196.00
	384199	Field Trips	\$360.00
	Total		\$360.00
	384430	Field Trips	\$100.00
	Total		\$100.00
	385459	Field Trips	\$620.00
	Total		\$620.00
	386284	Field Trips	\$110.00
	Total		\$110.00
	388345	Memberships-Registrations-HEAR	\$100.00
	Total		\$100.00
	390245	Memberships-Registrations-HEAR	\$905.25
	Total		\$905.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FRISCO ROUGHRIDERS	390245	Field Trips	\$1,445.25
	Total		\$1,445.25
	390569	Field Trips	\$635.25
	Total		\$635.25
	391318	Field Trips	\$6,115.00
	Total		\$6,115.00
	391877	Field Trips	\$795.25
	Total		\$795.25
	392280	Field Trips	\$1,869.25
	Total		\$1,869.25
	392786	Field Trips	\$5,885.25
	Total		\$5,885.25
	393614	Field Trips	\$200.00
	Total		\$200.00
	393948	Field Trips	\$40.00
	Total		\$40.00
	Total		\$19,376.50
FRISCO, CITY OF	397498	TRASH-GARBAGE	\$413.85
		WATER/IRR/TRASH	\$254.54
		WATER-IRRIGATION	\$186.10
	Total		\$854.49
	398579	TRASH-GARBAGE	\$413.85
		WATER/IRR/TRASH	\$281.83
		WATER-IRRIGATION	\$704.43
	Total		\$1,400.11
	381258	TRASH-GARBAGE	\$242.60
		WATER/IRR/TRASH	\$490.51
		WATER-IRRIGATION	\$1,461.96
	Total		\$2,195.07
	381258	TRASH-GARBAGE	\$171.24
		WATER/IRR/TRASH	\$346.25
		WATER-IRRIGATION	\$1,031.97

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FRISCO, CITY OF

Total		\$1,549.46
382752	TRASH-GARBAGE	\$413.85
	WATER/IRR/TRASH	\$808.77
	WATER-IRRIGATION	\$317.44
Total		\$1,540.06
391319	TRASH-GARBAGE	\$413.85
	WATER/IRR/TRASH	\$769.27
	WATER-IRRIGATION	\$186.10
Total		\$1,369.22
384912	TRASH-GARBAGE	\$413.85
	WATER/IRR/TRASH	\$837.70
	WATER-IRRIGATION	\$182.46
Total		\$1,434.01
395172	TRASH-GARBAGE	\$413.85
	WATER/IRR/TRASH	\$770.21
	WATER-IRRIGATION	\$1,291.89
Total		\$2,475.95
396591	TRASH-GARBAGE	\$413.85
	WATER/IRR/TRASH	\$523.67
	WATER-IRRIGATION	\$212.43
Total		\$1,149.95
386845	TRASH-GARBAGE	\$413.85
	WATER/IRR/TRASH	\$823.70
	WATER-IRRIGATION	\$182.46
Total		\$1,420.01
387862	TRASH-GARBAGE	\$413.85
	WATER,IRR, TRASH	\$598.95
	WATER-IRRIGATION	\$186.10
Total		\$1,198.90
389960	TRASH-GARBAGE	\$413.85
	WATER-IRRIGATION	\$186.10
	WT/IRR/TRASH	\$548.68
Total		\$1,148.63
390113	WATER	\$542.41

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FRISCO, CITY OF	Total		\$542.41
	393478	TRASH-GARBAGE	\$413.85
		WATER	\$932.06
	Total		\$1,345.91
	393478	IRR	\$93.05
	Total		\$93.05
	393478	IRR	\$419.28
	Total		\$419.28
	Total		\$20,136.51
FROG STREET PRESS IN	164320	Instructional and Curriculum	\$2,750.00
	Total		\$2,750.00
	167149	Memberships-Registrations	\$6,384.00
	Total		\$6,384.00
	167149	EMPLOYEE TRAVEL-GENERAL	\$1,132.00
		Memberships-Registrations	\$600.00
	Total		\$1,732.00
	168276	GENERAL SUPPLIES	\$4,138.98
		Instructional and Curriculum	\$1,799.99
	Total		\$5,938.97
	169089	Instructional and Curriculum	\$7,129.82
	Total		\$7,129.82
	169165	Memberships-Registrations	\$798.00
	Total		\$798.00
	Total		\$24,732.79
FRONTIER	388744	District phones	\$69,087.50
	Total		\$69,087.50
	390659	District phones	\$13,817.50
	Total		\$13,817.50
	391815	District phones	\$13,817.50
	Total		\$13,817.50
	393615	District phones	\$13,817.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FRONTIER	Total		\$13,817.50
	395339	District phones	\$13,817.50
	Total		\$13,817.50
	396592	District phones	\$13,817.50
	Total		\$13,817.50
	397499	District phones	\$13,817.50
	Total		\$13,817.50
	398754	District phones	\$13,817.50
	Total		\$13,817.50
	Total		\$13,817.50
	398754	District phones	\$13,817.50
	Total		\$13,817.50
	Total		\$13,817.50
	Total		\$165,810.00
FRONTIER COMMUNICATI	164159	CENTRANET SERVICE AUG 2018	\$62.23
	Total		\$62.23
	164159	CENTRANET AUG / SEP 2018 SPLIT	\$86.16
	Total		\$86.16
	164706	CENTRANET SERVICE SEPTEMBER 2018	\$148.39
	Total		\$148.39
	165349	CENTRANET SERVICE OCT 2018	\$149.85
	Total		\$149.85
	165682	CENTRANET SERVICE NOVEMBER 2018	\$149.85
	Total		\$149.85
	166178	CENTRANET SERVICE DECEMBER 2018	\$149.85
	Total		\$149.85
	166498	CENTRANET SERVICE JANUARY 2019	\$149.82
	Total		\$149.82
	167130	CENTRANET SERVICE FEBRUARY 2019	\$149.82
	Total		\$149.82
	167565	CENTRANET SERVICE MARCH 2019	\$149.82
	Total		\$149.82
	168055	CENTRANET SERVICES APRIL 2019	\$151.46
	Total		\$151.46
	168697	CENTRANET SERVICE MAY 2019	\$151.46

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FRONTIER COMMUNICATI

Total		\$151.46
168914	CENTRANET SERVICE JUNE 2019	\$151.46
Total		\$151.46
169197	CENTRANET SERVICE JULY 2019	\$156.84
Total		\$156.84

Total		\$1,807.01
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FRONTLINE TECHNOLOGI	383385	CONTRACTED MAIN-TECHNOLOGY DEP	\$24,830.00
		Sub Mgt system renewal	\$13,370.00
	Total		\$38,200.00
	391120	Memberships-Registrations	\$595.00
	Total		\$595.00
	396097	DUES-GENERAL	\$990.00
		Frontline Aesop class registra	\$990.00
		MISC OPERATING-TECHNOLOGY DEPA	\$990.00
	Total		\$2,970.00

Total		\$41,765.00
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FRUGE, CHARLES	381017	Reimbursements	\$84.69
	Total		\$84.69
	383386	Reimbursements	\$72.98
	Total		\$72.98
	385782	Reimbursements	\$93.24
	Total		\$93.24
	387051	Reimbursements	\$83.33
	Total		\$83.33
	387863	Reimbursements	\$57.94
	Total		\$57.94
	389961	Reimbursements	\$53.60
	Total		\$53.60
	391601	Reimbursements	\$110.95
	Total		\$110.95
	393328	Reimbursements	\$79.28

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FRUGE, CHARLES	Total		\$79.28
	395173	Reimbursements	\$92.35
	Total		\$92.35
	396861	Reimbursements	\$87.92
	Total		\$87.92
	398755	Reimbursements	\$75.00
	Total		\$75.00
	Total		\$891.28
FRY, BAILEY D	387052	Reimbursements	\$83.85
	Total		\$83.85
	Total		\$83.85
	Total		\$83.85
FRY, ROBIN	380003	Reimbursements	\$192.55
	Total		\$192.55
	381887	Reimbursements	\$88.34
	Total		\$88.34
	383909	Reimbursements	\$142.90
	Total		\$142.90
	385460	Reimbursements	\$833.11
	Total		\$833.11
	385460	Reimbursements	\$211.13
	Total		\$211.13
	387266	Reimbursements	\$118.81
	Total		\$118.81
	389290	Reimbursements	\$131.54
	Total		\$131.54
	390971	Reimbursements	\$135.14
	Total		\$135.14
	392281	Reimbursements	\$173.94
	Total		\$173.94
	394289	Reimbursements	\$163.73
	Total		\$163.73

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FRY, ROBIN	395852	Reimbursements	\$178.23
	Total		\$178.23
	396862	Reimbursements	\$26.16
	Total		\$26.16
Total			\$2,395.58
FRY, TERRY	382110	Game Officials	\$115.00
	Total		\$115.00
	382753	Game Officials	\$115.00
	Total		\$115.00
	383119	Game Officials	\$115.00
	Total		\$115.00
Total			\$345.00
FRYARS, ANTHONY	387464	Game Officials	\$135.00
	Total		\$135.00
	387864	Game Officials	\$135.00
	Total		\$135.00
	388346	Game Officials	\$20.00
	Total		\$20.00
	390457	Game Officials	\$175.00
	Total		\$175.00
	391602	Game Officials	\$175.00
	Total		\$175.00
	392511	Game Officials	\$115.00
	Total		\$115.00
Total			\$755.00
FRYARS, JOSH ADAM	387865	Game Officials	\$135.00
	Total		\$135.00
	389962	Game Officials	\$155.00
	Total		\$155.00
	390458	Game Officials	\$155.00
	Total		\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$445.00
FUERST, DEE ANN	380004	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
FULLER, JAMES	380760	Reimbursements	\$39.35
	Total		\$39.35
	384200	Reimbursements	\$151.12
	Total		\$151.12
	384431	Reimbursements	\$375.45
	Total		\$375.45
	387465	Reimbursements	\$92.00
	Total		\$92.00
	392062	Reimbursements	\$150.45
	Total		\$150.45
	395962	Reimbursements	\$175.04
	Total		\$175.04
Total			\$983.41
FULTON, DIANNE	384630	Reimbursements	\$464.71
	Total		\$464.71
Total			\$464.71
FULTON'S METAL	394486	2T - FS - BUILD RACKS TO HANG	\$53.40
	Total		\$53.40
	397018	2P - FMHS - Roof access ladder	\$47.81
	Total		\$47.81
Total			\$101.21
FULTS, JOSEPH	395494	Refunds	\$100.00
	Total		\$100.00
Total			\$100.00
FUN AND FUNCTION	382754	Special Education	\$794.84
	Total		\$794.84
	383387	GENERAL SUPPLIE-GENERAL	\$72.34
		GENERAL SUPPLIES	\$8.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

FUN AND FUNCTION	383387	Instructional and Curriculum	\$621.99
	Total		\$702.85
	384913	Special Education	\$43.94
	Total		\$43.94
	384913	GENERAL SUPPLIES	\$43.04
		Special Education	\$4.30
	Total		\$47.34
	387687	Special Education	\$76.14
	Total		\$76.14
	388826	Special Education	\$60.92
	Total		\$60.92
	391320	Special Education	\$102.77
	Total		\$102.77
	394290	Instructional and Curriculum	\$101.20
	Total		\$101.20
	395495	Special Education	\$455.66
	Total		\$455.66
Total			\$2,385.66
FUNDERBURG, PAUL	393743	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
FUNDERBURG, TREYTON	393188	Game Officials	\$170.00
	Total		\$170.00
	394978	Game Officials	\$130.00
	Total		\$130.00
	395174	Game Officials	\$240.00
	Total		\$240.00
	395340	Game Officials	\$140.00
	Total		\$140.00
	396387	Athletics	\$165.00
	Total		\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$845.00
FUNDRAISING UNLIMITE	383910	EXPEND-AGENCY FUNDS	\$1,450.00
		Fundraising	\$1,000.00
	Total		\$2,450.00
Total			\$2,450.00
FUNK, STEVEN P	398415	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
FUTURE COM LTD	380232	Secure Staff-addtnl users	\$12,848.00
	Total		\$12,848.00
	391603	KS Storage/annual subscription	\$5,824.21
	Total		\$5,824.21
	394487	Infoblox renewal	\$47,034.11
	Total		\$47,034.11
	395704	Secure Staff renewal	\$57,024.00
	Total		\$57,024.00
Total			\$122,730.32
FUZZY'S TACO SHOP	395175	Food - Meals, Meeting and FCS	\$60.00
	Total		\$60.00
Total			\$60.00
G & A CONSULTANTS IN	389291	Ethridge ES Parking Lot mappin	\$4,000.00
	Total		\$4,000.00
Total			\$4,000.00
GABEL, KERRY	392201	STUDENT MEAL ADVANCES	\$180.00
	Total		\$180.00
	393744	Reimbursements	\$36.00
	Total		\$36.00
	394979	Reimbursements	\$242.47
	Total		\$242.47
Total			\$458.47
GADIAM, SMITHA	392063	Refunds	\$5.00
	Total		\$5.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$5.00
GAFFORD, LANITA	381018	Travel	\$25.83
	Total		\$25.83
	383911	Travel	\$53.35
	Total		\$53.35
	388091	Travel	\$31.61
	Total		\$31.61
Total			\$110.79
GAGE, CHRISTOPHER	382755	Reimbursements	\$226.39
	Total		\$226.39
	384914	Game Officials	\$194.24
	Total		\$194.24
	387267	Reimbursements	\$171.24
	Total		\$171.24
	389772	Reimbursements	\$115.77
	Total		\$115.77
	392987	Reimbursements	\$330.14
	Total		\$330.14
	394291	Reimbursements	\$115.76
	Total		\$115.76
	394291	Reimbursements	\$187.44
	Total		\$187.44
	394735	Reimbursements	\$116.00
	Total		\$116.00
	395176	Reimbursements	\$342.20
	Total		\$342.20
Total			\$1,799.18
GAIL'S FLAG & GOLF C	164102	Apparel/CHEER	\$570.00
	Total		\$570.00
	164313	Apparel/STUCO	\$630.00
	Total		\$630.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GAIL'S FLAG & GOLF C	164444	FLAGS	\$328.60
	Total		\$328.60
	164505	Apparel	\$510.00
	Total		\$510.00
	164973	Apparel/HHS	\$1,123.50
	Total		\$1,123.50
	165085	Apparel/STUCO	\$5,250.00
	Total		\$5,250.00
	165436	Apparel/STUCO	\$4,880.00
	Total		\$4,880.00
	165702	Apparel/SCIENCE NHS	\$2,100.00
	Total		\$2,100.00
	165830	Apparel/KEY CLUB	\$630.00
	Total		\$630.00
	165830	Apparel/RAYS OF SUNSHINE	\$228.00
	Total		\$228.00
	165830	Apparel/FCCLA	\$2,400.00
	Total		\$2,400.00
	166053	Apparel/HOSA	\$977.50
	Total		\$977.50
	166107	Apparel/STUCO	\$460.00
	Total		\$460.00
	166107	Apparel/NATHAN	\$640.00
	Total		\$640.00
	167655	Apparel/STUCO	\$525.00
	Total		\$525.00
	168129	Apparel/STUCO	\$322.00
	Total		\$322.00
	168263	Apparel	\$899.00
	Total		\$899.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GAIL'S FLAG & GOLF C	168553	Apparel/STUCO	\$1,000.00
	Total		\$1,000.00
	168615	Apparel/CHEER	\$448.00
	Total		\$448.00
	169345	Apparel	\$910.00
	Total		\$910.00
	169345	Apparel/CHEER	\$432.00
	Total		\$432.00
	169453	Apparel/PHY. ED.	\$2,210.00
Total		\$2,210.00	
Total			\$27,473.60
GAINES, CASSANDRA	383120	Game Officials	\$225.00
	Total		\$225.00
	384631	Game Officials	\$202.50
	Total		\$202.50
	385461	Game Officials	\$22.50
	Total		\$22.50
Total			\$450.00
GALL, ADRIENNE	380514	Reimbursements	\$358.62
	Total		\$358.62
	386785	Reimbursements	\$550.26
	Total		\$550.26
	391035	Reimbursements	\$11.00
	Total		\$11.00
	391951	Reimbursements	\$33.15
	Total		\$33.15
	391951	Reimbursements	\$41.79
	Total		\$41.79
	393189	Reimbursements	\$298.99
	Total		\$298.99
	393479	Reimbursements	\$124.70

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GALL, ADRIENNE

Total **\$124.70**

Total **\$1,418.51**

GALLEGOS, ANTONIA 380233 Refunds ANTONIA GALLEGOS \$60.00

Total **\$60.00**

Total **\$60.00**

GALLEGOS, CAITLIN M 384915 Reimbursements \$160.00

Total **\$160.00**

Total **\$160.00**

GALLOWAY, ADAM 387688 Refunds \$13.00

Total **\$13.00**

Total **\$13.00**

GALLUP INC 384916 Instructional and Curriculum \$159.92

Total **\$159.92**

Total **\$159.92**

GAMBLE, RYAN 396593 Refunds \$27.30

Total **\$27.30**

Total **\$27.30**

GAMBRELL, MARK 384432 Game Officials \$115.00

Total **\$115.00**

Total **\$115.00**

GAMETIME 165000 6S-LJC-NEW TURF WAS INSTALLED/
GENERAL SUPPLIE-FREIGHT \$1,053.89
\$226.39

Total **\$1,280.28**

165000 6S-LAE-PARTS IN REPLACING ON P \$37.80
GENERAL SUPPLIE-FREIGHT \$32.09

Total **\$69.89**

165000 6S-BWE-BROKEN BENCH AND REPAIR \$592.80
GENERAL SUPPLIE-FREIGHT \$72.28

Total **\$665.08**

165000 6S-THE-MISSING POST CAPS ON MA \$70.09
GENERAL SUPPLIE-FREIGHT \$32.75

Total **\$102.84**

168827 6S HOE-Broken SLIDE on playgro \$645.43

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GAMETIME	168827	GENERAL SUPPLIE-FREIGHT	\$210.39
	Total		\$855.82
	169093	6S -CHE - Caps to the poles ne	\$62.22
		GENERAL SUPPLIE-FREIGHT	\$32.59
	Total		\$94.81
	169093	6S - LJC - Outdoor Playground	\$358.69
		GENERAL SUPPLIE-FREIGHT	\$83.24
	Total		\$441.93
	Total		\$3,510.65
GANDY INK	164244	Apparel	\$360.00
	Total		\$360.00
	164244	Fundraising	\$336.00
	Total		\$336.00
	164244	Apparel	\$128.00
	Total		\$128.00
	164244	Apparel	\$360.00
	Total		\$360.00
	164244	Apparel	\$459.00
	Total		\$459.00
	164377	Apparel	\$15.50
	Total		\$15.50
	164377	Apparel	\$516.75
	Total		\$516.75
	164377	Apparel	\$690.25
	Total		\$690.25
	164377	Apparel	\$956.00
	Total		\$956.00
	164502	Apparel	\$789.00
	Total		\$789.00
	164502	Apparel	\$890.40
	Total		\$890.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GANDY INK	164502	Athletics	\$56.20
	Total		\$56.20
	164502	Apparel	\$786.00
	Total		\$786.00
	164590	Apparel	\$1,023.05
	Total		\$1,023.05
	164590	Apparel	\$800.40
	Total		\$800.40
	164590	Apparel	\$632.40
	Total		\$632.40
	164644	*** Change Description ***	\$93.00
	Total		\$93.00
	164644	Apparel	\$834.15
	Total		\$834.15
	164644	Apparel	\$567.00
	Total		\$567.00
	164644	Apparel	\$202.50
	Total		\$202.50
	164730	Apparel	\$387.50
	Total		\$387.50
	164968	Apparel	\$396.80
	Total		\$396.80
	164968	Fundraising	\$1,147.50
	Total		\$1,147.50
	164968	Fundraising	\$1,197.55
	Total		\$1,197.55
	164968	Apparel	\$297.00
	Total		\$297.00
	164968	Apparel	\$420.00
	Total		\$420.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GANDY INK	164968	Apparel	\$573.50
	Total		\$573.50
	164968	Apparel	\$364.00
	Total		\$364.00
	164968	Fundraising	\$572.40
	Total		\$572.40
	164968	Apparel	\$750.00
		GENERAL SUPPLIE-GENERAL	\$34.80
	Total		\$784.80
	164968	Apparel	\$620.00
	Total		\$620.00
	164968	Apparel	\$315.00
	Total		\$315.00
	164968	Apparel	\$387.50
	Total		\$387.50
	165082	Apparel	\$242.65
	Total		\$242.65
	165082	Apparel	\$904.80
	Total		\$904.80
	165082	Apparel	\$135.00
		GENERAL SUPPLIE-GENERAL	\$27.00
	Total		\$162.00
	165082	Apparel	\$126.60
	Total		\$126.60
	165082	Fundraising	\$480.00
	Total		\$480.00
	165159	Apparel	\$1,372.50
	Total		\$1,372.50
	165159	Apparel	\$266.25
	Total		\$266.25
	165159	Apparel	\$800.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GANDY INK

Total		\$800.95
165159	Fundraising	\$940.80
Total		\$940.80
165159	Apparel	\$250.00
Total		\$250.00
165159	Apparel	\$304.00
Total		\$304.00
165242	Apparel	\$242.00
Total		\$242.00
165242	Apparel	\$594.15
Total		\$594.15
165242	Apparel	\$175.50
Total		\$175.50
165289	Awards, Trophies, Plaques and	\$318.45
Total		\$318.45
165289	Apparel	\$280.00
Total		\$280.00
165289	Apparel	\$297.00
Total		\$297.00
165289	Apparel	\$558.00
Total		\$558.00
165289	Apparel	\$297.00
Total		\$297.00
165369	Apparel	\$784.00
Total		\$784.00
165369	Apparel	\$180.50
Total		\$180.50
165369	Apparel	\$404.20
Total		\$404.20
165369	Apparel	\$538.05

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GANDY INK

Total		\$538.05
165433	Apparel	\$242.00
Total		\$242.00
165569	Fundraising	\$517.05
Total		\$517.05
165569	Apparel	\$289.00
Total		\$289.00
165569	Apparel	\$1,500.00
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$401.00
Total		\$1,901.00
165569	Apparel	\$731.60
Total		\$731.60
165569	Apparel	\$336.00
Total		\$336.00
165569	Apparel	\$697.20
Total		\$697.20
165652	Apparel	\$840.00
Total		\$840.00
165652	Apparel	\$328.75
Total		\$328.75
165828	Athletics	\$858.50
	MISC OPERATING-BOYS ATHLETICS	\$551.00
Total		\$1,409.50
165828	Apparel	\$300.00
Total		\$300.00
165916	Apparel	\$319.00
Total		\$319.00
165916	Apparel	\$132.40
Total		\$132.40
165916	Apparel	\$260.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GANDY INK

Total		\$260.00
165916	Apparel	\$529.15
Total		\$529.15
165916	Apparel	\$1,230.60
Total		\$1,230.60
165916	Apparel	\$464.98
Total		\$464.98
165980	Awards, Trophies, Plaques and	\$1,193.20
Total		\$1,193.20
166103	Apparel	\$420.00
Total		\$420.00
166257	Apparel	\$84.00
Total		\$84.00
166257	Apparel	\$340.00
Total		\$340.00
166257	Apparel	\$260.00
Total		\$260.00
166257	Apparel	\$507.50
Total		\$507.50
166257	Apparel	\$482.50
Total		\$482.50
166257	Apparel	\$749.05
Total		\$749.05
166316	Apparel	\$1,125.60
Total		\$1,125.60
166459	Apparel	\$400.00
Total		\$400.00
166519	Apparel	\$150.00
Total		\$150.00
166587	Apparel	\$208.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GANDY INK

Total		\$208.25
166587	Apparel	\$247.00
Total		\$247.00
166876	Apparel	\$285.75
Total		\$285.75
166933	Apparel	\$1,250.00
Total		\$1,250.00
166933	Apparel	\$595.00
Total		\$595.00
166933	Apparel	\$78.00
Total		\$78.00
167006	Awards, Trophies, Plaques and	\$1,884.00
Total		\$1,884.00
167065	Apparel	\$241.25
Total		\$241.25
167065	Instructional and Curriculum	\$839.30
Total		\$839.30
167206	Apparel	\$134.40
Total		\$134.40
167206	Apparel	\$439.00
Total		\$439.00
167206	Apparel	\$152.40
Total		\$152.40
167502	Apparel	\$67.55
	GENERAL SUPPLIE-OUTDOOR TRAILS	\$67.55
Total		\$135.10
167731	Awards, Trophies, Plaques and	\$117.75
Total		\$117.75
167848	STOCK - SUMMER UNIFORMS	\$140.00
Total		\$140.00
167848	Apparel	\$486.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GANDY INK

Total		\$486.75
167993	STOCK - SUMMER UNIFORMS	\$1,364.10
Total		\$1,364.10
167993	Apparel	\$280.00
Total		\$280.00
167993	Apparel	\$117.00
	UNIFORMS-GIRLS ATHLETICS	\$39.00
Total		\$156.00
168072	Apparel	\$492.15
Total		\$492.15
168126	Apparel	\$187.00
Total		\$187.00
168126	Apparel	\$1,320.00
Total		\$1,320.00
168260	Apparel	\$1,023.00
Total		\$1,023.00
168498	Apparel	\$1,355.50
Total		\$1,355.50
168679	Apparel	\$1,137.75
Total		\$1,137.75
168782	Apparel	\$272.00
Total		\$272.00
169118	Apparel	\$1,072.00
Total		\$1,072.00
169157	Apparel	\$1,000.00
Total		\$1,000.00
169157	Athletics	\$2,362.50
Total		\$2,362.50
169157	Athletics	\$1,150.00
Total		\$1,150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GANDY INK	169157	Athletics	\$1,937.50
	Total		\$1,937.50
	169118	Apparel	\$95.55
	Total		\$95.55
	169245	Apparel	\$874.25
	Total		\$874.25
	169211	Apparel	\$499.80
	Total		\$499.80
	169292	Apparel	\$331.40
	Total		\$331.40
	169245	Apparel	\$81.00
	Total		\$81.00
	169211	Apparel	\$1,291.95
	Total		\$1,291.95
	169344	Apparel	\$984.25
	Total		\$984.25
	169245	Apparel	\$1,100.50
	Total		\$1,100.50
	169245	Apparel	\$160.00
	Total		\$160.00
	169344	Apparel - DC	\$1,955.00
	Total		\$1,955.00
	169245	Apparel	\$825.00
	Total		\$825.00
	169292	Apparel Spirit Shirts	\$617.10
		GENERAL SUPPLIE-GENERAL	\$2,534.50
	Total		\$3,151.60
	169451	Apparel	\$176.00
	Total		\$176.00
	169576	Apparel	\$83.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GANDY INK	Total		\$83.25
	169576	Apparel	\$334.95
	Total		\$334.95
	169576	Apparel	\$376.75
	Total		\$376.75
	169576	Awards, Trophies, Plaques and	\$864.50
Total		\$864.50	
Total			\$80,247.83
GANESH, PRAIMESH	397211	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
GANN, MELISSA KAY	382111	Consulting Services - Adjunct	\$3,980.00
	Total		\$3,980.00
	384433	Consulting Services - Adjunct	\$1,375.00
	Total		\$1,375.00
	390972	CONSULTING SERVICES	\$4,000.00
		Consulting Services - Adjunct	\$960.00
		CONSULTING SERV-VIRT LRN ACAD	\$300.00
	Total		\$5,260.00
	394980	CONSULTING SERVICES	\$1,327.61
		Consulting Services - Adjunct	\$297.39
	Total		\$1,625.00
	394980	Consulting Services	\$3,750.00
	Total		\$3,750.00
	Total		
GARCIA, BRENNIA	394981	Refunds Brenna Garcia	\$300.00
	Total		\$300.00
Total			\$300.00
GARCIA, HECTOR DE JE	395963	Security	\$202.50
	Total		\$202.50
Total			\$202.50
GARCIA, HECTOR SAUL	382756	Security	\$202.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GARCIA, HECTOR SAUL	Total		\$202.50
	387866	Game Officials	\$180.00
	Total		\$180.00
Total			\$382.50
GARCIA, JESSICA	382757	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
GARCIA, LYSETTE, M.	392512	Travel	\$565.31
	Total		\$565.31
Total			\$565.31
GARCIA, MARK D	380515	Reimbursements	\$173.31
	Total		\$173.31
	383388	Reimbursements	\$218.88
	Total		\$218.88
	385783	Reimbursements	\$225.85
	Total		\$225.85
	386524	Reimbursements	\$176.04
	Total		\$176.04
	388347	Reimbursements	\$110.96
	Total		\$110.96
	390246	Reimbursements	\$170.46
	Total		\$170.46
	391604	Reimbursements	\$206.36
	Total		\$206.36
	393480	Reimbursements	\$151.78
	Total		\$151.78
	396738	Reimbursements	\$351.02
	Total		\$351.02
Total			\$1,784.66
GARCIA, ROGELIO	382758	Game Officials	\$100.00
	Total		\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GARCIA, ROGELIO	382758	Game Officials	\$120.00
	Total		\$120.00
	383389	Game Officials	\$85.00
	Total		\$85.00
Total			\$305.00
GARDEA JR, SERGIO	392513	Game Officials	\$192.25
	Total		\$192.25
Total			\$192.25
GARDEN RIDGE CHURCH	397857	Professional Services ESD Trai	\$600.00
	Total		\$600.00
Total			\$600.00
GARDINER, AIDAN	389531	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
GARDNER, BRANDON	388348	Game Officials	\$170.00
	Total		\$170.00
	390459	Game Officials	\$130.00
	Total		\$130.00
Total			\$300.00
GARDNER, CHRIS	386042	Game Officials	\$115.00
	Total		\$115.00
	386525	Game Officials	\$115.00
	Total		\$115.00
	388827	Game Officials	\$65.00
	Total		\$65.00
	389292	Game Officials	\$85.00
	Total		\$85.00
Total			\$380.00
GARDNER, LINDA	381259	Reimbursements	\$34.66
	Total		\$34.66
	383390	Reimbursements	\$21.81
	Total		\$21.81

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GARDNER, LINDA	385462	Reimbursements	\$21.58
	Total		\$21.58
	386526	Reimbursements	\$7.09
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$8.99
	Total		\$16.08
	389963	Reimbursements	\$21.17
	Total		\$21.17
	389963	Reimbursements	\$15.86
	Total		\$15.86
	391605	Reimbursements	\$11.48
	Total		\$11.48
	396594	Reimbursements	\$46.23
	Total		\$46.23
	396739	Reimbursements	\$150.00
	Total		\$150.00
Total			\$338.87
GARDNER, LUCIA	388828	Refunds Lucia Gardner	\$350.00
	Total		\$350.00
Total			\$350.00
GARLAND CAMERA & REP	381888	Building and Maintenance Servi	\$299.97
		GENERAL SUPPLIE-ART	\$12.95
	Total		\$312.92
	395341	Business Services-TOEWS	\$1,024.85
	Total		\$1,024.85
Total			\$1,337.77
GARLINGER, JACOB	394488	EXPEND-AGENCY FUNDS	\$867.43
		Reimbursements - DECA National	\$322.00
	Total		\$1,189.43
Total			\$1,189.43
GARNER, PAUL	389773	Refunds	\$9.85
	Total		\$9.85
Total			\$9.85

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GARRETT, KENDRA	395853	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
GARRETT, MATTHEW S	382480	Travel	\$222.36
	Total		\$222.36
	397212	Travel	\$1,129.69
	Total		\$1,129.69
Total			\$1,352.05
GARRETT, MELODIE	392064	Reimbursements	\$89.75
	Total		\$89.75
Total			\$89.75
GARRETT, RACHEL	398276	Reimbursements	\$67.62
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,504.88
	Total		\$1,572.50
	398416	Reimbursements	\$264.00
	Total		\$264.00
	398416	Reimbursements	\$257.50
	Total		\$257.50
Total			\$2,094.00
GARRISON, HEATHER	398580	Reimbursements	\$178.97
	Total		\$178.97
Total			\$178.97
GARTEX MASONRY SUPPL	395705	Fundraising	\$156.14
	Total		\$156.14
Total			\$156.14
GARTNER INC	164707	IT Leader's lic renewal	\$36,921.00
	Total		\$36,921.00
Total			\$36,921.00
GARY KINCAID SCALE C	383712	Athletics	\$116.00
		CONTRACTED MAIN-FOOTBALL	\$464.00
	Total		\$580.00
Total			\$580.00
GARZA, ELLEN GAYLE	381260	Reimbursements	\$64.73

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GARZA, ELLEN GAYLE

Total		\$64.73
383391	Reimbursements	\$45.24
Total		\$45.24
385463	Reimbursements	\$91.13
Total		\$91.13
386527	Reimbursements	\$67.04
Total		\$67.04
387867	Reimbursements	\$71.96
Total		\$71.96
389964	Reimbursements	\$92.33
Total		\$92.33
391606	Reimbursements	\$70.41
Total		\$70.41
392988	Reimbursements	\$78.58
Total		\$78.58
394736	Reimbursements	\$89.85
Total		\$89.85
396595	Reimbursements	\$68.96
Total		\$68.96
397317	Reimbursements	\$27.03
Total		\$27.03

Total		\$767.26
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GARZA, LEE	383121	Game Officials	\$120.00
	Total		\$120.00
	383392	Game Officials	\$135.00
	Total		\$135.00
	398277	Game Officials	\$95.00
	Total		\$95.00

Total		\$350.00
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GARZA, SAMUEL C	388829	Reimbursements	\$123.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GARZA, SAMUEL C	Total		\$123.00
Total			\$123.00
GASPAR, SILVIA	392989	Refunds	\$58.70
	Total		\$58.70
Total			\$58.70
GATES, KAREN A	396596	Reimbursements	\$27.20
	Total		\$27.20
Total			\$27.20
GATES, LUCIANA	397500	Travel	\$27.42
	Total		\$27.42
Total			\$27.42
GAYLORD TEXAN RESORT	383912	Instructional and Curriculum	\$365.41
	Total		\$365.41
Total			\$365.41
GCA K12 EDUCATION	379711	Building and Maintenance Servi	\$780,357.98
	Total		\$780,357.98
	381019	Building and Maintenance Servi	\$780,357.98
	Total		\$780,357.98
	381019	2Q-Construction Related Custod	\$11,945.00
	Total		\$11,945.00
	381019	Building and Maintenance Servi	\$220.00
	Total		\$220.00
	381019	Building and Maintenance Servi	\$90.00
	Total		\$90.00
	381019	Building and Maintenance Servi	\$40.00
	Total		\$40.00
	381019	Building and Maintenance Servi	\$355.00
	Total		\$355.00
	381019	Building and Maintenance Servi	\$120.00
	Total		\$120.00
	381019	Building and Maintenance Servi	\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GCA K12 EDUCATION

Total		\$80.00
381019	Building and Maintenance Servi	\$180.00
Total		\$180.00
381019	Building and Maintenance Servi	\$990.00
Total		\$990.00
381019	Building and Maintenance Servi	\$60.00
Total		\$60.00
381019	Building and Maintenance Servi	\$80.00
Total		\$80.00
381019	Building and Maintenance Servi	\$115.00
Total		\$115.00
381019	Building and Maintenance Servi	\$4,965.00
Total		\$4,965.00
381019	Building and Maintenance Servi	\$830.00
Total		\$830.00
381019	Building and Maintenance Servi	\$160.00
Total		\$160.00
381019	Building and Maintenance Servi	\$1,110.00
Total		\$1,110.00
381019	Building and Maintenance Servi	\$180.00
Total		\$180.00
382481	Building and Maintenance Servi	\$780,357.98
Total		\$780,357.98
382759	Building and Maintenance Servi	\$1,285.00
Total		\$1,285.00
382759	Building and Maintenance Servi	\$60.00
Total		\$60.00
382759	Building and Maintenance Servi	\$140.00
Total		\$140.00
382759	Building and Maintenance Servi	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GCA K12 EDUCATION

Total		\$100.00
382759	Building and Maintenance Servi	\$80.00
Total		\$80.00
382759	Building and Maintenance Servi	\$1,740.00
Total		\$1,740.00
382759	Building and Maintenance Servi	\$270.00
Total		\$270.00
382759	Building and Maintenance Servi	\$120.00
Total		\$120.00
382759	Building and Maintenance Servi	\$985.00
Total		\$985.00
382759	Building and Maintenance Servi	\$40.00
Total		\$40.00
382759	Building and Maintenance Servi	\$570.00
Total		\$570.00
382759	Building and Maintenance Servi	\$540.00
Total		\$540.00
382759	Building and Maintenance Servi	\$150.00
Total		\$150.00
382759	Building and Maintenance Servi	\$60.00
Total		\$60.00
382759	Building and Maintenance Servi	\$2,025.00
Total		\$2,025.00
384201	Building and Maintenance Servi	\$70.00
Total		\$70.00
384201	Building and Maintenance Servi	\$60.00
Total		\$60.00
384201	Building and Maintenance Servi	\$90.00
Total		\$90.00
384201	Building and Maintenance Servi	\$245.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GCA K12 EDUCATION

Total		\$245.00
384201	Building and Maintenance Servi	\$50.00
Total		\$50.00
384201	Building and Maintenance Servi	\$665.00
Total		\$665.00
384201	Building and Maintenance Servi	\$160.00
Total		\$160.00
384201	Building and Maintenance Servi	\$2,085.00
Total		\$2,085.00
384201	Building and Maintenance Servi	\$320.00
Total		\$320.00
384201	Building and Maintenance Servi	\$90.00
Total		\$90.00
384201	Building and Maintenance Servi	\$310.00
Total		\$310.00
384201	Building and Maintenance Servi	\$3,135.00
Total		\$3,135.00
384201	Building and Maintenance Servi	\$80.00
Total		\$80.00
384201	Building and Maintenance Servi	\$75.00
Total		\$75.00
384201	Building and Maintenance Servi	\$100.00
Total		\$100.00
384201	Building and Maintenance Servi	\$1,765.00
Total		\$1,765.00
384201	Building and Maintenance Servi	\$1,160.00
Total		\$1,160.00
384201	Building and Maintenance Servi	\$80.00
Total		\$80.00
384201	Building and Maintenance Servi	\$570.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GCA K12 EDUCATION

Total		\$570.00
384201	Building and Maintenance Servi	\$800.00
Total		\$800.00
384201	Building and Maintenance Servi	\$2,715.00
Total		\$2,715.00
384201	Building and Maintenance Servi	\$40.00
Total		\$40.00
385464	Building and Maintenance Servi	\$779,838.46
Total		\$779,838.46
386285	Building and Maintenance Servi	\$60.00
Total		\$60.00
386285	Building and Maintenance Servi	\$2,355.00
Total		\$2,355.00
386285	Building and Maintenance Servi	\$120.00
Total		\$120.00
386285	Building and Maintenance Servi	\$80.00
Total		\$80.00
386285	Building and Maintenance Servi	\$655.00
Total		\$655.00
386285	Building and Maintenance Servi	\$345.00
Total		\$345.00
386285	Building and Maintenance Servi	\$1,300.00
Total		\$1,300.00
386285	Building and Maintenance Servi	\$385.00
Total		\$385.00
386285	Building and Maintenance Servi	\$1,375.00
Total		\$1,375.00
386285	Building and Maintenance Servi	\$1,145.00
Total		\$1,145.00
386285	Building and Maintenance Servi	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GCA K12 EDUCATION

Total		\$100.00
386285	Building and Maintenance Servi	\$160.00
Total		\$160.00
386285	Building and Maintenance Servi	\$165.00
Total		\$165.00
386285	Building and Maintenance Servi	\$4,070.00
Total		\$4,070.00
387689	Building and Maintenance Servi	\$779,838.46
Total		\$779,838.46
387689	Building and Maintenance Servi	\$170.00
Total		\$170.00
387689	Building and Maintenance Servi	\$120.00
Total		\$120.00
387689	Building and Maintenance Servi	\$40.00
Total		\$40.00
387689	Building and Maintenance Servi	\$520.00
Total		\$520.00
387689	Building and Maintenance Servi	\$1,065.00
Total		\$1,065.00
387689	Building and Maintenance Servi	\$570.00
Total		\$570.00
387689	Building and Maintenance Servi	\$220.00
Total		\$220.00
387689	Building and Maintenance Servi	\$440.00
Total		\$440.00
387689	Building and Maintenance Servi	\$210.00
Total		\$210.00
387689	Building and Maintenance Servi	\$80.00
Total		\$80.00
387689	Building and Maintenance Servi	\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GCA K12 EDUCATION

Total		\$80.00
387689	Building and Maintenance Servi	\$745.00
Total		\$745.00
387689	Building and Maintenance Servi	\$1,370.00
Total		\$1,370.00
387689	Building and Maintenance Servi	\$170.00
Total		\$170.00
387689	Building and Maintenance Servi	\$140.00
Total		\$140.00
387689	Building and Maintenance Servi	\$100.00
Total		\$100.00
387689	Building and Maintenance Servi	\$60.00
Total		\$60.00
387689	Building and Maintenance Servi	\$90.00
Total		\$90.00
387689	Building and Maintenance Servi	\$1,735.00
Total		\$1,735.00
387689	Building and Maintenance Servi	\$80.00
Total		\$80.00
388092	Building and Maintenance Servi	\$779,838.46
Total		\$779,838.46
390460	Building and Maintenance Servi	\$9,905.00
Total		\$9,905.00
390460	Building and Maintenance Servi	\$779,838.46
Total		\$779,838.46
391321	Building and Maintenance Servi	\$779,838.46
Total		\$779,838.46
393481	Building and Maintenance Servi	\$779,838.46
Total		\$779,838.46
394489	Professional Services	\$1,522.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GCA K12 EDUCATION

Total		\$1,522.40
394737	Building and Maintenance Servi	\$230.00
Total		\$230.00
394737	Building and Maintenance Servi	\$390.00
Total		\$390.00
394737	Building and Maintenance Servi	\$60.00
Total		\$60.00
394737	Building and Maintenance Servi	\$60.00
Total		\$60.00
394737	Building and Maintenance Servi	\$570.00
Total		\$570.00
394737	Building and Maintenance Servi	\$910.00
Total		\$910.00
394737	Building and Maintenance Servi	\$360.00
Total		\$360.00
394737	Building and Maintenance Servi	\$560.00
Total		\$560.00
394737	Building and Maintenance Servi	\$80.00
Total		\$80.00
394737	Building and Maintenance Servi	\$2,155.00
Total		\$2,155.00
394737	Building and Maintenance Servi	\$240.00
Total		\$240.00
394737	Building and Maintenance Servi	\$300.00
Total		\$300.00
394737	Building and Maintenance Servi	\$330.00
Total		\$330.00
394737	Building and Maintenance Servi	\$285.00
Total		\$285.00
394737	Building and Maintenance Servi	\$440.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GCA K12 EDUCATION

Total		\$440.00
394737	Building and Maintenance Servi	\$165.00
Total		\$165.00
394737	Building and Maintenance Servi	\$335.00
Total		\$335.00
394737	Building and Maintenance Servi	\$485.00
Total		\$485.00
394737	Building and Maintenance Servi	\$975.00
Total		\$975.00
394737	Building and Maintenance Servi	\$1,050.00
Total		\$1,050.00
394737	Building and Maintenance Servi	\$665.00
Total		\$665.00
394737	Building and Maintenance Servi	\$1,550.00
Total		\$1,550.00
394737	Building and Maintenance Servi	\$120.00
Total		\$120.00
394737	Building and Maintenance Servi	\$200.00
Total		\$200.00
394737	Building and Maintenance Servi	\$40.00
Total		\$40.00
394737	Building and Maintenance Servi	\$170.00
Total		\$170.00
394737	Building and Maintenance Servi	\$1,240.00
Total		\$1,240.00
394737	Building and Maintenance Servi	\$200.00
Total		\$200.00
394737	Building and Maintenance Servi	\$200.00
Total		\$200.00
394737	Building and Maintenance Servi	\$290.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GCA K12 EDUCATION

Total		\$290.00
394737	Building and Maintenance Servi	\$120.00
Total		\$120.00
394737	Building and Maintenance Servi	\$40.00
Total		\$40.00
394737	Building and Maintenance Servi	\$180.00
Total		\$180.00
394737	Building and Maintenance Servi	\$825.00
Total		\$825.00
394737	Building and Maintenance Servi	\$3,110.00
Total		\$3,110.00
394737	Building and Maintenance Servi	\$170.00
Total		\$170.00
394737	Building and Maintenance Servi	\$320.00
Total		\$320.00
394737	Building and Maintenance Servi	\$120.00
Total		\$120.00
394737	Building and Maintenance Servi	\$220.00
Total		\$220.00
394737	Building and Maintenance Servi	\$40.00
Total		\$40.00
394737	Building and Maintenance Servi	\$80.00
Total		\$80.00
394737	Building and Maintenance Servi	\$70.00
Total		\$70.00
394737	Building and Maintenance Servi	\$1,750.00
Total		\$1,750.00
394737	Building and Maintenance Servi	\$430.00
Total		\$430.00
394737	Building and Maintenance Servi	\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GCA K12 EDUCATION

Total		\$80.00
394737	Building and Maintenance Servi	\$90.00
Total		\$90.00
394737	Building and Maintenance Servi	\$1,455.00
Total		\$1,455.00
394737	Building and Maintenance Servi	\$110.00
Total		\$110.00
394982	Building and Maintenance Servi	\$15.00
Total		\$15.00
394982	Building and Maintenance Servi	\$640.00
Total		\$640.00
394982	Building and Maintenance Servi	\$40.00
Total		\$40.00
394982	Building and Maintenance Servi	\$80.00
Total		\$80.00
394982	Building and Maintenance Servi	\$60.00
Total		\$60.00
394982	Building and Maintenance Servi	\$100.00
Total		\$100.00
394982	Building and Maintenance Servi	\$90.00
Total		\$90.00
394982	Building and Maintenance Servi	\$1,235.00
Total		\$1,235.00
394982	Building and Maintenance Servi	\$80.00
Total		\$80.00
394982	Building and Maintenance Servi	\$160.00
Total		\$160.00
394982	Building and Maintenance Servi	\$320.00
Total		\$320.00
394982	Building and Maintenance Servi	\$310.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GCA K12 EDUCATION

Total		\$310.00
394982	Building and Maintenance Servi	\$80.00
Total		\$80.00
394982	Building and Maintenance Servi	\$80.00
Total		\$80.00
394982	Building and Maintenance Servi	\$145.00
Total		\$145.00
394982	Building and Maintenance Servi	\$1,245.00
Total		\$1,245.00
394982	Building and Maintenance Servi	\$455.00
Total		\$455.00
394982	Building and Maintenance Servi	\$480.00
Total		\$480.00
394982	Building and Maintenance Servi	\$550.00
Total		\$550.00
394982	Building and Maintenance Servi	\$1,840.00
Total		\$1,840.00
395706	Building and Maintenance Servi	\$779,838.46
Total		\$779,838.46
396388	Building and Maintenance Servi	\$220.00
Total		\$220.00
396388	Building and Maintenance Servi	\$115.00
Total		\$115.00
396388	Building and Maintenance Servi	\$60.00
Total		\$60.00
396388	Building and Maintenance Servi	\$970.00
Total		\$970.00
396388	Building and Maintenance Servi	\$50.00
Total		\$50.00
396388	Building and Maintenance Servi	\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GCA K12 EDUCATION

Total		\$240.00
396388	Building and Maintenance Servi	\$460.00
Total		\$460.00
396388	Building and Maintenance Servi	\$180.00
Total		\$180.00
396388	Building and Maintenance Servi	\$650.00
Total		\$650.00
396388	Building and Maintenance Servi	\$240.00
Total		\$240.00
396388	Building and Maintenance Servi	\$1,260.00
Total		\$1,260.00
396388	Building and Maintenance Servi	\$410.00
Total		\$410.00
396388	Building and Maintenance Servi	\$505.00
Total		\$505.00
396388	Building and Maintenance Servi	\$250.00
Total		\$250.00
396388	Building and Maintenance Servi	\$180.00
Total		\$180.00
396388	Building and Maintenance Servi	\$1,740.00
Total		\$1,740.00
396388	Building and Maintenance Servi	\$565.00
Total		\$565.00
396388	Building and Maintenance Servi	\$180.00
Total		\$180.00
396388	Building and Maintenance Servi	\$345.00
Total		\$345.00
396388	Building and Maintenance Servi	\$200.00
Total		\$200.00
396388	Building and Maintenance Servi	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GCA K12 EDUCATION

Total		\$70.00
396388	Building and Maintenance Servi	\$1,810.00
Total		\$1,810.00
396388	Building and Maintenance Servi	\$80.00
Total		\$80.00
397019	Building and Maintenance Servi	\$787,801.66
Total		\$787,801.66
397102	Building and Maintenance Servi	\$1,190.00
Total		\$1,190.00
397102	Building and Maintenance Servi	\$50.00
Total		\$50.00
397102	Building and Maintenance Servi	\$880.00
Total		\$880.00
397102	Building and Maintenance Servi	\$80.00
Total		\$80.00
397102	Building and Maintenance Servi	\$2,865.00
Total		\$2,865.00
397102	Building and Maintenance Servi	\$630.00
Total		\$630.00
397102	Building and Maintenance Servi	\$1,000.00
Total		\$1,000.00
397102	Building and Maintenance Servi	\$180.00
Total		\$180.00
397102	Building and Maintenance Servi	\$165.00
Total		\$165.00
397102	Building and Maintenance Servi	\$995.00
Total		\$995.00
397501	4R-FS-DISPENSERS	\$784.85
Total		\$784.85
398417	Building and Maintenance Servi	\$950.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GCA K12 EDUCATION	Total		\$950.00
	398417	Building and Maintenance Servi	\$3,590.00
	Total		\$3,590.00
	398417	Building and Maintenance Servi	\$40.00
	Total		\$40.00
	398417	Building and Maintenance Servi	\$210.00
	Total		\$210.00
	398417	Building and Maintenance Servi	\$480.00
	Total		\$480.00
	398417	Building and Maintenance Servi	\$1,205.00
	Total		\$1,205.00
	398417	Building and Maintenance Servi	\$705.00
	Total		\$705.00
	398417	Building and Maintenance Servi	\$1,715.00
	Total		\$1,715.00
	398417	Building and Maintenance Servi	\$515.00
	Total		\$515.00
	398417	Building and Maintenance Servi	\$120.00
	Total		\$120.00
	398417	Building and Maintenance Servi	\$420.00
	Total		\$420.00
	398417	Building and Maintenance Servi	\$250.00
	Total		\$250.00
	398417	Building and Maintenance Servi	\$50.00
	Total		\$50.00
Total			\$8,725,562.07
GEBCO ASSOCIATES LP	383239	2Q-MOLD CONSULT. CLASS-DAVID T	\$800.00
	Total		\$800.00
	387868	2Q-ASBESTOS TRAINING	\$375.00
	Total		\$375.00
Total			\$1,175.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GELLER, SHANNA	384917	Reimbursements	\$160.00
	Total		\$160.00
Total			\$160.00
GENESIS INC	169057	Instructional and Curriculum	\$2,602.50
	Total		\$2,602.50
Total			\$2,602.50
GENOVA, HOLLY	386846	Travel	\$1,064.20
	Total		\$1,064.20
Total			\$1,064.20
GENTRY, JESSICA	386043	Reimbursements	\$230.00
	Total		\$230.00
Total			\$230.00
GENWORTH LIFE INSURA	381581	GENWORTH SEPT 2018 CODE 2061	\$991.77
	Total		\$991.77
	383644	GENWORTH OCT 2018 CODE 2061	\$1,040.57
	Total		\$1,040.57
	385334	GENWORTH NOV18 CODE 2061	\$1,040.57
	Total		\$1,040.57
	386942	GENWORTH DEC 2018 CODE 2061	\$1,040.57
	Total		\$1,040.57
	388726	GENWORTH JAN 2019 CD 2061	\$1,040.57
	Total		\$1,040.57
	390393	GENWORTH FEB 2019	\$1,040.57
	Total		\$1,040.57
	391960	GENWORTH MARCH 2019 CODE 2061	\$1,040.57
	Total		\$1,040.57
	393884	GENWORTH APR 2019 CODE 2061	\$1,040.57
	Total		\$1,040.57
	395622	GENWORTH MAY 2019	\$1,040.57
	Total		\$1,040.57
	396813	GENWORTH JUNE 2019 CODE 2061	\$932.91

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GENWORTH LIFE INSURA	Total		\$932.91
	397699	GENWORTH JULY 2019 CODE 2061	\$932.91
	Total		\$932.91
Total			\$11,182.15
GEORGE ARRANTS ENTER	392282	Consulting Services	\$1,432.00
	Total		\$1,432.00
	394292	Consulting Services	\$1,344.29
		MISC CONTR SERV-GENERAL	\$120.71
	Total		\$1,465.00
Total			\$2,897.00
GEORGE-NINAN, ELIZAB	389965	Refunds	\$31.73
	Total		\$31.73
Total			\$31.73
GERDE, DEANNA	380234	Reimbursements	\$106.77
	Total		\$106.77
Total			\$106.77
GERMANY, JAYNE	380235	J. Germany - Local Mileage Rei	\$34.44
	Total		\$34.44
	381889	Reimbursements - J. Germany -	\$79.00
	Total		\$79.00
	383913	J. Germany - Local Mileage Rei	\$52.21
	Total		\$52.21
	388093	J. Germany - Local Mileage Rei	\$27.47
	Total		\$27.47
	389532	J. Germany - TCEA Reimbursemen	\$854.70
	Total		\$854.70
	391322	J. Germany - Local Mileage Rei	\$28.25
	Total		\$28.25
	392514	Reimbursements	\$43.21
	Total		\$43.21
	395177	Reimbursements	\$47.56

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GERMANY, JAYNE	Total		\$47.56
	395496	Germany - Local Mileage Reimbu	\$56.49
	Total		\$56.49
	396225	Germany - Travel Reimbursement	\$47.44
	Total		\$47.44
Total			\$1,270.77
GESELL INSTITUTE OF,	398003	Testing Materials	\$81.70
	Total		\$81.70
Total			\$81.70
GETER, ENILDA LISSET	396226	TRAVEL EXPENSES	\$638.60
	Total		\$638.60
Total			\$638.60
GFOAT - GOVERNMENT F	380516	Memberships-Registrations	\$80.00
	Total		\$80.00
Total			\$80.00
GHAEMMAGHAMI, MEMREE	392990	Refunds	\$1.55
	Total		\$1.55
Total			\$1.55
GHALI, FARID EL	388595	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
GHORMLEY, CHAD	389774	Game Officials	\$85.00
	Total		\$85.00
	390247	Game Officials	\$100.00
	Total		\$100.00
	Total		
GHOSTON, CHANDRA D.	385465	GROUP LIFE & HE-LEWISVILLE EDU	\$6.45
		Refunds	\$3.75
	Total		\$10.20
Total			\$10.20
GHRAIZI, ROWAIDA	395497	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GIBBS, JEFFREY S	394738	Refunds Jeffrey S Gibbs	\$265.00
	Total		\$265.00
Total			\$265.00
GIBSON JR, CHRISTOPH	393745	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
GIBSON, ARIANNA	380517	Game Officials	\$120.00
	Total		\$120.00
	382112	Game Officials	\$85.00
	Total		\$85.00
	385209	Game Officials	\$105.00
	Total		\$105.00
	386044	Game Officials	\$105.00
	Total		\$105.00
	387268	Game Officials	\$65.00
	Total		\$65.00
	387869	Game Officials	\$65.00
	Total		\$65.00
	388349	Game Officials	\$165.00
	Total		\$165.00
	388596	Game Officials	\$165.00
	Total		\$165.00
	389293	Game Officials	\$150.00
	Total		\$150.00
	389293	Game Officials	\$195.00
	Total		\$195.00
	389775	Game Officials	\$115.00
	Total		\$115.00
Total			\$1,335.00
GIBSON, BRANDY M	381890	Refunds BRANDY GIBSON	\$60.00
	Total		\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$60.00
GIBSON, CHRISTIE	393746	Refunds	\$19.00
	Total		\$19.00
Total			\$19.00
GIBSON, EDRED	388094	Reimbursements - ED GIBSON	\$120.00
	Total		\$120.00
Total			\$120.00
GIBSON, GARY	388350	Travel	\$452.95
	Total		\$452.95
Total			\$452.95
GIBSON, GLORIA, K.	390248	Travel	\$135.00
	Total		\$135.00
Total			\$135.00
GIBSON, JULIE, J.	387269	Reimbursements	\$304.86
	Total		\$304.86
Total			\$304.86
GIGGLY KIDS LLC	394983	Professional Services	\$600.00
	Total		\$600.00
Total			\$600.00
GILBREATH, JUSTIN	384434	Reimbursements	\$493.03
	Total		\$493.03
	389533	Reimbursements	\$238.48
	Total		\$238.48
	396740	Reimbursements	\$1,271.90
	Total		\$1,271.90
Total			\$2,003.41
GILBREATH, STEFFANIE	383393	Reimbursements	\$114.56
	Total		\$114.56
	385466	Reimbursements	\$99.16
	Total		\$99.16
	387053	Reimbursements	\$109.00
	Total		\$109.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GILBREATH, STEFFANIE	391607	Reimbursements	\$161.12
	Total		\$161.12
	393329	Reimbursements	\$105.44
	Total		\$105.44
	396741	Reimbursements	\$129.92
	Total		\$129.92
Total			\$719.20
GILES, RANDY	386045	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
GILL, TERESITA	384435	Game Officials	\$65.00
	Total		\$65.00
	385467	Game Officials	\$120.00
	Total		\$120.00
	385784	Game Officials	\$120.00
	Total		\$120.00
	386528	Game Officials	\$120.00
	Total		\$120.00
	387466	Game Officials	\$120.00
	Total		\$120.00
	387690	Game Officials	\$115.00
	Total		\$115.00
	388351	Game Officials	\$165.00
	Total		\$165.00
	388830	Game Officials	\$120.00
	Total		\$120.00
	389048	Game Officials	\$115.00
	Total		\$115.00
Total			\$1,060.00
GILLESPIY, SHANNON	388745	STUDENT MEAL ADVANCES	\$464.00
	Total		\$464.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GILLESPIY, SHANNON	390249	Reimbursements	\$116.00
	Total		\$116.00
	392787	Reimbursements	\$277.64
	Total		\$277.64
Total			\$857.64
GILLETTE, JACOB	379812	Game Officials	\$115.00
	Total		\$115.00
	383122	Game Officials	\$120.00
	Total		\$120.00
Total			\$235.00
GILLHAM, DANNY R	384436	Reimbursements	\$80.00
	Total		\$80.00
Total			\$80.00
GILLUM, JIMMY	384632	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
GIRL SCOUT SU 411	392788	GB Customer ID 461 Bill #1785	\$250.00
	Total		\$250.00
Total			\$250.00
GIRL SCOUTS OF NE TX	395707	GB Customer ID 385 Bill #1812	\$250.00
	Total		\$250.00
Total			\$250.00
GIRVAN, MICHELLE	380005	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
GLASCOCK, TRENT	396389	Refunds	\$120.65
	Total		\$120.65
Total			\$120.65
GLASS DOCTOR OF NORT	379712	2R-LEE-448272- REPAIR BROKEN G	\$192.00
	Total		\$192.00
	379813	RF2Q-PTE-447863-ROOF LEAK	\$238.00
	Total		\$238.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GLASS DOCTOR OF NORT	379813	2R-DJCC-448252- REPAIR BROKEN	\$260.00
	Total		\$260.00
	380236	2T-ETE-446927-REPLACE BROKEN W	\$328.00
	Total		\$328.00
	380761	2Q-BHM-450085-REPLACE GLASS IN	\$267.00
	Total		\$267.00
	380761	2Q-LAM-447839-REPLACE BROKEN W	\$424.00
	Total		\$424.00
	381020	2P-DOE-447980-REPL GLASS IN EN	\$5,265.00
	Total		\$5,265.00
	381020	2R-PSC-448272- REPAIR BROKEN W	\$412.00
	Total		\$412.00
	381261	2T-PCE-445239-REPLGLASS IN RM	\$463.00
	Total		\$463.00
	382482	2R-VRE-449482-REPAIR GAP IN GL	\$108.00
	Total		\$108.00
	382760	2R-FS-453338-RESEAL STOREFRONT	\$391.00
	Total		\$391.00
	383914	2R-CEE-453710-RESEAL 15 WINDOW	\$828.00
	Total		\$828.00
	384918	2R - LSH - NEED 2 NEW DOORS W	\$42.00
	Total		\$42.00
	384918	2R-PSC-453353-RESEAL WINDOW BA	\$684.00
	Total		\$684.00
	387054	2R-VRE-459639-REPAIR BROKEN WI	\$307.00
	Total		\$307.00
	387870	2R-LHS-461113-BROKEN GLASS IN	\$465.00
	Total		\$465.00
	390250	2R - RBE - Please install wind	\$30.95
	Total		\$30.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GLASS DOCTOR OF NORT	390250	2R-ACW-464207-BROKEN WINDOW AB	\$2,670.75
	Total		\$2,670.75
	390660	2T-TECC-E-465647-BROKEN MIRROR	\$868.13
	Total		\$868.13
	391608	2R-LEE-463077-BROKEN WINDOW IN	\$456.95
	Total		\$456.95
	391878	2T-HHS-468098-EXTERIOR DOOR 11	\$420.95
	Total		\$420.95
	391878	2P-FMHS-466358-INSTALL NEW MIR	\$1,408.50
	Total		\$1,408.50
	392283	2R - RBE - The window in the d	\$30.95
	Total		\$30.95
	393747	2R - RBE - 4:00 PM Rockbrook E	\$30.95
	Total		\$30.95
	393747	2R-LISDOLA-469111-REPAIR BRK W	\$250.00
	Total		\$250.00
	393747	2R-HEE-469757-REPAIR BROKEN GL	\$563.00
	Total		\$563.00
	393949	2R-PSC-468953-REPAIR BRK WINDO	\$400.00
		CONTR. MAINTENA-CENTRAL ZONE	\$239.00
	Total		\$639.00
	393949	2P-BHM-470410-WINDOW REPAIR	\$139.95
	Total		\$139.95
	394293	2R-DEM-471078-BROKEN GLASS ON	\$563.59
	Total		\$563.59
	394293	2T-HH9-470550-REPAIR WINDOW ON	\$374.00
	Total		\$374.00
	394984	2R-DUM-469261-REPAIR BROKEN WI	\$250.00
	Total		\$250.00
	394984	2R-DEE-469907-BROKEN WINDOW IN	\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GLASS DOCTOR OF NORT	Total		\$250.00
	395498	2R-COE-470548-BROKEN WINDOW IN	\$498.00
	Total		\$498.00
	396597	6S - LAM - replace broken wind	\$310.51
		GENERAL SUPPLIE-FREIGHT	\$9.95
	Total		\$320.46
	396597	2R-LJLC-472462-REPAIR LEAKING	\$465.00
	Total		\$465.00
	396863	2P-MCE-475036-REPLACE WINDOW	\$608.95
	Total		\$608.95
	396863	2R-DEE-475560-REPAIR BROKEN WI	\$313.15
	Total		\$313.15
	397213	2R-LHS-475666-REPLACE FOGGED W	\$1,264.95
	Total		\$1,264.95
	397318	2P-WEE-474934-REPL GLASS IN DO	\$449.95
	Total		\$449.95
	397858	2T-CHE-476773-REPLACE GLASS ON	\$485.95
	Total		\$485.95
	398004	CONTRACTED MAINTENANCE/REPAIRS	\$146.00
		REPLACE BROKEN GLASS ON LUNCH	\$274.00
	Total		\$420.00
	398146	2R-ACW-476795-REPAIR BROKEN WI	\$2,670.75
	Total		\$2,670.75
	398581	2T-CAE-477111-REPLACE FILM ON	\$235.95
	Total		\$235.95
	398756	2R-DEM-477715-REPLACE BROKEN W	\$309.00
	Total		\$309.00
Total			\$27,663.78
GLENDAL PARADE STOR	164559	Instructional and Curriculum/N	\$524.75
	Total		\$524.75
	165769	GARMET BAGS FOR NAVY ROTC	\$918.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GLENDALE PARADE STOR	Total		\$918.00
	168195	CLASS SUPPLIES-SZUCS	\$545.00
	Total		\$545.00
	168537	CLASS SUPPLIES-SZUCS	\$263.25
	Total		\$263.25
	168699	CLASS EQUIPMENT-SZUCS	\$1,216.25
	Total		\$1,216.25
Total			\$3,467.25
GLENNA TABOR RESOURC	392065	Memberships-Registrations	\$5,197.50
	Total		\$5,197.50
Total			\$5,197.50
GLENN-YUZBICK, HEATH	381262	Reimbursements	\$24.69
	Total		\$24.69
	383394	Reimbursements	\$33.57
	Total		\$33.57
	385468	Reimbursements	\$20.71
	Total		\$20.71
	386529	Reimbursements	\$19.29
	Total		\$19.29
	387871	Reimbursements	\$16.24
	Total		\$16.24
	389966	Reimbursements	\$17.98
	Total		\$17.98
	391609	Reimbursements	\$25.87
	Total		\$25.87
	392991	Reimbursements	\$15.25
	Total		\$15.25
	394985	Reimbursements	\$18.39
	Total		\$18.39
	396598	Reimbursements	\$50.92
	Total		\$50.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$242.91
GLOBAL EQUIPMENT COM	164953	GENERAL SUPPLIE-WAREHOUSE	\$309.00
		T4 - NEW TOOL B.COVINGTON	\$21.95
	Total		\$330.95
	166091	Kitchen Prep Tables	\$2,777.49
	Total		\$2,777.49
	166869	GENERAL SUPPLIE-WAREHOUSE	\$53.92
		T4 - DC - FOLDING TABLE STRAPS	\$20.64
	Total		\$74.56
	168382	GENERAL SUPPLIE-FREIGHT	\$381.99
		T4 - TABLES FOR DC	\$1,241.20
	Total		\$1,623.19
	168774	GENERAL SUPPLIE-WAREHOUSE	\$188.96
		T4 - CARTS FOR DC CHAIRS AND T	\$128.27
	Total		\$317.23
	168774	GENERAL SUPPLIE-WAREHOUSE	\$714.52
		T4 - CARTS FOR DC CHAIRS AND T	\$258.04
	Total		\$972.56
	168884	2Q - FLOOD TRAILER EQUIPMENT F	\$9,534.00
	Total		\$9,534.00
	169148	2Q - FLOOD TRAILER EQUIPMENT F	\$7,976.76
		GENERAL SUPPLIE-FREIGHT	\$763.65
	Total		\$8,740.41
Total			\$24,370.39
GLOS, KELLY	380762	LOCAL MILEAGE FOR APRIL AUGUST	\$101.92
	Total		\$101.92
	382483	Reimbursements	\$1,031.63
	Total		\$1,031.63
	385210	Reimbursements	\$172.87
	Total		\$172.87
	386046	Reimbursements	\$322.72
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$572.93

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GLOS, KELLY	Total		\$895.65
	389967	Reimbursements	\$480.35
	Total		\$480.35
	392992	Reimbursements	\$90.42
	Total		\$90.42
	397502	Reimbursements	\$77.76
	Total		\$77.76
	398582	Reimbursements	\$301.14
	Total		\$301.14
	Total		\$301.14
	Total		\$3,151.74
	Total		\$3,151.74
	Total		\$3,151.74
	Total		\$3,151.74
GLOVER, CHRISTOPHER	380518	Game Officials	\$140.00
	Total		\$140.00
	382113	Game Officials	\$120.00
	Total		\$120.00
	382761	Game Officials	\$115.00
	Total		\$115.00
	383915	Game Officials	\$140.00
	Total		\$140.00
	Total		\$140.00
	Total		\$140.00
	Total		\$140.00
	Total		\$140.00
	Total		\$140.00
	Total		\$140.00
GLOVER, JASON	380763	Game Officials	\$155.00
	Total		\$155.00
	384633	Game Officials	\$140.00
	Total		\$140.00
	Total		\$140.00
	Total		\$140.00
	Total		\$140.00
GLOWZONE	393950	Instructional and Curriculum	\$3,243.50
	Total		\$3,243.50
	397793	Professional Development	\$1,556.10
	Total		\$1,556.10
	397804	EMPLOYEE TRAVEL-GENERAL	\$378.24
		Professional Development	\$1,917.15
	Total		\$2,295.39

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total		\$7,094.99	
GODBEY, RHONDA	379889	Reimbursements	\$157.94
	Total		\$157.94
	382431	Reimbursements	\$54.01
	Total		\$54.01
	382599	Reimbursements	\$522.42
	Total		\$522.42
	384634	Reimbursements	\$104.04
	Total		\$104.04
	385675	Reimbursements	\$56.68
	Total		\$56.68
	388229	Reimbursements	\$70.25
	Total		\$70.25
	388981	Reimbursements	\$34.86
	Total		\$34.86
	390864	Reimbursements	\$82.65
	Total		\$82.65
	392712	Reimbursements	\$57.88
	Total		\$57.88
	394221	Reimbursements	\$41.41
	Total		\$41.41
395854	Reimbursements	\$115.59	
Total		\$115.59	
397940	Reimbursements	\$66.58	
Total		\$66.58	
Total		\$1,364.31	
GODDARD, BECKY M	380237	Game Officials	\$120.00
	Total		\$120.00
	381499	Game Officials	\$115.00
	Total		\$115.00
	382762	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GODDARD, BECKY M

Total		\$135.00
383123	Game Officials	\$120.00

Total		\$120.00
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Total		\$490.00
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GOETZ, JENNIFER	388095	Refunds	\$20.00
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Total		\$20.00
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Total		\$20.00
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GOFF, CURRY, L.	389968	Reimbursements	\$46.00
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Total		\$46.00
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Total		\$46.00
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GOFF, THERESA L.	388597	Reimbursements	\$49.98
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Total		\$49.98
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389294	Reimbursements	\$25.00
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Total		\$25.00
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Total		\$74.98
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GOLDEN TRIANGLE FIRE	164137	IN2Q-SPRINKLER REPAIRS DUE TO	\$675.00
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Total		\$675.00
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164194	2Q-OVERAGE 91839505	\$2,825.00
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CONTR. MAINTENA-ADMINISTRATIVE	\$7,264.56
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Total		\$10,089.56
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164259	IN2Q-ACE-446212-5 YEAR INSPECT	\$794.60
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Total		\$794.60
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164392	2Q-OVERAGE 91839505	\$683.58
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Total		\$683.58
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164392	IN2Q-LHS-447387-5 YEAR INSPECT	\$1,350.00
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Total		\$1,350.00
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164452	2T-TCHS-439131-REPAIR FIRE SPR	\$1,588.48
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Total		\$1,588.48
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165382	2P-Txtbk Wrhse - WO 453814	\$984.00
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Total		\$984.00
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166130	2P-FWM-458805-REPAIR VALVE RIS	\$300.00
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CONTR. MAINTENA-WEST ZONE	\$1,016.68
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GOLDEN TRIANGLE FIRE

Total		\$1,316.68
166325	2P-FWM-458805-REPAIR CONTROL V	\$1,906.82
Total		\$1,906.82
166531	2R-HUM-462374-SPRINKLER REPAIR	\$1,047.75
Total		\$1,047.75
166601	2T-HVE-463642-MAKE METAL FLOW	\$227.96
Total		\$227.96
167013	2P-DOE-465418-REPLACE DAMAGED	\$1,340.03
Total		\$1,340.03
167082	2T-MOE-464854-REPLACE VICTAULI	\$447.87
Total		\$447.87
167223	2P-DOE-465769-RE-ROUTE AUX DRA	\$645.41
Total		\$645.41
167223	2P-BRIARHILL-466230-LEAK AT CP	\$500.00
	CONTR. MAINTENA-WEST ZONE	\$119.76
Total		\$619.76
167314	2R-LAE-463061-SPRINKLER REPAIR	\$825.00
Total		\$825.00
167314	2R-DEM-464746-SPRINKLER REPAIR	\$1,044.49
	CONTR. MAINTENA-CENTRAL ZONE	\$600.25
Total		\$1,644.74
167672	2P-FMHSA-468073-REPLACE DAMAGE	\$584.73
Total		\$584.73
167745	2P - LISD Admin Ctr - 468434 -	\$1,014.71
Total		\$1,014.71
167885	2P-FMHS-468480-REPLACE SPRINKL	\$863.21
Total		\$863.21
168283	2T -CREEK VALLEY-470822 - ENGR	\$193.57
Total		\$193.57
168283	2R-DJCC-464223-SPRINKLER LINE	\$3,499.90
	CONTR. MAINTENA-CENTRAL ZONE	\$675.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GOLDEN TRIANGLE FIRE

Total		\$4,175.30
168513	2P-PTE-471023-REPAIR RISER VAL	\$1,224.51
Total		\$1,224.51
168862	2T-HHSS-473594-REPACK FIRE PUM	\$395.00
Total		\$395.00
169024	2P-PTE-475819-REPLACE ITV VALV	\$533.68
Total		\$533.68
169095	2T-HHSS-473594-REPACK FIRE PUM	\$805.00
	CONTR. MAINTENA-EAST ZONE	\$1,035.00
Total		\$1,840.00
169467	IN2Q-CRE-475947-REPAIRS DUE TO	\$932.13
Total		\$932.13
169467	IN2Q-DJCC-475946-REPAIRS DUE T	\$190.60
Total		\$190.60
169467	IN2Q-LHSK-475831-REPAIRS DUE T	\$1,299.59
Total		\$1,299.59
169467	CONTRACTED MAIN-CONTRACT MAINT	\$208.00
	IN2QQ-LJC-476776-SPRINKLER REP	\$843.45
Total		\$1,051.45
169530	IN2Q-FORESTWOOD-477383-CORRECT	\$1,132.95
Total		\$1,132.95
169530	IN2Q-BRIARHIL-477624-SPRINKLER	\$1,130.28
Total		\$1,130.28
169530	IN2Q-CEE-475948-REPAIRS DUE TO	\$500.82
Total		\$500.82
Total		\$43,249.77

Total **\$43,249.77**

GOLDSMITH, JUSTIN	381263	Game Officials	\$95.00
Total			\$95.00
	382114	Game Officials	\$85.00
Total			\$85.00
	384202	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GOLDSMITH, JUSTIN

	Total	\$135.00
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Total		\$315.00
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GOLDSMITH, KAREN J	382484	TSUG reimb	\$9.59
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	Total	\$9.59
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Total		\$9.59
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GOMEZ FLOOR COVERING	379713	2N-LHSK-442454-LOGO	\$2,823.50
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	Total	\$2,823.50
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	379713	2P-FMHS-444964-REPAIR VCT IN C	\$302.50
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	Total	\$302.50
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	379713	2P-FMHS-436126-TILE REPAIR IN	\$1,081.23
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	Total	\$1,081.23
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	379713	2P-FM9-440881-SHOT BLAST AND S	\$5,192.55
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	Total	\$5,192.55
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	380238	2R-SRE-445222-REPLACE OFFICE C	\$2,813.00
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	Total	\$2,813.00
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	380238	2N-TCHS-439553-INSTALL CERAMIC	\$1,881.16
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	Total	\$1,881.16
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	380764	2R-DUM-443790-REP CERAMIC TILE	\$420.00
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	Total	\$420.00
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	381021	2P-444654-MHS-REPL CARPET IN P	\$7,187.00
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	Total	\$7,187.00
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	381156	CONSTRUCTION - RETAINAGE	\$48,508.16
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		Construction Services	\$5,375.99
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	Total	\$53,884.15
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	381395	2P-FMHS-439796, REPL FLOORING	\$6,081.60
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	Total	\$6,081.60
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	381500	CARPET	\$728.10
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	Total	\$728.10
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	381419	2R-LHSH-439897-REP VCT IN FOYE	\$525.00
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	Total	\$525.00
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	381500	2P-AC/BW-444979-REPLACE CARPET	\$855.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GOMEZ FLOOR COVERING

Total		\$855.00
381689	2P-LIE-443479-REM AND REPL VCT	\$5,536.75
Total		\$5,536.75
381689	2Q-SRE-448778-INSTALL LVT IN 3	\$4,677.00
Total		\$4,677.00
381689	2P-FMH-439796-REMOVE CARPET AN	\$8,875.80
Total		\$8,875.80
382115	2P-FMH-439796-REMOVE CARPET AN	\$990.00
Total		\$990.00
382763	Building and Maintenance Produ	\$2,376.75
Total		\$2,376.75
383124	2N-MHS9-450543-REPL FLOORING I	\$1,621.50
Total		\$1,621.50
383713	2P-ADMCTR-453162-CERAMIC TILE	\$981.60
Total		\$981.60
384776	2N-FSBB-452260-INSTALL VCT IN	\$350.00
Total		\$350.00
384919	2P-FVE-444948-REPLACE CARPET I	\$2,381.40
Total		\$2,381.40
384919	2P-ADMCTR-453166-REGROUT CERAM	\$2,386.00
Total		\$2,386.00
384919	2T-HHS-447030-DEMO CARPET, PRE	\$844.50
Total		\$844.50
384919	2P-HRE-441813-KITCHEN FLOOR RE	\$1,060.00
Total		\$1,060.00
385469	2N-ADMC-455727-CARPET FOR HEBR	\$8,923.00
Total		\$8,923.00
386286	2R - DUM - Replace missing and	\$261.60
Total		\$261.60
386530	2T-BBOE-459921-REPLACE CARPET	\$1,022.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GOMEZ FLOOR COVERING

Total		\$1,022.60
386530	2R-LISDOLA-459570-REPAIR CARPE	\$488.85
Total		\$488.85
387055	2T-HHS-447437-452491-RPLC TILE	\$2,380.50
Total		\$2,380.50
387055	2T-HHS & 9TH 456058 450802 458	\$1,125.00
Total		\$1,125.00
389295	2N-FAC-463798-CARPET AND BASE	\$4,999.30
Total		\$4,999.30
391121	2P BBE-Tiles on floor near gym	\$117.00
Total		\$117.00
391121	2P-BRIDLEWOOD-465433-REPLACE C	\$11,403.00
Total		\$11,403.00
391121	2P-BRIDLEWOOD-465433-CONCRETE	\$13,475.00
Total		\$13,475.00
391323	2P-PTE-458701-CERAMIC TILE REP	\$960.23
Total		\$960.23
391610	2N-LHSK-451926-INSTALL LVT FLO	\$3,377.11
Total		\$3,377.11
391323	2T-HHS-463443-REPL DAMAGED TIL	\$900.00
Total		\$900.00
391323	2R - LLC - 3 tiles are chipped	\$45.00
Total		\$45.00
393330	2P - ADM - Replace vct in entr	\$90.00
Total		\$90.00
395708	2P -LAMAR-470504 - INSTALL VC	\$318.90
Total		\$318.90
396864	2R-ROE-474146-REPAIR CARPET RM	\$540.00
Total		\$540.00
397411	2P-WEE-474940-REPLACE CARPET W	\$11,448.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GOMEZ FLOOR COVERING

Total		\$11,448.00
397411	2P -SHADOW RIDGE-468093 - RPLC	\$1,970.00
Total		\$1,970.00
397411	2P-LIE-REPLACE CARPET WITH VCT	\$4,517.05
Total		\$4,517.05
397743	2P-474941-AC/BW-GRIND CONCRETE	\$1,020.00
Total		\$1,020.00
398147	2R-ROE-475222-REPLACE DAMAGED	\$2,442.00
Total		\$2,442.00
397743	2T-MKM-476227-REGLUE CARPET IN	\$720.00
Total		\$720.00
398757	2Q-FS-476339-INSTALL VCT	\$2,522.70
	SUPPLIES-MAINT-ADMINISTRATIVE	\$1,784.25
Total		\$4,306.95

Total	\$192,707.18
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GOMEZ JR, ROLANDO D	380519	Game Officials	\$60.00
Total			\$60.00
	380519	Game Officials	\$180.00
Total			\$180.00
	380519	Game Officials	\$60.00
Total			\$60.00
	381022	Game Officials	\$165.00
Total			\$165.00
	381690	Game Officials	\$165.00
Total			\$165.00
	382116	Game Officials	\$120.00
Total			\$120.00
	383714	Game Officials	\$120.00
Total			\$120.00
	383714	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GOMEZ JR, ROLANDO D	Total		\$120.00
	383916	Game Officials	\$60.00
	Total		\$60.00
	384635	Game Officials	\$60.00
	Total		\$60.00
	386047	Game Officials	\$60.00
Total		\$60.00	
Total			\$1,170.00
GOMEZ MACIAS, LETICI	395964	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
GOMEZ, BECKY	380006	Reimbursements	\$50.47
	Total		\$50.47
	382117	Reimbursements	\$117.72
	Total		\$117.72
	383917	Reimbursements	\$126.66
	Total		\$126.66
	386287	Reimbursements	\$120.83
	Total		\$120.83
	387467	Reimbursements	\$154.18
	Total		\$154.18
	388831	Reimbursements	\$92.86
	Total		\$92.86
	391122	Reimbursements	\$169.65
	Total		\$169.65
	392515	Reimbursements	\$118.78
	Total		\$118.78
	394739	Reimbursements	\$195.98
	Total		\$195.98
	396098	Reimbursements	\$208.22
	Total		\$208.22

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GOMEZ, BECKY	396865	Reimbursements	\$493.21
	Total		\$493.21
	397103	Reimbursements	\$198.01
	Total		\$198.01
	398005	Reimbursements	\$98.77
	Total		\$98.77
Total			\$2,145.34
GOMEZ, LEIDI	391611	Refunds	\$74.25
	Total		\$74.25
Total			\$74.25
GOMEZ, MARIA	380007	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
GOMEZ, OLIVIA	383715	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
GOMEZ, REINALDO	380008	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
GONZALES, GUY JR.	381264	scholarship	\$200.00
	Total		\$200.00
Total			\$200.00
GONZALES, JENNIFER A	398583	Refunds Jennifer Gonzales	\$198.75
	Total		\$198.75
Total			\$198.75
GONZALES, TAMMARA	388598	Refunds	\$11.25
	Total		\$11.25
Total			\$11.25
GONZALEZ ASHLEY R	380765	Refunds ASHLEY R GONZALEZ	\$240.00
	Total		\$240.00
Total			\$240.00
GONZALEZ, ABIGAIL	390251	Reimbursements	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GONZALEZ, ABIGAIL	Total		\$10.00
Total			\$10.00
GONZALEZ, ANGEL B	389296	Jan 2019 Mileage-A.Gonzalez	\$46.52
	Total		\$46.52
	391123	Feb 2019 Mileage-A.Gonzalez	\$20.65
	Total		\$20.65
	398006	July 2019 mileage	\$14.85
	Total		\$14.85
Total			\$82.02
GONZALEZ, CONSUELO	396599	Travel	\$69.37
	Total		\$69.37
Total			\$69.37
GONZALEZ, GERMAN	396099	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
GONZALEZ, ISRAEL	392993	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
GONZALEZ, JOSEPH A	382118	Memberships-Registrations	\$628.23
	Total		\$628.23
Total			\$628.23
GONZALEZ, LIZNEY	391879	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
GONZALEZ, PATRICIA	395965	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
GONZALEZ, VALERIE	379714	Refunds VALERIE GONZALEZ	\$240.00
	Total		\$240.00
Total			\$240.00
GOODIES FACTORY	389969	STUDENT INCENTIVES	\$155.00
	Total		\$155.00
Total			\$155.00

LEWISVILLE ISD CHECK REGISTER
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GOODMAN, MICAH	387872	Game Officials	\$180.00
	Total		\$180.00
	395342	Security	\$360.00
	Total		\$360.00
Total			\$540.00
GOODMAN, WILFRED	384203	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
GOODRICH, CHARLES	396390	Professional Services	\$270.00
	Total		\$270.00
Total			\$270.00
GOODSON, ERIC GLEN	379814	Game Officials	\$120.00
	Total		\$120.00
	380520	Game Officials	\$95.00
	Total		\$95.00
	381891	Game Officials	\$120.00
	Total		\$120.00
	382764	Game Officials	\$120.00
	Total		\$120.00
	383125	Game Officials	\$85.00
	Total		\$85.00
Total			\$540.00
GOODSON, JAY M	388096	Travel	\$70.36
	Total		\$70.36
	396391	Travel	\$118.38
	Total		\$118.38
Total			\$188.74
GOODSON, MELISSA	398889	Refunds	\$28.97
	Total		\$28.97
Total			\$28.97
GOODSON, SHAMBRIA, N	396866	Reimbursements	\$7.37
	Total		\$7.37

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GOODSON, SHAMBRIA, N	396866	Reimbursements	\$324.65
	Total		\$324.65
	397104	Reimbursements	\$29.93
	Total		\$29.93
	398278	Reimbursements	\$27.84
	Total		\$27.84
Total			\$389.79
GOODWIN, RODGER	389534	Game Officials	\$225.00
	Total		\$225.00
Total			\$225.00
GOODWIN, THOMAS	380521	Game Officials	\$95.00
	Total		\$95.00
	380766	Game Officials	\$135.00
	Total		\$135.00
	382119	Game Officials	\$95.00
	Total		\$95.00
	382765	Game Officials	\$100.00
	Total		\$100.00
	383126	Game Officials	\$85.00
	Total		\$85.00
	383395	Game Officials	\$135.00
	Total		\$135.00
	398418	Game Officials	\$115.00
	Total		\$115.00
	398758	Game Officials	\$135.00
	Total		\$135.00
Total			\$895.00
GOPHER SPORT	164126	Athletics	\$510.00
	Total		\$510.00
	164233	Instructional and Curriculum	\$174.90
	Total		\$174.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GOPHER SPORT	164233	RECESS SUPPLIES	\$149.90
	Total		\$149.90
	164303	Instructional and Curriculum	\$34.10
	Total		\$34.10
	164363	Instructional and Curriculum	\$397.05
	Total		\$397.05
	164580	Athletics	\$366.55
	Total		\$366.55
	164625	Instructional and Curriculum	\$279.00
	Total		\$279.00
	164625	Instructional and Curriculum	\$147.55
	Total		\$147.55
	164948	Instructional and Curriculum	\$107.90
	Total		\$107.90
	164948	Instructional and Curriculum	\$378.50
	Total		\$378.50
	164948	DODGEBALLS	\$115.00
	Total		\$115.00
	164948	Instructional and Curriculum	\$837.00
	Total		\$837.00
	164948	Instructional and Curriculum	\$5,605.25
	Total		\$5,605.25
	164948	Instructional and Curriculum	\$329.00
	Total		\$329.00
	164948	Student Support Supplies	\$328.45
	Total		\$328.45
	165498	classroom materials	\$32.10
	Total		\$32.10
	165548	Instructional and Curriculum	\$764.10
	Total		\$764.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GOPHER SPORT	165548	STUDENT SUPPORT SUPPLIES	\$22.45
	Total		\$22.45
	165686	Instructional and Curriculum	\$808.20
	Total		\$808.20
	165686	Student Support Supplies	\$274.50
	Total		\$274.50
	165812	Instructional and Curriculum	\$287.90
	Total		\$287.90
	165812	Athletics	\$199.41
		GENERAL SUPPLIE-ATHLETICS	\$2.79
	Total		\$202.20
	165812	Instructional and Curriculum	\$619.00
	Total		\$619.00
	165964	student support supplies	\$149.00
	Total		\$149.00
	166086	Athletics	\$225.00
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$16.60
	Total		\$241.60
	166248	Student Support Supplies	\$216.35
	Total		\$216.35
	166305	Instructional and Curriculum	\$350.25
	Total		\$350.25
	166305	Instructional and Curriculum	\$179.10
	Total		\$179.10
	166353	Instructional and Curriculum	\$31.45
	Total		\$31.45
	166353	STUDENT SUPPORT SUPPLIES	\$85.45
	Total		\$85.45
	166444	Instructional and Curriculum	\$287.75
	Total		\$287.75
	166510	Instructional and Curriculum	\$57.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GOPHER SPORT

Total		\$57.40
166510	GENERAL SUPPLIE-PHYSICAL EDUCA	\$12.55
	Instructional and Curriculum	\$600.00
Total		\$612.55
166690	STUDENT SUPPORT SUPPLIES	\$440.71
	UNIFORMS	\$76.09
Total		\$516.80
166690	Instructional and Curriculum	\$341.70
Total		\$341.70
166782	Instructional and Curriculum	\$1,781.00
Total		\$1,781.00
166782	Instructional and Curriculum	(\$177.11)
Total		(\$177.11)
166867	Instructional and Curriculum	\$2,054.90
Total		\$2,054.90
166867	Instructional and Curriculum	\$2,049.60
Total		\$2,049.60
166997	GENERAL SUPPLIE-GENERAL	\$3.76
	Instructional and Curriculum	\$121.34
Total		\$125.10
167195	Instructional and Curriculum	\$174.15
Total		\$174.15
167195	Instructional and Curriculum	\$220.27
Total		\$220.27
167361	Athletics	\$315.78
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$70.52
Total		\$386.30
167361	Instructional and Curriculum	\$347.20
Total		\$347.20
167361	Instructional and Curriculum	\$1,000.65
Total		\$1,000.65

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GOPHER SPORT	167438	Athletics	\$488.26
	Total		\$488.26
	167492	GENERAL SUPPLIE-PHYSICAL EDUCA	\$234.56
		Instructional and Curriculum	\$17.09
	Total		\$251.65
	167492	STUDENT SUPPORT SUPPLIES	\$279.00
	Total		\$279.00
	167576	PE EQUIPMENT	\$584.10
	Total		\$584.10
	167635	Instructional and Curriculum	\$290.50
	Total		\$290.50
	167635	GENERAL SUPPLIE-PHYSICAL EDUCA	\$491.57
		PE SUPPLIES	\$149.18
	Total		\$640.75
	167865	Instructional and Curriculum	\$332.75
	Total		\$332.75
	167865	GENERAL SUPPLIES	\$1.00
		Instructional and Curriculum	\$186.90
	Total		\$187.90
	167911	GENERAL SUPPLIES	\$490.45
		Instructional and Curriculum	\$4.50
	Total		\$494.95
	167865	RECESS EQUIPMENT	\$154.90
	Total		\$154.90
	167865	Instructional and Curriculum/O	\$297.00
	Total		\$297.00
	167911	GENERAL SUPPLIE-PHYSICAL EDUCA	\$295.10
		Instructional and Curriculum	\$461.15
	Total		\$756.25
	167978	Instructional and Curriculum	\$69.10
	Total		\$69.10
	168064	RECESS EQUIPMENT	\$1,016.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GOPHER SPORT

Total		\$1,016.10
168112	MASTER LOCKS FOR DRILL TEAM	\$506.11
Total		\$506.11
168064	RECESS EQUIPMENT	(\$154.90)
Total		(\$154.90)
168112	GENERAL SUPPLIE-GIRLS ATHLETIC	\$188.54
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$342.23
	Office Supplies	\$267.43
Total		\$798.20
168201	Instructional and Curriculum	\$6,478.92
Total		\$6,478.92
168248	Athletics	\$1,231.10
Total		\$1,231.10
168248	Student support supplies	\$1,020.77
Total		\$1,020.77
168248	Office Supplies	\$692.10
Total		\$692.10
168494	Instructional and Curriculum/P	\$2,848.24
Total		\$2,848.24
168735	Athletics	\$2,072.55
Total		\$2,072.55
168735	Instructional and Curriculum	(\$439.20)
Total		(\$439.20)
168735	STUDENT SUPPORT SUPPLIES	\$163.56
Total		\$163.56
168942	Instructional and Curriculum	\$600.00
Total		\$600.00
168950	STUDENT SUPPORT SUPPLIES	\$25.62
Total		\$25.62
169009	LOCKS/HHS	\$697.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GOPHER SPORT	Total		\$697.00
	169009	LOCKS/HHS	\$6.07
	Total		\$6.07
Total			\$46,191.41
GORALSKI, TERRY	380522	Game Officials	\$85.00
	Total		\$85.00
	380522	Game Officials	\$85.00
	Total		\$85.00
	381691	Game Officials	\$85.00
	Total		\$85.00
	381892	Game Officials	\$120.00
	Total		\$120.00
	382766	Game Officials	\$120.00
	Total		\$120.00
	386048	Game Officials	\$120.00
	Total		\$120.00
	386847	Game Officials	\$120.00
	Total		\$120.00
	387468	Game Officials	\$105.00
	Total		\$105.00
	387873	Game Officials	\$120.00
	Total		\$120.00
Total			\$960.00
GORDON, KAITLYNN, E.	390661	Reimbursements-GORDON	\$57.00
	Total		\$57.00
	391124	Reimbursements-GORDON	\$98.00
	Total		\$98.00
Total			\$155.00
GORE, STEPHANIE	397105	Reimbursements	\$1,336.89
	Total		\$1,336.89
Total			\$1,336.89

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GORHAM, JADEN, M.	384920	Reimbursements	\$160.00
	Total		\$160.00
	397638	Travel	\$118.83
	Total		\$118.83
Total			\$278.83
GORMLEY, CHRISTOPHER	389049	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
GOSSER, JERRY	393748	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
GOSSETT, KAREN	391612	Athletics	\$1,400.00
	Total		\$1,400.00
	392516	Performing and Fine Arts	\$1,400.00
	Total		\$1,400.00
Total			\$2,800.00
GOTWALT, ADAM W	390662	SCOUTING REIMBURSEMENT FOR HEB	\$78.88
	Total		\$78.88
Total			\$78.88
GOTZ, BARBARA	381023	Reimbursements	\$27.30
	Total		\$27.30
	383396	Reimbursements	\$10.25
	Total		\$10.25
	385470	Reimbursements	\$15.48
	Total		\$15.48
	387056	Reimbursements	\$10.57
	Total		\$10.57
	389970	Reimbursements	\$10.62
	Total		\$10.62
	391613	Reimbursements	\$12.64
	Total		\$12.64
	393331	Reimbursements	\$20.59

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GOTZ, BARBARA

Total		\$20.59
395178	Reimbursements	\$13.75
Total		\$13.75
396742	Reimbursements	\$28.94
Total		\$28.94

Total		\$150.14
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GOULD, BETSY	381692	Refunds	\$25.00
Total			\$25.00

Total		\$25.00
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GOVERNMENT FINANCE O	165983	Memberships-Registrations	\$700.00
Total			\$700.00
388230	CERTIFICATE OF ACHIEVEMENT	\$865.00	
Total			\$865.00

Total		\$1,565.00
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GRACE, MARTHA	380239	Travel	\$37.22
Total			\$37.22
382120	Travel	\$47.63	
Total			\$47.63
394294	Travel	\$51.45	
Total			\$51.45
385785	Travel	\$44.31	
Total			\$44.31
387270	Travel	\$70.52	
Total			\$70.52
389050	Travel	\$59.51	
Total			\$59.51
390663	Travel	\$51.74	
Total			\$51.74
392066	Travel	\$42.05	
Total			\$42.05
394111	Travel	\$74.70	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GRACE, MARTHA

Total		\$74.70
396100	Travel	\$50.23

Total		\$50.23
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Total		\$529.36
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GRADELESS, COLE	391324	Reimbursements	\$75.00
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Total		\$75.00
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392284	Reimbursements	\$1,439.47
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Total		\$1,439.47
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392790	Reimbursements	\$99.00
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Total		\$99.00
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Total		\$1,613.47
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GRAF, EMILY	388832	Reimbursements	\$36.80
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Total		\$36.80
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Total		\$36.80
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GRAFA, JOHN PAUL	397639	Refunds	\$2.15
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Total		\$2.15
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Total		\$2.15
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GRAFORD ISD	395709	Athletics	\$745.00
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Total		\$745.00
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Total		\$745.00
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GRAHAM, CHARITY	395966	Refunds	\$25.00
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Total		\$25.00
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Total		\$25.00
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GRAHAM, HARRIS	387375	Game Officials	\$85.00
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Total		\$85.00
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384921	Game Officials	\$85.00
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Total		\$85.00
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385786	Game Officials	\$135.00
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Total		\$135.00
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387874	Game Officials	\$155.00
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Total		\$155.00
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391614	Game Officials	\$155.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GRAHAM, HARRIS

	Total	\$155.00
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	Total	\$615.00
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GRAHAM, MISTY D	394490	Reimbursements	\$118.87
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	Total	\$118.87
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	Total	\$118.87
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GRAHAM, REBECCA	381265	Reimbursements	\$50.84
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	Total	\$50.84
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	383397	Reimbursements	\$56.02
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	Total	\$56.02
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	385471	Reimbursements	\$88.23
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	Total	\$88.23
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	386531	Reimbursements	\$43.71
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	Total	\$43.71
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	389971	Reimbursements	\$62.81
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	Total	\$62.81
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	391615	Reimbursements	\$52.55
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	Total	\$52.55
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	392994	Reimbursements	\$66.59
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	Total	\$66.59
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	394740	Reimbursements	\$59.05
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	Total	\$59.05
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	396392	Reimbursements	\$38.52
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	Total	\$38.52
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	Total	\$518.32
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GRAHN, LESLIE M	396227	Consulting Services	\$1,950.00
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	Total	\$1,950.00
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	397859	Consulting Services	\$1,950.00
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	Total	\$1,950.00
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	Total	\$3,900.00
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GRAINGER	379815	SHRINKWRAP FOR WAREHOUSE	\$282.40
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	Total	\$282.40
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GRAINGER	379815	2P-SRM-INSTALL NEW DRIVES	\$624.92
	Total		\$624.92
	379815	6S-MTC-TIE DOWN STRAPS NEED NE	\$752.88
	Total		\$752.88
	379815	2P-DOM-FILTER FOR ORDERING BUN	\$44.80
	Total		\$44.80
	379815	AC2P - BWE - HVAC BELTS	\$35.01
	Total		\$35.01
	379815	2P-BAC-NOT KEEPING WATER PRESS	\$182.86
	Total		\$182.86
	379815	KI2P-BWE-KITCHEN DRYER NOT WOR	\$33.97
	Total		\$33.97
	379815	2T - GRM - HOOKS FOR CLASSROOM	\$129.80
	Total		\$129.80
	379815	AC2P-SRM-OUTDOOR WEIGHT ROOM	\$118.92
	Total		\$118.92
	379815	TRASH CANS	\$255.52
	Total		\$255.52
	380009	STOCK - FALL UNIFORMS	\$55.20
	Total		\$55.20
	380009	STOCK - FALL UNIFORMS	\$220.80
	Total		\$220.80
	380009	STOCK - FALL UNIFORMS	\$55.20
	Total		\$55.20
	380009	2T-ACM-INSTALL HOOKS FOR APRON	\$114.36
	Total		\$114.36
	380240	2T-CCE-GARBAGE DISPOSAL NOT WO	\$117.89
	Total		\$117.89
	380240	2T-POE-NO HOT WATER	\$185.96
	Total		\$185.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GRAINGER	380240	2T-HOE-FAUCET IS NOT WORKING C	\$191.05
	Total		\$191.05
	380240	2T-TCH-WATER FAUCETS NOT WORKI	\$49.78
	Total		\$49.78
	380523	2T-POE-SINK DOWN 1ST GRADE HAS	\$945.54
	Total		\$945.54
	380523	STOCK - Building and Maintenanc	\$120.88
	Total		\$120.88
	380523	2R-CSE-ROOM 14 NEEDS CORD STRI	\$76.81
	Total		\$76.81
	380523	2T-MKM-BATHROOM FAUCET HAS LEA	\$247.09
	Total		\$247.09
	380523	2T-GRM-SEVERAL SHOWERS INOP IN	\$85.53
	Total		\$85.53
	380523	6S - REPLACEMENT TOOLS	\$169.00
	Total		\$169.00
	380523	KI2P-FMH-PIZZA HUT UPPER HEATE	\$44.75
	Total		\$44.75
	380523	2T-MKM-DRYER IN BOYS LOCKER RO	\$308.42
	Total		\$308.42
	380523	STOCK - FALL UNIFORMS	(\$273.08)
	Total		(\$273.08)
	380767	2T-REPLACEMENT TOOL	\$29.43
	Total		\$29.43
	380767	2P-NEW TOOLS REQUEST	\$21.05
	Total		\$21.05
	380767	2T-SCE-MONTHLY ELEVATOR INSPEC	\$575.60
	Total		\$575.60
	380767	KI2R-CRE-NEED CAULKING AROUND	\$41.94
	Total		\$41.94

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GRAINGER	380767	2T-NEW TOOLS	\$198.94
	Total		\$198.94
	380767	2T-HHS9-NUMEROUS BROKEN PODIUM	(\$3.09)
	Total		(\$3.09)
	380767	ITEM: TK21087933T Trash Can I	\$350.24
	Total		\$350.24
	380767	ITEM: TK21087933T Trash Can I	(\$350.24)
	Total		(\$350.24)
	381266	barricades	(\$204.21)
	Total		(\$204.21)
	381266	barricades	\$204.21
	Total		\$204.21
	381266	2T-THE-HOT WATER IS COMING OUT	\$123.94
	Total		\$123.94
	381266	STOCK - Building and Maintenanc	\$66.25
	Total		\$66.25
	381266	M SPRAGUE - NEW TOOL REQUEST	\$36.53
	Total		\$36.53
	381266	2T-HHS-RUBBER STRIP NEEDS REPA	\$23.73
	Total		\$23.73
	381266	2T-HHS9-ROOM B103 HAS MISSING	\$107.37
	Total		\$107.37
	381266	2T-HVE-NEED TO FAUCET FOR TEAC	\$247.09
	Total		\$247.09
	381266	KI2T-HOE-GARBAGE DISPOSAL INOP	\$49.04
	Total		\$49.04
	381266	KI2P-LIE-EXHAUST FAN IN KITCH	\$119.73
	Total		\$119.73
	381266	2T-TCH-GIRLS TRACK RESTROOM SI	\$417.76
	Total		\$417.76

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GRAINGER	381266	Security	\$244.80
	Total		\$244.80
	381266	2T-ACM-CUT DOWN SPEED BUMPS	\$96.05
	Total		\$96.05
	381266	2P-NEW TOOLS REQUEST	\$21.05
	Total		\$21.05
	381266	2T-LVM-WATER TEMP BOYS LOCKER	\$414.63
	Total		\$414.63
	381266	2R-LHSK-LIGHT BULBS OUT IN LEA	\$456.68
	Total		\$456.68
	381266	2T-MKM-HAND DRYERS IN BOYS LOC	\$192.63
	Total		\$192.63
	381266	STOCK - FALL UNIFORMS	\$34.40
	Total		\$34.40
	381266	STOCK - FALL UNIFORMS	\$1,717.10
	Total		\$1,717.10
	381266	STOCK - FALL UNIFORMS	\$303.26
	Total		\$303.26
	381693	STOCK - Building and Maintenanc	\$26.64
	Total		\$26.64
	381693	AC2R - HUM - HVAC BELTS	\$50.72
	Total		\$50.72
	381693	2R-REPLACEMENT TOOL REQUEST	\$110.53
	Total		\$110.53
	381693	KI2P-FMHS-HOOD FAN IN KITCHEN	\$35.91
	Total		\$35.91
	381693	AC2P - ICE - HVAC BELTS	\$62.76
	Total		\$62.76
	381693	2R-LHS-INSTALL 2 CORD REELS IN	\$287.49
	Total		\$287.49

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GRAINGER	381693	2P-FMH-RE ROUTE CONTROL CIRCUIT	\$85.34
	Total		\$85.34
	381693	2T-ACM-BLEACHERS NEED HANDICAP	\$64.68
	Total		\$64.68
	381693	2R-LJC-KITCHEN UNIT IN OLD DAT	\$63.84
	Total		\$63.84
	381693	2R-REPLACEMENT TOOLS REQUEST	\$46.79
	Total		\$46.79
	381693	2T-NEW TOOL REQUEST	\$183.06
	Total		\$183.06
	381693	2T-MKM-RAILING BROKE OFF FROM	\$75.96
	Total		\$75.96
	381693	Instructional and Curriculum	\$44.94
	Total		\$44.94
	381693	KI2P-MHS-DRINK COOLERS ARE INO	\$259.44
	Total		\$259.44
	381693	2T-CHE-TOILET LEAKING IN CLASS	\$132.84
	Total		\$132.84
	381693	2T-CHE-TOILET LEAKING IN CLASS	\$132.84
	Total		\$132.84
	381893	STOCK - FALL UNIFORMS	\$55.20
	Total		\$55.20
	381893	2P-WEE-PLUG HANGING CEILING DO	\$88.25
	Total		\$88.25
	381893	AC2P-FMHS-THE MOTOR FOR THE VE	\$35.91
	Total		\$35.91
	382485	AC2T - TCHS - HVAC BELTS	\$227.68
	Total		\$227.68
	382767	AC2P - MHS - HVAC BELTS	\$89.25
	Total		\$89.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GRAINGER	382767	2T - EZM - East Zone Shop Comp	\$130.26
	Total		\$130.26
	382767	2T - LVM - REPLACEMENT PUMP FO	\$247.69
	Total		\$247.69
	382767	trash cans	\$1,425.60
	Total		\$1,425.60
	382767	STOCK - FALL UNIFORMS	\$137.60
	Total		\$137.60
	382767	STOCK - FALL UNIFORMS	\$68.80
	Total		\$68.80
	382767	6S - FS - FUEL ELIMINATOR FOR	\$265.78
	Total		\$265.78
	382767	STOCK - Building and Maintenanc	\$1,466.25
	Total		\$1,466.25
	382767	KI2R-HDE-DRYER STOPPED WORKING	\$196.54
		SUPPLIES-MAINTENANCE-BUILDING	\$11.42
	Total		\$207.96
	382767	AC2P - MHS - HVAC BELTS	\$281.83
	Total		\$281.83
	382767	AC2P - MHS - HVAC BELTS	(\$56.85)
	Total		(\$56.85)
	382767	STOCK - FALL UNIFORMS	\$552.00
	Total		\$552.00
	382767	Building and Maintenance Produ	\$203.30
	Total		\$203.30
	382767	AC2P - MHS - HVAC BELTS	\$70.50
	Total		\$70.50
	382767	STOCK - FALL UNIFORMS	\$320.95
	Total		\$320.95
	382767	STOCK - Building and Maintenanc	\$69.04

LEWISVILLE ISD CHECK REGISTER
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GRAINGER

Total		\$69.04
382767	AC2P - PCE - HVAC BELTS	\$57.24
Total		\$57.24
382767	AC2P - HVE - HVAC BELTS	\$73.38
Total		\$73.38
382767	AC2P - ADMIN CTR - HVAC BELTS	\$414.88
Total		\$414.88
382767	KI2P - MCE - WATER AT THE HAND	\$76.58
Total		\$76.58
382767	STOCK - Building and Mainten	\$137.85
Total		\$137.85
382767	2T - HHS - REPLACE FAUCET IN T	\$819.81
Total		\$819.81
382767	2P - FMHS - RE ROUTE CONTROL C	\$44.10
Total		\$44.10
382767	2R - VRE - HARDWARE FOR TWO NE	\$569.43
Total		\$569.43
382767	2T HHS-Room 1485: Kitchen lab-	\$110.16
Total		\$110.16
382767	2T - PCE - FAUCET IN STAFF BAT	\$247.09
Total		\$247.09
382767	STOCK - Building and Mainten	\$130.42
Total		\$130.42
382767	2P - ADM - switch so we can t	\$6.37
Total		\$6.37
382767	2T - GRM - SELF HEALING WALLS	\$239.95
Total		\$239.95
382767	T4 - REPLACEMENT CASTERS FOR P	\$27.22
Total		\$27.22
382767	T4 - REPLACEMENT CASTERS FOR P	\$4.29

LEWISVILLE ISD CHECK REGISTER
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GRAINGER

Total		\$4.29
382767	T4 - REPLACEMENT CASTERS FOR P	\$34.79
Total		\$34.79
382767	T4 - REPLACEMENT CASTERS FOR P	\$32.94
Total		\$32.94
382767	2T NEW/REPLACEMENT TOOLS	\$296.19
Total		\$296.19
382767	2T REPLACEMENT TOOL	\$222.15
Total		\$222.15
382767	2R - DEE - EXTENSION CORD PROT	\$123.22
Total		\$123.22
382767	2T - COE - LEAK IN CLASSROOM 1	\$1,504.82
Total		\$1,504.82
382767	2T - COE - LEAK IN CLASSROOM 1	\$492.45
Total		\$492.45
382767	KI2P - MCE - HAND SINK WONT SH	\$73.97
Total		\$73.97
382767	KI2P - MCE - HAND SINK WONT SH	(\$73.97)
Total		(\$73.97)
382767	2R-CEE-SEVERAL LIGHTS OUT IN T	\$688.44
Total		\$688.44
382767	2R-CEE-SEVERAL LIGHTS OUT IN T	(\$195.60)
Total		(\$195.60)
383398	STOCK - Building and Maintenanc	\$86.40
Total		\$86.40
383398	STOCK - Building and Maintenanc	\$365.35
Total		\$365.35
383398	NC - NEW TOOL REQUEST	\$215.83
Total		\$215.83
383716	STOCK - FALL UNIFORMS	\$165.72

LEWISVILLE ISD CHECK REGISTER
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GRAINGER

Total		\$165.72
383716	SUPPLIES FOR TEXTBOOK WAREHOUS	\$107.75
Total		\$107.75
383716	29 - GRE - rewire switches and	\$88.84
Total		\$88.84
383716	AC2P - MHS - install vfd drine	\$345.18
Total		\$345.18
383716	2T CCE-The top of the flag pol	\$57.42
Total		\$57.42
383716	2T - MKM - 6 Oasis Retrofit Bo	\$272.36
Total		\$272.36
383716	2T - AQTC - REPLACE FILL LINE	\$85.26
Total		\$85.26
383716	AC2T - HHS - ICE MAKER HAS A M	\$196.84
Total		\$196.84
383716	2T - PCE - FAUCET IS DRIPPING	\$247.09
Total		\$247.09
383716	STOCK - Building and Maintenanc	\$255.81
Total		\$255.81
383716	AC2R - VRE - HVAC BELTS	\$36.16
Total		\$36.16
383716	2T - TCHS - health room bathro	\$20.16
Total		\$20.16
383716	2T - TCHS - health room bathro	\$247.09
Total		\$247.09
383716	2R - LHSK - post One-Way and D	\$589.22
Total		\$589.22
383716	2R CSE-LIGHTS IN THE RIGHT SID	\$629.55
Total		\$629.55
383716	2T - MLEEDS - get the hot wate	\$145.65

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GRAINGER

Total		\$145.65
383919	2T - COE - LEAK IN CLASSROOM 1	\$857.52
Total		\$857.52
383919	EZ - JSIVLEY - TOOL REQUEST	\$128.85
Total		\$128.85
383919	2P - WZM - repair sump pump f	\$47.13
Total		\$47.13
383919	STOCK - Building and Mainten	\$233.46
Total		\$233.46
383919	KI2P - FWM - AIR CURTAIN MAKIN	\$936.42
Total		\$936.42
384204	2T ACM-Replaced disposal in si	\$117.89
Total		\$117.89
384204	2T CVM-HOT WATER IS NOT WORKIN	\$185.96
Total		\$185.96
384438	KI2R CEE-Stop button on the ga	\$42.28
Total		\$42.28
384438	2T - ACMS - BOYS SPORTS SHOWER	\$247.78
Total		\$247.78
384438	2R - CZM - TOOL REQUEST	\$172.11
Total		\$172.11
384438	AC2P - SRM - CHILLER 1,2,3 AND	\$480.00
Total		\$480.00
384922	2T - ACMS - BOYS SPORTS SHOWER	\$144.22
Total		\$144.22
384922	2P- NEW TOOL REQUEST	\$27.16
Total		\$27.16
384922	Awards, Trophies, Plaques and	\$1,008.60
Total		\$1,008.60
384922	KI2R - CSE - NEED A FAN ON BAC	\$1,133.11

LEWISVILLE ISD CHECK REGISTER
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GRAINGER

Total		\$1,133.11
384922	2R - CZM - NEW TOOL	\$162.63
Total		\$162.63
384922	2T - ICE - NEED NEW CABINET LO	\$33.30
Total		\$33.30
384922	2T - COE - LEAK IN CLASSROOM 1	(\$820.63)
Total		(\$820.63)
384922	AC2T - SCE - 63 degrees in thi	\$167.06
Total		\$167.06
384922	KI2T HHS9-tortilla bar cold en	\$94.53
Total		\$94.53
384922	LEF GRANT- MICHELLE RICE-PROJE	\$825.11
Total		\$825.11
384922	LEF GRANT- MICHELLE RICE-PROJE	\$28.10
Total		\$28.10
385472	2P - ADMIN CTR - INSTALL NEW D	\$259.20
Total		\$259.20
385472	KI2P - MHS9 - FIRE ALARM IN TH	\$286.74
Total		\$286.74
385472	STOCK - Building and Mainten	\$43.78
Total		\$43.78
385472	2T - INE - NO HOT WATER IN DOW	\$206.80
Total		\$206.80
385472	2T - TCHS - SINK IN HEAD COACH	\$466.63
Total		\$466.63
385472	AC2T- TOOL REQUEST	\$86.31
Total		\$86.31
385472	2P - ADMIN CTR - NUMBER SIGNS	\$45.99
Total		\$45.99
386049	AC2P - HRE - HVAC BELTS	\$27.45

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09/01/2018 Through 08/31/2019

GRAINGER

Total		\$27.45
386049	KI2R - DEM - FAUCET LEAKING	\$76.98
Total		\$76.98
386049	STOCK - Building and Mainten	\$185.40
Total		\$185.40
386049	STOCK - Building and Mainten	\$156.64
Total		\$156.64
386049	KI2P - FWM - AIR CURTAIN MAKIN	(\$936.42)
Total		(\$936.42)
386049	KI2P - FWM - AIR CURTAIN MAKIN	\$936.42
Total		\$936.42
386049	KI2P - FWM - AIR CURTAIN AT BA	\$51.24
Total		\$51.24
386049	AC2T - COE - HVAC BELTS	\$154.65
Total		\$154.65
386049	KI2P - GRE - SINK FAUCET IS LE	\$80.70
Total		\$80.70
386049	AC2P - M.SPRAGUE - REPLACEMENT	\$37.02
Total		\$37.02
386049	KI2P - WZM - NEW TOOL REQUEST	\$161.04
Total		\$161.04
386049	STOCK - Building and Mainten	\$29.92
Total		\$29.92
386049	KI2P - MCM - PREP SINK LEAKING	\$92.46
Total		\$92.46
386288	2T - HVE - PLEXI GLASS IN THE	\$148.95
Total		\$148.95
386288	2P - DOM - pull down electrica	\$95.83
Total		\$95.83
386288	KI2P - TCE - MONTHLY KITCHEN P	\$16.10
	SUPPLIES-MAINTENANCE-BUILDING	\$62.50

LEWISVILLE ISD CHECK REGISTER
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GRAINGER

Total		\$78.60
386288	2T - LVM - EXTERIOR FAUCET NEA	\$35.39
Total		\$35.39
386532	AC2T - AQTC - HVAC BELTS	\$18.91
	SUPPLIES-MAINTENANCE-BUILDING	\$161.31
Total		\$180.22
386532	2T - HHS9 - ICE MACHINE LEAKIN	\$459.54
Total		\$459.54
386532	2R -HDM - handicap sign by the	\$189.81
Total		\$189.81
386532	Instructional and Curriculum	\$113.90
Total		\$113.90
386532	Instructional and Curriculum	\$1,006.20
Total		\$1,006.20
386532	Instructional and Curriculum	\$102.12
Total		\$102.12
387057	STOCK - Building and Maintenanc	\$384.72
Total		\$384.72
387057	AC2P - ADM - parts on all 3 ch	\$48.06
Total		\$48.06
387057	2T - MOE/ACM - NEED NEW HOSE F	\$73.65
Total		\$73.65
387057	KI2T - CAE - STEAMERS LEFT SID	\$45.95
Total		\$45.95
387057	KI2T - ACM - HOSE FOR DISH MAC	\$152.70
Total		\$152.70
387057	2T - CVM - GLASS DOOR ON CABIN	\$57.37
Total		\$57.37
387057	STOCK - Building and Maintenanc	\$271.76
Total		\$271.76

LEWISVILLE ISD CHECK REGISTER
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GRAINGER	387057	2P - OSE - The ESD doorbell on	\$180.53
	Total		\$180.53
	387057	STOCK - Building and Maintenanc	\$28.90
	Total		\$28.90
	387057	2P - OSE - The ESD doorbell on	\$36.99
	Total		\$36.99
	387057	2T - HHS - WATER FOUNTAIN BROK	\$798.74
	Total		\$798.74
	387057	STOCK - Building and Maintenanc	\$43.68
	Total		\$43.68
	387057	2P - MCM - electrical outlet o	\$145.79
	Total		\$145.79
	387057	AC2P - SRM - Per Shawn Barr -	\$85.87
	Total		\$85.87
	387057	2T - REPLACEMENT TOOL	\$8.08
		SUPPLIES-MAINTENANCE-BUILDING	\$152.70
	Total		\$160.78
	387057	2T - HHS9 - DOOR NUMBERS ARE N	\$453.60
	Total		\$453.60
	387057	KI2P - MOE - NEED NEW HOSE FOR	\$79.05
	Total		\$79.05
	387057	STOCK - Building and Maintenanc	\$84.31
	Total		\$84.31
	387057	NC - NEW TOOL FOR PAINT	\$292.63
	Total		\$292.63
	387057	2T - HOE - REPLACE 2" DOUBLE C	\$863.83
	Total		\$863.83
	387057	2T - HOE - REPLACE 2" DOUBLE C	\$426.35
	Total		\$426.35
	387469	Building and Maintenance Produ	\$89.04

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GRAINGER

Total		\$89.04
387469	2T - COE - WATER FOUNTAIN IN 4	\$763.80
Total		\$763.80
387469	6S - INK RIBBON FOR VEH NUMBER	\$152.27
Total		\$152.27
387469	2T - CVM - Repair/Replace all	\$73.92
Total		\$73.92
387469	2T - EZM - ROLLING CART IN VAN	\$47.90
Total		\$47.90
387691	KI2T- TCHS - multiple carts ne	\$93.35
Total		\$93.35
387875	2T - LVM - SHOWER HOSE BROKEN	\$65.57
Total		\$65.57
387875	2P - DOM - several outlets tha	\$206.68
Total		\$206.68
387875	STOCK - Building and Mainten	\$92.90
Total		\$92.90
387875	KI2P - FWM - HOT BOX IN FRONT	\$45.46
Total		\$45.46
387875	AC2T - SCE - SECONDARY HOT WAT	\$39.58
Total		\$39.58
387875	AC2T - MKM - ADMIN OFF ARE EXT	\$13.59
	SUPPLIES-MAINTENANCE-BUILDING	\$249.84
Total		\$263.43
387875	STOCK - Building and Mainten	\$34.45
Total		\$34.45
388097	AC2T - BOE - HVAC BELTS	\$19.06
	SUPPLIES-MAINTENANCE-BUILDING	\$453.18
Total		\$472.24
388097	STOCK - Building and Mainten	\$888.78
Total		\$888.78

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GRAINGER	388097	EMS1 - DEE - Assist in access	\$34.04
	Total		\$34.04
	388352	2T HHS- Softball field: Field	\$250.80
	Total		\$250.80
	388599	STOCK - FALL UNIFORMS NEW EMPL	\$729.60
	Total		\$729.60
	388834	AC2R WAQW-Pressure regulator o	\$247.14
	Total		\$247.14
	388834	2R- NEW AND REPLACEMENT TOOL R	\$264.29
	Total		\$264.29
	388834	Athletics	\$61.54
	Total		\$61.54
	388834	Building and Maintenance Produ	\$335.28
	Total		\$335.28
	388834	2T MKM-WOULD LIKE HOOKS MOUNTE	\$5.72
		SUPPLIES-MAINTENANCE-BUILDING	\$53.45
	Total		\$59.17
	388834	Building and Maintenance Produ	\$214.32
	Total		\$214.32
	388834	AC2T TCBB-This morning I plug	\$40.76
	Total		\$40.76
	388834	2R - LSHH - Clean out mechanic	\$32.79
	Total		\$32.79
	389051	AC2R - DCBB - Air compressor o	\$3,835.72
	Total		\$3,835.72
	389051	AC2R - CEE - Under the buildin	\$283.02
	Total		\$283.02
	389051	2T - TCHS - CLEAN OUTS BUBBLIN	\$437.40
	Total		\$437.40
	389051	2T - CCE - HANG LARGE WHITE BO	\$68.25

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GRAINGER

Total		\$68.25
389051	AC2R - LJC - HVAC BELTS	\$486.48
Total		\$486.48
389051	AC2R- REPLACEMENT TOOL REQUEST	\$2,184.79
Total		\$2,184.79
389051	Office Supplies	\$115.86
Total		\$115.86
389051	2T MKM-BLEACHER SEAT BROKEN OF	\$108.20
Total		\$108.20
389297	SHRINKWRAP FOR WAREHOUSE	\$187.40
Total		\$187.40
389297	KI2P ETE-Broken Dish Machine.	\$133.90
Total		\$133.90
389297	KI2P - BHM - GRAVITY FEEDER PL	\$45.24
Total		\$45.24
389297	STOCK - Building and Mainten	\$801.84
Total		\$801.84
389297	STOCK - Building and Mainten	\$59.85
Total		\$59.85
389535	KI2P - BHM - THE DRYER IS NOT	\$44.70
Total		\$44.70
389535	STOCK - Building and Mainten	\$349.92
Total		\$349.92
389535	2R - WAQW - Replace two broken	\$656.07
Total		\$656.07
389972	AC2R - DC-BUS YARD - PARTS FOR	\$228.66
Total		\$228.66
389972	AC2T - GRM - OVERLOOK/BLEND ED	\$36.36
Total		\$36.36
389972	2T - EZM - J.SIVLEY RE[;ACEMEN	\$51.75

LEWISVILLE ISD CHECK REGISTER
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GRAINGER

Total		\$51.75
390252	AC2P- REPLACEMENT TOOL REQUEST	\$36.57
	SUPPLIES-MAINTENANCE-BUILDING	\$11.26
Total		\$47.83
390252	AC2T REPLACEMENT TOOL REQUEST	\$225.89
Total		\$225.89
390252	STOCK - UNIFORMS	\$410.40
Total		\$410.40
390252	KI2T- TCHS - multiple carts ne	\$34.50
Total		\$34.50
390252	KI2T- TCHS - multiple carts ne	(\$34.50)
Total		(\$34.50)
390252	2T- NEW/REPLACEMENT TOOL REQUE	\$124.72
Total		\$124.72
390252	STOCK - FALL UNIFORMS	\$600.47
Total		\$600.47
390252	STOCK - Building and Mainten	\$76.92
Total		\$76.92
390252	STOCK - Building and Mainten	\$103.65
Total		\$103.65
390252	AC2T - AQTC - LOUD BEARING NOI	\$53.96
Total		\$53.96
390461	2R - CZM - PPE REQUEST	\$142.32
Total		\$142.32
390461	STOCK - Building and Mainten	\$46.00
Total		\$46.00
390664	AC2P - ADM - HVAC BELTS	\$158.08
Total		\$158.08
390664	2P - SRM - Basketball goal #1	\$127.14
Total		\$127.14
390664	STOCK - Building and Mainten	\$412.19

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GRAINGER

Total		\$412.19
390664	KI2P - MHS9 - LIGHT OUT AT JAV	\$43.98
Total		\$43.98
390664	KI2P - FWM - 2 STEAM WELLS HAV	\$29.46
Total		\$29.46
390664	KI2P - WZM - REPLACEMENT TOOL	\$285.01
Total		\$285.01
390664	Drill Press	\$3,666.00
Total		\$3,666.00
390664	Motor for Goat Treadmill Ag Ba	\$609.89
Total		\$609.89
390664	KI2T - TCHS - MULTIPLE CARTS N	\$269.77
Total		\$269.77
390664	TOOLS	\$181.26
Total		\$181.26
390664	2P - D.MAGNES - NEW TOOL	\$255.96
Total		\$255.96
390973	2T - THE - UPGRADE SECURITY SY	\$25.65
Total		\$25.65
390973	AC2R - DJC - REPLACE AUTO DRAI	\$124.12
Total		\$124.12
390973	AC2R - CEE - Room 202, there a	\$166.08
Total		\$166.08
391125	2T - TCHS - REPLACE WATER HEAT	\$25.76
Total		\$25.76
391125	AC2T - MKM - Order and replace	\$225.60
Total		\$225.60
391125	STOCK - Building and Mainten	\$72.12
Total		\$72.12
391125	2T - THE - SINK IN ART ROOM WA	\$282.90

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GRAINGER

Total		\$282.90
391125	9N - WZM - replace broken in l	\$55.10
Total		\$55.10
391125	KI2R - LAE - THE BELL ON THE B	\$10.17
	SUPPLIES-MAINTENANCE-BUILDING	\$21.81
Total		\$31.98
391125	T4 - DC VEH PPE ITEMS	\$30.59
Total		\$30.59
391125	STOCK - Building and Maintenanc	\$284.66
Total		\$284.66
391125	AC2T - EZM - TOOL REQUESTS	\$293.31
Total		\$293.31
391125	2T - J.SIVLEY - NEW TOOL	\$140.89
Total		\$140.89
391125	6S - GRNDS - VEHICLE NUMBER DE	\$848.68
Total		\$848.68
391616	STOCK - Building and Maintenanc	\$853.00
Total		\$853.00
391616	AC2P - SRM - found a leaking h	\$81.08
Total		\$81.08
391616	AC2T - TCBB - HEATERS NOT WORK	\$7.98
	SUPPLIES-MAINTENANCE-BUILDING	\$72.80
Total		\$80.78
391616	2T - TCHS - REPLACE LEAKING WA	\$416.76
Total		\$416.76
391616	2T - M.LEEDS - REPLACEMENT TOO	\$134.92
Total		\$134.92
391616	KI2P - WEE - FAN ON LOWER OVEN	\$33.46
Total		\$33.46
391616	KI2P - MCM - DISH MACHINE SMEL	\$102.60

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GRAINGER

Total		\$102.60
391616	STOCK - FALL UNIFORMS	\$256.60
Total		\$256.60
391616	STOCK - FALL UNIFORMS	\$51.32
Total		\$51.32
391616	STOCK - FALL UNIFORMS	\$153.96
Total		\$153.96
391880	2T - J.ROSAS - NEW TOOLS	\$168.16
Total		\$168.16
391880	STOCK - UNIFORMS	\$359.10
Total		\$359.10
391880	2T - J.ROSAS - NEW TOOLS	\$185.00
Total		\$185.00
391880	2R - SRE - Repair or replace h	\$269.96
Total		\$269.96
392067	AC2P - SRM - Water coming out	\$187.58
Total		\$187.58
392067	AC2P - DOM - work order for ne	\$145.20
Total		\$145.20
392067	STOCK - Building and Maintenanc	\$28.75
Total		\$28.75
392067	AC2R - LHSK - REPLACED WOOD SH	\$4,606.16
Total		\$4,606.16
392067	Office Supplies	\$20.09
Total		\$20.09
392067	Reversible Drainage Mats	\$1,244.28
Total		\$1,244.28
392517	2R - CZM - PPE	\$40.00
Total		\$40.00
392995	AC2P - DOE - EXHAUST FAN NOT W	\$190.58

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GRAINGER

Total		\$190.58
392995	2T - TCHS - BOLTS COMING UP ON	\$64.12
Total		\$64.12
392995	2R - B.WEIMAN - REPLACEMENT TO	\$31.72
Total		\$31.72
392995	9N - VEH 183 - STORE TOOLS TO	\$976.20
Total		\$976.20
392995	2T - LVM - ROOM 202 FAUCET LEA	\$120.50
Total		\$120.50
392995	KI2P - LAM - MOP HOLDERS NEED	\$25.65
Total		\$25.65
392995	AC2P - BWE - HVAC BELTS	\$139.60
Total		\$139.60
393482	2P - PTE - Monthly - Sprinkler	\$43.60
Total		\$43.60
393482	2P - FVE - Monthly - Sprinkler	\$87.20
Total		\$87.20
393482	2P - MHS - Monthly - Sprinkler	\$654.00
Total		\$654.00
393482	2P - FMHS - Monthly - Sprinkle	\$261.60
Total		\$261.60
393482	2P - MHS9 - Monthly - Sprinkle	\$174.40
Total		\$174.40
393482	2P - LIE - Monthly - Sprinkler	\$43.60
Total		\$43.60
393482	2P - FWM - Monthly - Sprinkler	\$174.40
Total		\$174.40
393482	2P - LAM - Monthly - Sprinkler	\$109.00
Total		\$109.00
393482	2P - BBE - Monthly - Sprinkler	\$87.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GRAINGER

Total		\$87.20
393482	2P - DOM - Monthly - Sprinkle	\$130.80
Total		\$130.80
393482	T4 - PPE ITEMS	\$32.80
Total		\$32.80
393482	KI2R - VRE - walk in freezer i	\$35.74
Total		\$35.74
393482	KI2T - CVM - LIGHT BULBS OUT O	\$107.56
Total		\$107.56
393482	2T - EZM - REPLACE SEWER CABLE	\$439.31
Total		\$439.31
393482	KI2P - WEE - OVEN FANS NOT WOR	\$36.63
Total		\$36.63
393482	2R - DUM - Replace bent and fa	\$107.96
Total		\$107.96
393482	2R - DUM - Replace bent and fa	\$79.14
Total		\$79.14
393482	2R - DUM - Replace bent and fa	\$46.76
Total		\$46.76
393482	2T - BOE - Sink leak. Leaking	\$186.94
Total		\$186.94
393482	AC2T - ETE - HVAC BELTS	\$42.72
Total		\$42.72
393482	AC2T - AQTC - HVAC BELTS	\$146.07
Total		\$146.07
393482	WZM - AC2P - TOOL REQUEST	\$66.41
Total		\$66.41
393482	2R - LSHH - Need 2 sets of spe	\$1,093.45
Total		\$1,093.45
393482	2R - LSHH - Need 2 sets of spe	(\$218.69)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GRAINGER

Total		(\$218.69)
393482	2R - LSHH - Need 2 sets of spe	\$218.69
Total		\$218.69
393482	CN - D.BULLOCK LABELS	\$30.84
Total		\$30.84
393749	Office Supplies	\$676.80
Total		\$676.80
393749	CN - D.BULLOCK LABELS	\$34.22
Total		\$34.22
393749	AC2P - MHS - HVAC BELTS	\$503.50
Total		\$503.50
393749	2P - D.SIGMAN - REPLACEMENT TO	\$39.42
Total		\$39.42
393749	STOCK - Building and Maintenanc	\$342.00
Total		\$342.00
393749	AC2P - LIE - HVAC BELTS	\$49.60
Total		\$49.60
393749	KI2P - OSE - The sink does not	\$145.42
Total		\$145.42
394112	AC2T - AQTC - CHECK DEXTRON #2	\$59.64
Total		\$59.64
394112	STOCK - Building and Maintenanc	\$25.65
Total		\$25.65
394112	2T - TCHS - Door #36 closer ha	\$132.10
Total		\$132.10
394112	2T - TCHS - Door #36 closer ha	\$14.55
Total		\$14.55
394112	STOCK - Building and Maintenanc	\$85.95
Total		\$85.95
394112	2T - PCE - REPAIR 2" DOMESTIC	\$549.36

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GRAINGER

Total		\$549.36
394112	Office Supplies	(\$676.80)
Total		(\$676.80)
394112	Office Supplies	\$676.80
Total		\$676.80
394112	WZM - AC2P - TOOL REQUEST	\$44.43
Total		\$44.43
394112	2T - PCE - REPAIR 2" DOMESTIC	\$134.00
Total		\$134.00
394112	2T - TCHS - INTALL WEATHER PRR	\$30.54
Total		\$30.54
394112	9N - VEH 183 - TRUCK RACK	\$285.50
Total		\$285.50
394112	CZM - 2R - REPLACEMENT TOOL	\$229.90
Total		\$229.90
394112	Reclosable Poly Bag Clear Low	\$391.00
Total		\$391.00
394112	AC2P - MHS - Teachers report B	\$564.33
Total		\$564.33
394491	KI2P - FMHS9 - MOP HOLDER NOT	\$139.65
Total		\$139.65
394491	KI2P - DOE - HO HOT WATER	\$145.42
Total		\$145.42
394491	2T - EZM - MATERIALS FOR GAS T	\$1,121.76
Total		\$1,121.76
394491	2T - EZM - MATERIALS FOR GAS T	(\$840.65)
Total		(\$840.65)
394491	9N - VEH 183 - STORE TOOLS TO	(\$285.50)
Total		(\$285.50)
394491	9N - VEH 183 - STORE TOOLS TO	\$285.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GRAINGER

Total		\$285.50
394491	9N - VEH 183 - STORE TOOLS TO	(\$285.50)
Total		(\$285.50)
394491	2R - CZM - TOOL REQUEST	\$105.24
Total		\$105.24
394491	KI2R - DUM - MONTHLY KITCHEN P	\$60.06
Total		\$60.06
394491	2P - WZM - TOOL REQUEST	\$39.42
Total		\$39.42
394491	2P - WZM - TOOL REQUEST	(\$39.42)
Total		(\$39.42)
394491	2T - LVM - WATER HEATER LEAKI	\$178.09
Total		\$178.09
394491	STOCK - Building and Maintenanc	\$390.54
Total		\$390.54
394491	2T - M.LEEDS - REPLACEMENT TOO	\$194.47
Total		\$194.47
394741	AC2T - GRM - air is not workin	\$109.48
Total		\$109.48
394986	AC2P - MHS9 - Air not working.	\$169.02
Total		\$169.02
394986	KI2P - FMH - SERVIN BASIN DRAI	\$38.63
Total		\$38.63
394986	AC2P - SRM - HVAC BELTS	\$132.85
Total		\$132.85
394986	2R - I.ORDAZ - NEW TOOL	\$240.35
Total		\$240.35
394986	KI2P - LAM - MOP SINK FAUCET C	\$30.10
Total		\$30.10
394986	2R - LSHS - Need 2 sets of spe	\$218.69

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GRAINGER

Total		\$218.69
395343	KI2P - FMHS - VENT HOOD FANS I	\$107.73
Total		\$107.73
395343	2P - BBE - Boys restroom near	\$367.10
Total		\$367.10
395343	AC2P - SRM - HVAC BELTS	\$101.19
Total		\$101.19
395343	2T - BOE - BOYS BATHROOM IN TH	\$355.76
Total		\$355.76
395343	AC2T - LVM - HVAC BELTS	\$299.52
Total		\$299.52
395499	2T - TCHS - FAUCET IN VISITOR	\$242.05
Total		\$242.05
395499	Office Supplies	\$15.96
Total		\$15.96
395499	Office Supplies	\$36.96
Total		\$36.96
395499	2T - EZM - WASH EZM ROOFTOP CO	\$42.90
Total		\$42.90
395499	2P - MCE - DOOR 4 IS BROKEN	\$59.32
Total		\$59.32
395499	STOCK - Building and Maintenanc	\$121.60
Total		\$121.60
395710	KI2P - MHS9 - BACK DOOR FAN DO	\$114.08
Total		\$114.08
395710	STOCK - UNIFORMS	\$545.90
Total		\$545.90
395710	2T - TCHS - REPLACE SUMP PUMP	\$347.68
Total		\$347.68
395710	2P - MHS - Add Circuits and re	\$301.14

LEWISVILLE ISD CHECK REGISTER
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GRAINGER

Total		\$301.14
395967	AC2T - SCE - CAFETERIA IS VERY	\$115.74
Total		\$115.74
395967	2T - BOE - SINK WILL NOT STOP	\$223.70
Total		\$223.70
395967	2T - TCHS - WE AHVE SINKS THAT	\$745.20
Total		\$745.20
395967	6S - FS - tie down ratchet str	\$806.64
Total		\$806.64
395967	2T - TCHS - MIDDLE GYM BLEACHE	\$143.92
Total		\$143.92
395967	2Q - FS - TEST METERS FOR ALL	\$898.68
Total		\$898.68
396101	STOCK - UNIFORMS	\$200.30
Total		\$200.30
396101	2Q - FS - ORDER AND REPAIR GAS	\$123.47
Total		\$123.47
396101	AC2R - WAQW - Order three floo	\$2,700.66
Total		\$2,700.66
396101	AC2R - WAQW - Order three floo	\$1,350.33
Total		\$1,350.33
396393	2R - LHS - Faucets on Lab tabl	\$73.30
Total		\$73.30
396393	2Q - FS - TEST METERS FOR ALL	\$312.09
Total		\$312.09
396393	2Q - FS - ORDER AND REPAIR GAS	\$2,922.34
Total		\$2,922.34
396393	STOCK - Building and Mainten	\$646.00
Total		\$646.00
396393	2P - MHS - Add 6 Hr. To Baseba	\$335.61

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GRAINGER

Total		\$335.61
396393	2P - MHS - Add 6 Hr. To Baseba	(\$115.42)
Total		(\$115.42)
396600	EMS1 - LIE - Remove I-Net acce	\$68.08
Total		\$68.08
396600	2T - ACM - PERFORM GAS TESTING	\$182.40
Total		\$182.40
396600	STOCK - Building and Mainten	\$1,686.25
Total		\$1,686.25
396867	Key cabinet and Shrinkwrap	\$237.78
Total		\$237.78
396600	2T - MKM - INSTALL RPZ AS REQU	\$255.68
Total		\$255.68
396600	2T - ICE - INSTALL RPZ AS REQU	\$44.23
Total		\$44.23
396600	2T - ACM - INSTALL RPZ AS REQU	\$44.23
Total		\$44.23
396600	2T - M.ANDRADE - NEW TOOL	\$22.76
Total		\$22.76
396600	2T - HVE - REPAIR LOOSE FIRE A	\$379.04
Total		\$379.04
396743	2T - COE - INSTALL RPZ PER REQ	\$44.23
Total		\$44.23
396743	2T - MOE - STEAMER NOT WORKING	\$341.42
Total		\$341.42
396743	2T - ICE - INSTALL RPZ AS REQU	\$392.46
Total		\$392.46
396743	2T - ACM - INSTALL RPZ AS REQU	\$433.19
Total		\$433.19
396743	2T - COE - INSTALL RPZ PER REQ	\$452.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GRAINGER

Total		\$452.20
396743	2P - DOM - ROOM 1200 KITCHENS	\$182.82
Total		\$182.82
396743	2T - TCHS - NO HOT WATER PRESS	\$54.80
Total		\$54.80
396743	2T - MOE - STEAMER NOT WORKING	\$161.12
Total		\$161.12
396743	2T - GRM - BACKSPLASH WATER LE	\$76.32
Total		\$76.32
396743	AC2T - COE - WATER LEAKING FRO	\$268.32
Total		\$268.32
396743	2T - HOE - INSTALL RPZ AS REQU	\$44.23
Total		\$44.23
396743	2T - HOE - INSTALL RPZ AS REQU	\$449.96
Total		\$449.96
396743	TIDE DOWN STRAPS	\$175.80
Total		\$175.80
396867	2P - MHS - Add 6 Hr. To Baseba	\$115.42
Total		\$115.42
396867	2R - WAQW - REPLACE AIR COMPRE	\$970.79
Total		\$970.79
396867	KI2T - MKM - MONTHLY KITCHEN P	\$141.08
Total		\$141.08
396867	KI2T - MKM - MONTHLY KITCHEN P	\$46.88
Total		\$46.88
397106	2T - HHS9 - INSTALL RPZ AT REQ	\$890.19
Total		\$890.19
396867	2T - HHS - INSTALL RPZ PER CIT	\$1,027.77
Total		\$1,027.77
397020	2R - WAQW - REPLACE AIR COMPRE	(\$970.79)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GRAINGER

Total		(\$970.79)
397020	2R - WAQW - REPLACE AIR COMPRE	\$970.79
Total		\$970.79
397020	AC2T - INE - A/V STORAGE ROOM	\$29.36
Total		\$29.36
397020	T4 - CUTTING TOOL AND COMPRESS	\$136.85
Total		\$136.85
397020	T4 - CUTTING TOOL AND COMPRESS	\$1,409.10
Total		\$1,409.10
397020	KI2R - LHS - REPLACE BURNT OUT	\$29.32
Total		\$29.32
397106	ITEM # 2CXX5 POWDER LAUNDRY DE	\$2,038.80
Total		\$2,038.80
397214	STOCK - Building and Mainten	\$79.77
Total		\$79.77
397214	KI2P - FWM - KITCHEN PM	\$3.60
	SUPPLIES-MAINTENANCE-BUILDING	\$39.17
Total		\$42.77
397214	STOCK - Building and Mainten	\$34.95
Total		\$34.95
397214	2P - WZM - Get bright work lig	\$124.08
Total		\$124.08
397214	AC2T - ACM - HVAC BELTS	\$50.34
Total		\$50.34
397214	AC2T - TECC-E - FRONT OFFICE I	\$34.45
Total		\$34.45
397214	STOCK - Building and Mainten	\$83.22
Total		\$83.22
397412	AC2T - SCE - HVAC BELTS	\$436.08
Total		\$436.08
397412	ACT - AQTC - HVAC BELTS	\$772.29

LEWISVILLE ISD CHECK REGISTER
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GRAINGER

Total		\$772.29
397412	SHRINKWRAP FOR WAREHOUSE	\$224.88
Total		\$224.88
397412	KI2P - MHS - washer for the te	\$23.31
Total		\$23.31
397412	AC2P- WZM - TOOL REPLACEMENT	\$27.99
Total		\$27.99
397412	CLASS SUPPLIES-TRAINERS	\$216.87
Total		\$216.87
397412	CLASS SUPPLIES-TRAINERS	(\$216.87)
Total		(\$216.87)
397412	CLASS SUPPLIES-TRAINERS	\$216.87
Total		\$216.87
397503	2Q - NEW TOOL REQUEST D.TREADW	\$599.99
Total		\$599.99
397744	Office Supplies	\$34.55
Total		\$34.55
397744	Furniture	\$992.42
Total		\$992.42
397744	Building and Maintenance Produ	\$422.36
Total		\$422.36
397744	2R - R.TAYLOR - TOOL REQUEST	\$738.25
Total		\$738.25
397860	KI2P - MHS9 - MONTHLY KITCHEN	\$31.43
Total		\$31.43
397860	2T - CHE - SINK IN CLASSROOM 2	\$186.94
Total		\$186.94
397860	2T - GRM - REPLACE MISSING BLA	\$36.00
Total		\$36.00
397860	Office Supplies	\$152.32

LEWISVILLE ISD CHECK REGISTER
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GRAINGER

Total		\$152.32
397860	Security	\$227.04
Total		\$227.04
398007	STOCK - Building and Mainten	\$67.90
Total		\$67.90
398007	2P - LAM - Need to have keys m	\$34.02
Total		\$34.02
398007	AC2T - GRM - Rooms 2220 and 22	\$40.00
Total		\$40.00
398007	STOCK - Building and Mainten	\$80.94
Total		\$80.94
398584	Security	\$1,405.71
Total		\$1,405.71
398148	2T - EZM - TOOL REQUEST	\$524.98
Total		\$524.98
398419	2T - EZM - TOOL REQUEST	\$44.68
Total		\$44.68
398419	2T - LVM - REPAIR RECIRCULATIO	\$222.15
Total		\$222.15
398419	barriers	\$1,277.20
Total		\$1,277.20
398584	2T - GRM - SELF HEALING WALLS	\$34.92
Total		\$34.92
398584	2R - J.KIDD - NEW TOOLS	\$224.96
Total		\$224.96
398759	AC2P - C.DEMMING - NEW TOOLS	\$1,266.07
Total		\$1,266.07
398759	2R - CSE - Teacher in room 7 n	\$59.93
Total		\$59.93
398759	AC2T - MKM - AC IS NOT WORKING	\$128.64

LEWISVILLE ISD CHECK REGISTER
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GRAINGER

Total		\$128.64
398759	AC2T - INE - THERMOSTAT HAS NO	\$193.92
Total		\$193.92
398759	2T - THE - ROOM A133 SHELFs HA	\$25.80
Total		\$25.80
398759	2T - THE - REPLACE CRACKED/BUS	\$69.68
Total		\$69.68
398759	2T - LVM - REPAIR RECIRCULATIO	\$83.20
Total		\$83.20
398759	STOCK - Building and Maintenanc	\$1,473.60
Total		\$1,473.60
398759	Furniture	(\$992.42)
Total		(\$992.42)
398759	Furniture	\$992.42
Total		\$992.42
398759	2T - GRM - REPLACE MISSING BLA	\$32.40
Total		\$32.40
398759	2T - GRM - REPLACE MISSING BLA	\$10.80
Total		\$10.80
398759	6S - GROUNDS - TOOL REQUEST	\$2,793.06
Total		\$2,793.06
398759	Office Supplies	\$347.58
Total		\$347.58
398759	KI2R - HUM - HAND WASHING SINK	\$15.10
Total		\$15.10
398759	2T - M.LEEDS - REPLACEMENT TOO	\$90.70
Total		\$90.70
398759	2T - M.LEEDS - NEW TOOLS	\$426.55
Total		\$426.55
398759	Furniture	\$992.42

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GRAINGER

	Total		\$992.42
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Total			\$137,183.92
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GRAMBLING UNIVERSITY	388353	Memberships-Registrations	\$150.00
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	Total		\$150.00
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Total			\$150.00
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GRANADA, JENNIFER	384439	Refunds	\$5.35
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	Total		\$5.35
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Total			\$5.35
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GRANBURY HS GIRLS	380010	ENTRY FEE: HEBRON HS/GOLF/2 TE	\$800.00
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	Total		\$800.00
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Total			\$800.00
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GRANDBERRY, LILLIESH	381420	Reimbursements	\$32.43
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	Total		\$32.43
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	383399	Reimbursements	\$40.28
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	Total		\$40.28
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	385473	Reimbursements	\$33.74
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	Total		\$33.74
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	386533	Reimbursements	\$68.84
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	Total		\$68.84
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	389973	Reimbursements	\$37.82
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	Total		\$37.82
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	392996	Reimbursements	\$50.58
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	Total		\$50.58
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	395179	Reimbursements	\$39.09
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	Total		\$39.09
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	396394	Reimbursements	\$66.02
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	Total		\$66.02
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	398890	Refunds Lillesha L Grandberry	\$205.00
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	Total		\$205.00
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Total			\$573.80
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GRANDE COMMUNICATION	164324	Hicks phone line	\$29.55
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GRANDE COMMUNICATION

Total		\$29.55
164324	Hicks phone line	\$49.00
Total		\$49.00
164906	Hicks phone line	\$29.55
Total		\$29.55
164906	Hicks phone line	\$49.00
Total		\$49.00
165181	Hicks phone line	\$29.55
Total		\$29.55
165379	Hicks phone line	\$49.00
Total		\$49.00
165723	Hicks phone line	\$29.55
Total		\$29.55
165848	Hicks phone line	\$49.00
Total		\$49.00
166122	Hicks phone line	\$29.55
Total		\$29.55
166203	Hicks phone line	\$49.00
Total		\$49.00
166529	Hicks phone line	\$29.55
Total		\$29.55
166598	Hicks phone line	\$49.00
Total		\$49.00
167218	Hicks phone line	\$49.00
Total		\$49.00
167218	Hicks phone line	\$29.55
Total		\$29.55
167517	Hicks phone line	\$29.55
Total		\$29.55
167592	Hicks phone line	\$49.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GRANDE COMMUNICATION	Total		\$49.00
	168014	Hicks phone line	\$29.55
	Total		\$29.55
	168149	Hicks phone line	\$49.00
	Total		\$49.00
	168791	Hicks phone line	\$29.55
	Total		\$29.55
	168791	Hicks phone line	\$49.00
	Total		\$49.00
	169023	Hicks phone line	\$56.91
	Total		\$56.91
	169023	Hicks phone line	\$77.74
	Total		\$77.74
	169218	Hicks phone line	\$43.23
	Total		\$43.23
	169358	Hicks phone line	\$63.37
	Total		\$63.37
	Total		\$1,026.75
GRANDVIEW ISD	382486	Memberships-Registrations	\$200.00
	Total		\$200.00
	382768	Memberships-Registrations-CAMP	\$200.00
	Total		\$200.00
	382768	Memberships-Registrations	\$200.00
	Total		\$200.00
GRANICUS INC	169624	Professional Services	\$8,004.00
	Total		\$8,004.00
Total			\$8,004.00
GRANT, ELVIN G	380011	Reimbursements	\$53.68
	Total		\$53.68
	382324	Reimbursements	\$101.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GRANT, ELVIN G	Total		\$101.75
	383920	Reimbursements	\$72.27
	Total		\$72.27
	388098	Reimbursements	\$58.97
	Total		\$58.97
	388098	Reimbursements	\$74.01
	Total		\$74.01
	388835	Reimbursements	\$91.12
	Total		\$91.12
	391126	Reimbursements	\$76.44
	Total		\$76.44
	392518	Reimbursements	\$50.23
	Total		\$50.23
	394742	Reimbursements	\$69.25
	Total		\$69.25
	396868	Reimbursements	\$347.25
	Total		\$347.25
	396955	Reimbursements	\$98.60
	Total		\$98.60
	397107	Reimbursements	\$65.48
	Total		\$65.48
Total			\$1,159.05
GRAPEVINE DCJ LLC	394492	Facility Services Vehicle	\$25,215.00
	Total		\$25,215.00
	395711	Child Nutrition	\$31,022.00
	Total		\$31,022.00
Total			\$56,237.00
GRAPEVINE EMBASSY SU	391617	Gala Venue deposit	\$4,500.00
	Total		\$4,500.00
	392791	GALA venue deposit	\$11,400.00
	Total		\$11,400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$15,900.00
GRAPEVINE GOLF CARS	384440	Business Services	\$120.00
		MISC OPERATING-GENERAL	\$461.45
	Total		\$581.45
	387271	REPLACEMENT KEYS/GOLF CART-ADM	\$34.50
	Total		\$34.50
	394987	GENERAL SUPPLIE-GENERAL	\$68.00
		MAINTENANCE ON GOLF CART/ADMIN	\$120.00
	Total		\$188.00
Total			\$803.95
GRAPEVINE HIGH SCHOO	379900	Memberships-Registrations-HIGH	\$115.00
	Total		\$115.00
	380241	Memberships-Registrations/DEBA	\$1,410.00
	Total		\$1,410.00
Total			\$1,525.00
GRAPEVINE VINTAGE RA	384441	Field Trips	\$502.00
	Total		\$502.00
Total			\$502.00
GRAPEVINE-COLLEYVILL	383921	Athletics	\$35.00
	Total		\$35.00
	384923	Memberships-Registrations	\$80.00
	Total		\$80.00
	389974	Athletics	\$198.50
	Total		\$198.50
	394988	Athletics	\$120.00
	Total		\$120.00
Total			\$433.50
GRAU, MELISSA	385474	Refunds-GRAU	\$43.00
	Total		\$43.00
Total			\$43.00
GRAY, ADAM	394493	Reimbursements	\$554.55
	Total		\$554.55

LEWISVILLE ISD CHECK REGISTER
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GRAY, ADAM	398420	Reimbursements	\$87.00
	Total		\$87.00
	398420	Reimbursements	\$100.00
	Total		\$100.00
Total			\$741.55
GRAY, BERNARD	383127	Game Officials	\$140.00
	Total		\$140.00
	384924	Game Officials	\$140.00
	Total		\$140.00
	385211	Game Officials	\$225.00
	Total		\$225.00
Total			\$505.00
GRAY, JENNIFER SNELL	385787	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
GRAY, KELLY	381267	Travel	\$45.78
	Total		\$45.78
	396395	Travel	\$103.59
	Total		\$103.59
Total			\$149.37
GREAT AMERICAN OPPOR	165444	Fundraising	\$500.00
		GENERAL SUPPLIES	\$2,086.22
	Total		\$2,586.22
	165584	Fundraising	\$3,015.50
	Total		\$3,015.50
	165993	Fundraising	\$59.60
	Total		\$59.60
	166115	Fundraising	\$400.00
		GENERAL SUPPLIES	\$111.09
	Total		\$511.09
	168217	Fundraising	\$500.00
		GENERAL SUPPLIES	\$213.02

LEWISVILLE ISD CHECK REGISTER
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GREAT AMERICAN OPPOR	Total		\$713.02
Total			\$6,885.43
GREAT EXPECTATIONS F	166556	Professional Development	\$135.00
	Total		\$135.00
	166556	Professional Services	\$750.00
	Total		\$750.00
	169133	Professional Development	\$6,050.00
	Total		\$6,050.00
Total			\$6,935.00
GREAT WOLF RESORTS	395500	PROFESSIONAL DEVELOPMENT	\$100.00
	Total		\$100.00
	397504	PROFESSIONAL DEVELOPMENT	\$520.00
	Total		\$520.00
Total			\$620.00
GREATER DALLAS PRESS	381694	Printing	\$810.00
	Total		\$810.00
	381694	Instructional and Curriculum-H	\$1,060.00
	Total		\$1,060.00
	383400	Instructional and Curriculum-H	\$1,072.00
	Total		\$1,072.00
	383400	Printing/NEWSPAPER	\$500.00
	Total		\$500.00
	384925	Printing	\$810.00
	Total		\$810.00
	386050	Instructional and Curriculum-H	\$1,072.00
	Total		\$1,072.00
	387692	Printing	\$810.00
	Total		\$810.00
	387692	Printing/YEARBOOK/NEWSPAPER	\$519.00
	Total		\$519.00
	388836	Instructional and Curriculum-H	\$1,105.00

LEWISVILLE ISD CHECK REGISTER
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GREATER DALLAS PRESS	Total		\$1,105.00
	389052	Printing	\$810.00
	Total		\$810.00
	391325	Printing-HALE	\$1,072.00
	Total		\$1,072.00
	392285	Performing and Fine Arts	\$195.00
	Total		\$195.00
	392519	Printing	\$810.00
	Total		\$810.00
	393750	Printing/JOURNALISM	\$494.00
	Total		\$494.00
	393750	Printing-HALE	\$1,048.00
	Total		\$1,048.00
	394494	Printing/YEARBOOK	\$488.00
	Total		\$488.00
	394494	Printing-HALE	\$811.00
	Total		\$811.00
	394743	Printing	\$810.00
	Total		\$810.00
Total			\$14,296.00
GREEN LIGHT GROUP TO	383128	Travel	\$4,150.00
	Total		\$4,150.00
Total			\$4,150.00
GREEN MEADOWS CULTUR	380242	Field Trips	\$800.00
	Total		\$800.00
	381894	Admission	\$1,023.00
	Total		\$1,023.00
Total			\$1,823.00
GREEN PLANET INC	164992	AB9Q-HEM. DEM, LHS-453320-DISP	\$3,975.00
	Total		\$3,975.00
	167076	AB9Q-DUR. LAMAR, FMHS, FS --DI	\$4,091.00

LEWISVILLE ISD CHECK REGISTER
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GREEN PLANET INC	Total		\$4,091.00	
	168505	AB9Q-MHS-472154-DISPOSE OF OLD	\$3,880.00	
	Total		\$3,880.00	
Total			\$11,946.00	
GREEN, ALICIA S.	386051	Reimbursements	\$8.94	
	Total		\$8.94	
	387693	Reimbursements	\$18.80	
	Total		\$18.80	
	388837	Reimbursements	\$11.37	
	Total		\$11.37	
	391618	Reimbursements	\$29.58	
	Total		\$29.58	
	392520	Reimbursements	\$6.15	
	Total		\$6.15	
	394744	Reimbursements	\$19.72	
	Total		\$19.72	
	Total			\$94.56
	GREEN, JAMIE	379715	Refunds JAMIE GREEN	\$145.00
		Total		\$145.00
	Total			\$145.00
GREEN, KELLI	397505	Travel	\$18.00	
	Total		\$18.00	
Total			\$18.00	
GREEN, RITCHEY V	381268	Game Officials	\$120.00	
	Total		\$120.00	
	398421	Game Officials	\$95.00	
	Total		\$95.00	
	398421	Game Officials	\$95.00	
	Total		\$95.00	
Total			\$310.00	
GREEN, SHAQUERIA	393951	Refunds	\$16.90	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GREEN, SHAQUERIA	Total		\$16.90
Total			\$16.90
GREENE, JONAS B	394495	Reimbursements	\$172.27
	Total		\$172.27
	396956	Reimbursements	\$357.57
	Total		\$357.57
	396956	Reimbursements	\$54.00
	Total		\$54.00
	398279	Reimbursements	\$33.81
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$893.36
	Total		\$927.17
Total			\$1,511.01
GREENE, LATASHA D	381024	Reimbursements	\$87.69
	Total		\$87.69
	383401	Reimbursements	\$102.79
	Total		\$102.79
	385475	Reimbursements	\$131.13
	Total		\$131.13
	387058	Reimbursements	\$137.51
	Total		\$137.51
	389975	Reimbursements	\$232.09
	Total		\$232.09
	393332	Reimbursements	\$204.27
	Total		\$204.27
	396744	Reimbursements	\$111.19
	Total		\$111.19
Total			\$1,006.67
GREENHILL SCHOOL	380012	Memberships-Registrations/DEBA	\$590.00
	Total		\$590.00
Total			\$590.00
GREENLEAF WHOLESALE	164278	CLASS SUPPLIES-GORDON	\$208.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GREENLEAF WHOLESALE

Total		\$208.20
164278	CLASS SUPPLIES-GORDON	\$374.26
Total		\$374.26
164339	CLASS SUPPLIES-GORDON	\$205.50
Total		\$205.50
164465	CLASS SUPPLIES-GORDON	\$242.70
Total		\$242.70
164686	CLASS SUPPLIES-GORDON	\$144.50
Total		\$144.50
164761	CLASS SUPPLIES-GORDON	\$244.80
Total		\$244.80
165116	CLASS SUPPLIES-GORDON	\$144.40
Total		\$144.40
165324	CLASS SUPPLIES-GORDON	\$265.75
Total		\$265.75
165324	FLORAL-GORDON	\$243.85
Total		\$243.85
165938	FLORAL-GORDON	\$303.00
Total		\$303.00
166155	FLORAL-GORDON	\$444.78
Total		\$444.78
166334	FLORAL-GORDON	\$297.10
Total		\$297.10
166751	FLORAL-GORDON	\$372.60
Total		\$372.60
167246	Fundraising	\$180.00
Total		\$180.00
167332	CLASS SUPPLIES-GORDON	\$279.55
Total		\$279.55
167824	Instructional and Curriculum	\$551.35

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GREENLEAF WHOLESALE	Total		\$551.35
	167897	FLORAL ARRANGEMENTS-GORDON	\$257.80
	Total		\$257.80
	167952	FLORAL-GORDON	\$88.00
	Total		\$88.00
	168177	FLORAL-GORDON/WATSON	\$126.15
	Total		\$126.15
	168354	FLORAL-GORDON	\$323.40
	Total		\$323.40
	Total		\$5,297.69
GREENWELL, TIMOTHY J	396228	EMPLOYEE TRAVEL-GENERAL	\$248.82
		Travel	\$745.00
	Total		\$993.82
Total		\$993.82	
GREENWOOD PUBLISHING	164182	Instructional and Curriculum	\$2,058.10
	Total		\$2,058.10
	164506	Instructional and Curriculum	\$1,676.00
	Total		\$1,676.00
	164650	Instructional and Curriculum	\$681.54
	Total		\$681.54
	164975	Instructional and Curriculum	\$491.70
	Total		\$491.70
	164975	Instructional and Curriculum	\$63.00
	Total		\$63.00
	164975	Instructional and Curriculum	\$38.59
	Total		\$38.59
	164975	Instructional and Curriculum	\$17,772.30
	Total		\$17,772.30
	165163	Instructional and Curriculum	\$198.00
	Total		\$198.00
	165572	Instructional and Curriculum	\$100.31

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GREENWOOD PUBLISHING	165572	READING MATERIA-SECONDARY ENGL	\$29.50
	Total		\$129.81
	165571	Instructional and Curriculum	\$3,633.79
	Total		\$3,633.79
	165832	GENERAL SUPPLIES	\$5,278.48
		Instructional and Curriculum	\$1,806.52
	Total		\$7,085.00
	165832	Grants	\$791.90
		READING MATERIALS	\$6,293.10
	Total		\$7,085.00
	165832	Grants	\$515.90
	Total		\$515.90
	166939	Instructional and Curriculum	\$48,336.75
	Total		\$48,336.75
	167209	Instructional and Curriculum	\$616.00
	Total		\$616.00
	167797	Instructional and Curriculum	\$1,920.46
	Total		\$1,920.46
	168000	GENERAL SUPPLIE-GENERAL	\$188.96
		Instructional and Curriculum	\$6,311.04
	Total		\$6,500.00
	168000	Instructional and Curriculum	\$585.00
	Total		\$585.00
	168395	GENERAL SUPPLIES	\$690.86
		Instructional and Curriculum	\$1,179.14
	Total		\$1,870.00
	168858	Instructional and Curriculum	\$4,560.00
	Total		\$4,560.00
	168921	Instructional and Curriculum	\$1,097.40
	Total		\$1,097.40
	169162	Instructional and Curriculum	\$1,580.50
		READING MATERIALS	\$351.53

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GREENWOOD PUBLISHING

	Total	\$1,932.03
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Total		\$108,846.37
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GREGG, JACQUELINE	384636	Refunds	\$10.00
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	Total	\$10.00
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Total		\$10.00
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GREGORY, JACOB S	394295	Reimbursements	\$134.00
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	Total	\$134.00
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	394496	Reimbursements	\$93.00
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	Total	\$93.00
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Total		\$227.00
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GREGORY, MIKE	390865	Game Officials	\$225.00
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	Total	\$225.00
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Total		\$225.00
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GRIDER, LINETT	397108	Refunds	\$16.75
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	Total	\$16.75
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Total		\$16.75
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GRIFFIN, NIYAH E	386534	Grants	\$21.74
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	Total	\$21.74
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Total		\$21.74
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GRIFFIN, YANILSA M	397941	Travel	\$889.28
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	Total	\$889.28
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Total		\$889.28
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GRIGSBY, DEVON	389536	Game Officials	\$115.00
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	Total	\$115.00
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	391619	Game Officials	\$95.00
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	Total	\$95.00
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Total		\$210.00
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GRIGSBY, JAY	392997	Game Officials	\$155.00
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	Total	\$155.00
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Total		\$155.00
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GRIMA, QUANSETTA	385212	Game Officials	\$135.00
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	Total	\$135.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GRIMA, QUANSETTA	385788	Game Officials	\$105.00
	Total		\$105.00
	386535	Game Officials	\$85.00
	Total		\$85.00
	386535	Game Officials	\$85.00
	Total		\$85.00
Total			\$410.00
GRISSOM, MICHAEL	380768	Game Officials	\$155.00
	Total		\$155.00
	384637	Game Officials	\$140.00
	Total		\$140.00
Total			\$295.00
GROCE, DEJUAN	380524	Game Officials	\$140.00
	Total		\$140.00
	382769	Game Officials	\$115.00
	Total		\$115.00
	383922	Game Officials	\$140.00
	Total		\$140.00
Total			\$395.00
GROGGY DOG SPORTSWEA	164191	Apparel - FALL UNIFORMS EMBROI	\$93.50
	Total		\$93.50
	164253	Apparel	\$1,163.20
	Total		\$1,163.20
	164319	Apparel	\$184.80
	Total		\$184.80
	164319	Apparel	\$1,918.80
	Total		\$1,918.80
	164319	Fundraising	\$1,251.70
	Total		\$1,251.70
	164319	Office Supplies	\$234.00
	Total		\$234.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GROGGY DOG SPORTSWEA	164448	Instructional and Curriculum	\$225.00
	Total		\$225.00
	164514	Apparel-DAY	\$925.00
	Total		\$925.00
	164596	Instructional and Curriculum	\$2,430.00
	Total		\$2,430.00
	164656	Apparel	\$140.40
	Total		\$140.40
	164656	Office Supplies	\$310.00
	Total		\$310.00
	164737	Apparel	\$368.20
	Total		\$368.20
	164737	Apparel	\$781.00
	Total		\$781.00
	164991	Fundraising	\$399.00
	Total		\$399.00
	164991	Apparel	\$3,047.40
	Total		\$3,047.40
	164991	Apparel	\$1,208.00
	Total		\$1,208.00
	164991	Apparel	\$339.50
	Total		\$339.50
	164991	Fundraising	\$300.40
	Total		\$300.40
	164991	Apparel	\$475.00
	Total		\$475.00
	164991	Apparel	\$686.25
	Total		\$686.25
	164991	Apparel	\$452.50
	Total		\$452.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GROGGY DOG SPORTSWEA	164991	Apparel	\$481.00
	Total		\$481.00
	165091	Apparel	\$1,097.50
	Total		\$1,097.50
	165173	Awards, Trophies, Plaques and EXPEND-AGENCY FUNDS	\$410.20 \$739.80
	Total		\$1,150.00
	165442	Apparel	\$1,500.00
	Total		\$1,500.00
	165512	Apparel - STOCK UNIFORMS	\$629.00
	Total		\$629.00
	165512	Apparel	\$2,161.60
	Total		\$2,161.60
	165583	Apparel-HAZLEWOOD	\$2,070.00
	Total		\$2,070.00
	165583	Fundraising GENERAL SUPPLIES	\$500.00 \$807.60
	Total		\$1,307.60
	165583	Apparel	\$721.70
	Total		\$721.70
	165583	Fundraising	\$285.00
	Total		\$285.00
	165661	Apparel	\$516.20
	Total		\$516.20
	165716	Apparel	\$592.00
	Total		\$592.00
	165716	Apparel-ENGLAND	\$490.00
	Total		\$490.00
	165716	Apparel	\$535.50
	Total		\$535.50
	165843	Apparel-CAMPBELL	\$236.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GROGGY DOG SPORTSWEA

Total		\$236.60
165843	Apparel	\$810.00
Total		\$810.00
165843	Apparel	\$219.70
Total		\$219.70
165992	Apparel	\$881.05
Total		\$881.05
166114	Apparel	\$445.00
Total		\$445.00
166319	Apparel-SKELTON	\$853.75
Total		\$853.75
166466	Apparel	\$1,186.65
Total		\$1,186.65
166466	GENERAL SUPPLIES	\$607.00
	Instructional and Curriculum	\$178.00
Total		\$785.00
166466	Awards, Trophies, Plaques and	\$108.00
Total		\$108.00
166466	Apparel	\$730.80
Total		\$730.80
166525	Apparel	\$202.80
Total		\$202.80
166595	Apparel	\$322.50
Total		\$322.50
166719	Apparel	\$1,275.12
Total		\$1,275.12
166719	Apparel	\$914.60
Total		\$914.60
166719	Apparel - STOCK UNIFORMS	\$177.75
Total		\$177.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GROGGY DOG SPORTSWEA	166719	Apparel	\$246.25
	Total		\$246.25
	166947	Apparel	\$510.00
	Total		\$510.00
	166947	Apparel	\$517.80
	Total		\$517.80
	166947	Professional Services	\$364.50
	Total		\$364.50
	166947	Apparel	\$3,250.00
	Total		\$3,250.00
	167214	Apparel	\$599.62
	Total		\$599.62
	167384	Apparel	\$1,125.00
	Total		\$1,125.00
	167586	Apparel-ENGLAND	\$362.50
	Total		\$362.50
	167454	Apparel	\$1,746.40
		GENERAL SUPPLIES	\$346.50
	Total		\$2,092.90
	167513	Apparel - STOCK UNIFORMS	\$297.50
	Total		\$297.50
	167513	Awards, Trophies, Plaques and	\$279.00
	Total		\$279.00
	167586	Apparel	\$72.00
	Total		\$72.00
	167665	Apparel	\$405.00
	Total		\$405.00
	167665	Apparel	\$360.00
	Total		\$360.00
	167852	Apparel/NAVY ROTC	\$1,176.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GROGGY DOG SPORTSWEA

Total		\$1,176.50
167852	EXPEND-AGENCY FUNDS	\$253.50
	Fundraising	\$962.00
Total		\$1,215.50
168216	Professional Development	\$385.00
Total		\$385.00
168216	Professional Development	\$835.00
Total		\$835.00
168142	Awards, Trophies, Plaques and	\$144.00
Total		\$144.00
168142	Apparel	\$637.50
Total		\$637.50
168273	Awards, Trophies, Plaques and	\$356.00
Total		\$356.00
168273	STUDNET SUPPORT SUPPLIES	\$270.00
Total		\$270.00
168339	Apparel	\$760.00
Total		\$760.00
168399	LANYARDS	\$620.00
Total		\$620.00
168683	Apparel	\$304.75
Total		\$304.75
168788	STOCK - UNIFORMS	\$118.50
Total		\$118.50
169088	Apparel	\$1,350.00
Total		\$1,350.00
168986	STOCK - FALL UNIFORMS	\$59.25
Total		\$59.25
169088	Apparel	\$821.70
Total		\$821.70
169021	Fundraising	\$3,824.70

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GROGGY DOG SPORTSWEA

Total		\$3,824.70
169088	INSULATED MUGS	\$1,444.00
Total		\$1,444.00
169164	Apparel	\$726.00
Total		\$726.00
169120	Apparel	\$26.50
Total		\$26.50
169217	Apparel	\$2,100.90
Total		\$2,100.90
169302	Apparel	\$1,255.00
Total		\$1,255.00
169251	Apparel	\$534.50
Total		\$534.50
169251	Apparel	\$291.00
	GENERAL SUPPLIE-GENERAL	\$963.00
Total		\$1,254.00
169251	Apparel	\$1,152.00
Total		\$1,152.00
169251	Apparel-FERRARO	\$9,498.00
Total		\$9,498.00
169302	Apparel	\$861.25
Total		\$861.25
169302	Apparel	\$637.00
Total		\$637.00
169302	Apparel	\$861.30
Total		\$861.30
169302	Apparel	\$460.00
Total		\$460.00
169462	Apparel	\$965.00
Total		\$965.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GROGGY DOG SPORTSWEA	169351	Apparel	\$547.20
	Total		\$547.20
	169463	Apparel	\$1,000.00
	Total		\$1,000.00
	169524	Apparel	\$3,417.60
	Total		\$3,417.60
	169585	Apparel	\$551.80
	Total		\$551.80
	169585	Apparel	\$30.00
	Total		\$30.00
	169585	Apparel	\$30.75
		GENERAL SUPPLIE-GENERAL	\$471.50
		UNIFORMS	\$112.75
	Total		\$615.00
Total			\$90,917.59
GROSH SCENIC RENTALS	165079	Performing and Fine Arts	\$623.45
	Total		\$623.45
Total			\$623.45
GROSSMAN, MARK	390665	Travel	\$125.89
	Total		\$125.89
	392521	Travel	\$161.82
	Total		\$161.82
Total			\$287.71
GROUP DYNAMIX LLC	164517	Field Trips	\$660.00
	Total		\$660.00
	164598	Field Trips	\$660.00
	Total		\$660.00
	164598	Field Trips-DAY	\$990.00
	Total		\$990.00
	164905	Field Trips-DAY	\$462.00
	Total		\$462.00
	165093	Field Trips	\$1,485.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GROUP DYNAMIX LLC

Total		\$1,485.00
166469	Field Trips	\$405.00
Total		\$405.00
166597	Instructional and Curriculum	\$900.00
Total		\$900.00
167311	Field Trips	\$3,450.00
Total		\$3,450.00
167591	Field Trips	\$1,350.00
Total		\$1,350.00
167934	Field Trips	\$525.00
Total		\$525.00
168079	EXPEND-AGENCY FUNDS	\$210.00
	Field Trips	\$525.00
Total		\$735.00
168147	Memberships-Registrations-BARN	\$280.50
Total		\$280.50
168507	Professional Development	\$1,162.50
Total		\$1,162.50
168627	Professional Development	\$883.50
Total		\$883.50
168892	Memberships-Registrations-BARN	\$247.50
Total		\$247.50
169061	STAFF TEAM BUILDING	\$945.00
Total		\$945.00
169121	GROUP DYNAMIX	\$918.00
Total		\$918.00
169121	STAFF TEAM BUILDING	\$945.00
Total		\$945.00
169121	Professional Development	\$1,162.50
Total		\$1,162.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GROUP DYNAMIX LLC	169121	GROUP DYNAMIX	\$918.00
	Total		\$918.00
	169121	Professional Development	\$1,960.00
	Total		\$1,960.00
	169167	Memberships-Registrations	\$1,085.00
	Total		\$1,085.00
	169167	Professional Development	\$1,550.00
	Total		\$1,550.00
	169167	GROUP DYNAMIX/FOR STAFF DEV.-H	\$3,600.00
	Total		\$3,600.00
	169253	Memberships-Registrations	\$992.00
	Total		\$992.00
	169357	Field Trips	\$405.00
	Total		\$405.00
	169465	Professional Development	\$883.50
	Total		\$883.50
Total			\$29,560.00
GROVE, HOLLY, G.	390253	Travel	\$481.59
	Total		\$481.59
Total			\$481.59
GROVE, KIM	380243	AUG 2018 MILEAGE-K.GROVE	\$39.68
	Total		\$39.68
	382121	SEPT 2018 MILEAGE-K.GROVE	\$47.09
	Total		\$47.09
	383923	OCT 2018 MILEAGE-K.GROVE	\$27.03
	Total		\$27.03
	385789	NOV 2018 MILEAGE-K.GROVE	\$23.38
	Total		\$23.38
	387272	DEC 2018 MILEAGE-K.GROVE	\$34.34
	Total		\$34.34
	389053	JAN 2019 MILEAGE-K.GROVE	\$26.68

LEWISVILLE ISD CHECK REGISTER
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GROVE, KIM

Total		\$26.68
390866	Feb 2019 Mileage-K.Grove	\$32.60
Total		\$32.60
392792	March 2019 Mileage-KGrove	\$29.81
Total		\$29.81
394113	April 2019 Mileage-Grove	\$60.55
Total		\$60.55
395712	May 2019 Mileage-KGrove	\$47.10
Total		\$47.10
398008	July 2019 mileage	\$81.32
Total		\$81.32

Total		\$449.58
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GROZEV, ANNA	395501	Awards, Trophies, Plaques and	\$250.00
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Total		\$250.00
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Total		\$250.00
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GRUNDLER, LAURA	396396	Performing and Fine Arts	\$800.00
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Total		\$800.00
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Total		\$800.00
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GRUNDY, BLAKE	387876	Game Officials	\$155.00
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Total		\$155.00
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388600	Game Officials	\$155.00
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Total		\$155.00
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Total		\$310.00
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GUEBARA, GUADALUPE	395968	Refunds	\$10.00
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Total		\$10.00
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Total		\$10.00
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GUEDRY, SARAH S	384205	Grants	\$388.30
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Total		\$388.30
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386289	Grants	\$21.19
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Total		\$21.19
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387273	Grants	\$110.47
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GUEDRY, SARAH S	Total		\$110.47
	397861	Grants	\$602.95
	Total		\$602.95
	397861	Grants	\$121.60
	Total		\$121.60
	398149	Grants	\$569.45
	Total		\$569.45
Total			\$1,813.96
GUELKER, BETH	379816	Reimbursements	\$360.00
	Total		\$360.00
Total			\$360.00
GUERRA, ASUNCION M	386290	Reimbursements	\$7.52
	Total		\$7.52
	390254	Reimbursements	\$19.85
	Total		\$19.85
	393333	Reimbursements	\$8.82
	Total		\$8.82
	394745	Reimbursements	\$9.45
	Total		\$9.45
	395969	Reimbursements	\$14.67
	Total		\$14.67
	396869	Reimbursements	\$409.53
	Total		\$409.53
	397109	Reimbursements	\$39.90
	Total		\$39.90
	398150	Reimbursements	\$16.41
	Total		\$16.41
Total			\$526.15
GUERRERO'S SECURITY	393334	Instructional and Curriculum	\$45.00
	Total		\$45.00
Total			\$45.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GUICE, TRACY A	389976	Instructional and Curriculum	\$50.58
	Total		\$50.58
	389976	Food - Meals, Meeting and FCS	\$19.97
	Total		\$19.97
Total			\$70.55
GUIDANCE GROUP INC,	167444	GENERAL SUPPLIE-GUIDANCE & COU	\$54.95
		Instructional and Curriculum	\$37.85
	Total		\$92.80
	168777	Instructional and Curriculum	\$199.50
	Total		\$199.50
	168777	Instructional and Curriculum	\$174.50
	Total		\$174.50
Total			\$466.80
GUIDRY, DONALD	381895	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
GUILLORY, JAMES S	397506	Reimbursements	\$857.14
	Total		\$857.14
	397862	Reimbursements	\$195.00
	Total		\$195.00
Total			\$1,052.14
GUINN, PHILIP C	386536	Game Officials	\$85.00
	Total		\$85.00
	387470	Game Officials	\$155.00
	Total		\$155.00
	389537	Game Officials	\$155.00
	Total		\$155.00
Total			\$395.00
GUINN, THOMAS MICHAEL	379817	Game Officials	\$120.00
	Total		\$120.00
	380525	Game Officials	\$95.00
	Total		\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GUINN, THOMAS MICHAEL	380769	Game Officials	\$115.00
	Total		\$115.00
	380769	Game Officials	\$120.00
	Total		\$120.00
	381025	Game Officials	\$85.00
	Total		\$85.00
	381501	Game Officials	\$120.00
	Total		\$120.00
	382770	Game Officials	\$115.00
	Total		\$115.00
Total			\$885.00
GUITAR CENTER	165582	Instructional and Curriculum	\$63.98
	Total		\$63.98
Total			\$63.98
GUMDROP BOOKS	165183	LIBRARY BOOKS	\$1,282.58
	Total		\$1,282.58
	165589	Instructional and Curriculum	\$1,269.93
	Total		\$1,269.93
	166952	Instructional and Curriculum	\$1,997.30
	Total		\$1,997.30
	167081	Instructional and Curriculum	\$1,325.58
	Total		\$1,325.58
	167671	Instructional and Curriculum	\$645.91
	Total		\$645.91
	168282	Instructional and Curriculum	\$2,064.95
	Total		\$2,064.95
Total			\$8,586.25
GUNAL, MEHNET	387877	Game Officials	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GUNAL, MEHNET	389776	Game Officials	\$170.00
	Total		\$170.00
	390462	Game Officials	\$155.00
	Total		\$155.00
	392068	Game Officials	\$85.00
	Total		\$85.00
Total			\$545.00
GUNN, ASHLEY L	386943	Travel	\$44.00
	Total		\$44.00
Total			\$44.00
GUNN, MICHAEL	384926	Game Officials	\$105.00
	Total		\$105.00
	385213	Game Officials	\$115.00
	Total		\$115.00
	387059	Game Officials	\$165.00
	Total		\$165.00
	387471	Game Officials	\$165.00
	Total		\$165.00
	387471	Game Officials	\$105.00
	Total		\$105.00
Total			\$655.00
GUNN, ROBERT	396397	Refunds	\$31.30
	Total		\$31.30
Total			\$31.30
GUPTA, VANDANA	397319	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
GURANY, MARIE N	381269	Reimbursements	\$31.67
	Total		\$31.67
	383402	Reimbursements	\$27.33
	Total		\$27.33
Total			\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GURNELL, DEREK	386537	Game Officials	\$85.00
	Total		\$85.00
	387878	Game Officials	\$155.00
	Total		\$155.00
	388839	Game Officials	\$205.00
	Total		\$205.00
Total			\$445.00
GURU ACADEMIC ADVISI	382771	Business Services-BRININSTOOL	\$120.00
	Total		\$120.00
	383129	Professional Services	\$2,800.00
	Total		\$2,800.00
	385476	Professional Services	\$1,000.00
	Total		\$1,000.00
	387472	Business Services-BRININSTOOL	\$120.00
	Total		\$120.00
	388354	Professional Services	\$1,000.00
	Total		\$1,000.00
	391881	Professional Services	\$1,000.00
	Total		\$1,000.00
	393751	MISCELLANEOUS CONTRACTED SRVS	\$100.00
		Professional Services	\$1,000.00
	Total		\$1,100.00
	395502	Professional Services	\$1,500.00
	Total		\$1,500.00
Total			\$8,640.00
GUTHRIE, KENNETH	391882	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
GUTHRIE, MICHAEL	383924	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
GUTIERREZ, ELVIRA	380245	Reimbursements	\$64.35

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GUTIERREZ, ELVIRA

	Total	\$64.35
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	Total	\$64.35
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GUTIERREZ, OLESEA	389777	Reimbursements	\$33.15
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	Total	\$33.15
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	395713	Reimbursements	\$29.93
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	Total	\$29.93
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	Total	\$63.08
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GUY, JASON DANIEL	384927	Game Officials	\$202.50
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	Total	\$202.50
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	392998	Security	\$100.00
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	Total	\$100.00
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	395344	Security	\$140.00
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	Total	\$140.00
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	Total	\$442.50
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GUYER HIGH SCHOOL	387473	Memberships-Registrations-HIGH	\$495.00
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	Total	\$495.00
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	Total	\$495.00
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GUZMAN, ERIC	388355	Game Officials	\$170.00
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	Total	\$170.00
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	389298	Game Officials	\$190.00
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	Total	\$190.00
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	Total	\$360.00
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GUZMAN, FIDEL	395970	Refunds	\$10.00
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	Total	\$10.00
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	Total	\$10.00
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GUZMAN, IRMA	396398	Refunds Irma Guzman	\$265.00
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	Total	\$265.00
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	Total	\$265.00
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GUZMAN, JASMIN	395180	Reimbursements	\$93.21
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	Total	\$93.21
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	396745	Reimbursements	\$31.09
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	Total	\$31.09
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

GUZMAN, JASMIN	397640	Reimbursements	\$50.75
	Total		\$50.75
Total			\$175.05
GUZMAN, NORA	389778	Refunds	\$32.30
	Total		\$32.30
Total			\$32.30
GUZMAN, SANJUANA	381270	Refunds	\$40.25
	Total		\$40.25
Total			\$40.25
GWYN, VIRGINIA I	398761	Reimbursements	\$17.21
	Total		\$17.21
Total			\$17.21
H2O SUPPLY INC	379716	2T-HVE-STAFF RESTROOM IS LEAKI	\$253.25
	Total		\$253.25
	379716	2R-DEM-WATER LEAK IN THE CEILI	\$238.32
		GENERAL SUPPLIE-FREIGHT	\$17.58
	Total		\$255.90
	379716	2R - VRE - SINK IN ROOM 132 LE	\$118.28
	Total		\$118.28
	379716	2R-SRE-TOILET IN THE 4TH GRADE	\$95.76
	Total		\$95.76
	380246	2T-ACM-ICE MACHINE IS LEAKING	\$60.44
	Total		\$60.44
	380246	STOCK - Building and Maintenanc	\$544.80
	Total		\$544.80
	380246	2P-PTE-ROOM 133 HAS LEAKING TO	\$67.50
	Total		\$67.50
	380246	STOCK - Building and Maintenanc	\$261.20
	Total		\$261.20
	380246	2R-PWE-FLUSHER IN RESTROOM HAS	\$59.35
	Total		\$59.35
	380246	2R-DEE-TOILET IS FLOODING	\$690.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

H2O SUPPLY INC	380246	GENERAL SUPPLIE-FREIGHT	\$90.00
	Total		\$780.00
	380526	2R-WAQW-HANDICAP TOILET BROKEN	\$295.20
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$320.20
	380526	2R-WAQW-WATER IN MECHANICAL RO	\$285.00
	Total		\$285.00
	380526	STOCK - Building and Mainten	\$43.20
	Total		\$43.20
	380526	HYDRATION STATION BOTTLE REFIL	\$870.00
	Total		\$870.00
	380526	STOCK - Building and Mainten	\$71.20
	Total		\$71.20
	380526	STOCK - Building and Mainten	\$43.68
	Total		\$43.68
	380526	2T-AQTC-SHOWERS IN WOMEN'S LOC	\$1,429.00
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$1,449.00
	380526	2R-HUM-STAINLESS STEEL WATER C	\$120.00
	Total		\$120.00
	380770	KI2R-CRE-NEED NEW DRAIN COVERS	\$379.40
	Total		\$379.40
	380770	STOCK - Building and Mainten	\$82.06
	Total		\$82.06
	380770	KI2P-DOM-RECIRCULATING PUMP ON	\$628.14
	Total		\$628.14
	380770	2R-BUS BARN/DC-WATER HEATER LE	\$456.19
	Total		\$456.19
	380770	KI2R-CRE-NEED TO GET DRAIN COV	\$555.90
	Total		\$555.90
	380770	2R-DUM-SINK LEAKING IN BOYS CO	\$66.45

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

H2O SUPPLY INC	380770	GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$81.45
	380770	STOCK - Building and Mainten	\$63.00
	Total		\$63.00
	381026	2R-DEM-BOYS SINK LEAKING	\$474.07
	Total		\$474.07
	381026	STOCK - Building and Mainten	\$162.60
	Total		\$162.60
	381026	STOCK - Building and Mainten	\$35.00
	Total		\$35.00
	381026	2P-FWM-DISHWASHER IN SCIENCE R	\$98.99
		GENERAL SUPPLIE-FREIGHT	\$12.50
	Total		\$111.49
	381271	2R-PSC-THE FIRST SINK WILL NOT	\$292.40
	Total		\$292.40
	381271	2R-DUM-LEAK IN MIDDLE SINK	\$183.89
	Total		\$183.89
	381271	2P-HIE-WATER LEAK IN CUSTODIAL	\$86.80
	Total		\$86.80
	381271	2RJ-LHSK-WATER WILL NOT TURN O	\$1,450.58
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$1,470.58
	381502	STOCK - Building and Mainten	\$184.35
	Total		\$184.35
	381502	STOCK - Building and Mainten	\$371.10
	Total		\$371.10
	381502	2R-LAE-LEAK IN AREA OF WATER H	\$42.67
	Total		\$42.67
	381695	2N-ADMCTR-448835-SINK AND PLUM	\$503.69
	Total		\$503.69
	381695	2R-CEE-LEAK IN STAFF BATHROOM	\$186.03

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC

Total		\$186.03
381896	2R - DEM - WATER LEAKIN BOYS R	\$450.00
Total		\$450.00
381896	2R-CEE-THE FAUCET IN HIS RESTR	\$105.43
Total		\$105.43
381896	STOCK - Building and Mainten	\$66.15
Total		\$66.15
381896	2R - LAE - CIRCULATION PUMP LE	\$595.00
Total		\$595.00
382772	STOCK - Building and Mainten	\$71.20
Total		\$71.20
382772	2R - LAE - CIRCULATION PUMP IS	\$1,062.50
Total		\$1,062.50
382772	STOCK - Building and Mainten	\$162.60
Total		\$162.60
382772	2P - MHS9 - faculty toilet is	\$36.29
Total		\$36.29
382772	2P -HRE - Faculty restroom in	\$70.49
Total		\$70.49
382772	STOCK - Building and Mainten	\$295.36
Total		\$295.36
382772	KI2R LSH - We have no cold wa	\$12.50
	SUPPLIES-MAINTENANCE-BUILDING	\$6.20
Total		\$18.70
382772	2R- LAE - HANDLE IS BROKEN IN	\$241.92
	GENERAL SUPPLIE-FREIGHT	\$12.50
Total		\$254.42
382772	2T - POE - water fountain in t	\$375.00
Total		\$375.00
382772	2R - PWE - PIPE NEEDS COVER	\$82.82

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC

Total		\$82.82
382772	STOCK - Building and Mainten	\$162.60
Total		\$162.60
382772	STOCK - Building and Mainten	\$100.10
Total		\$100.10
382772	2R-LISDOLA-AT THE POND REPLACE	\$93.00
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$118.00
382772	2T-HHS-BASKETBALL LOCKERROOM S	\$106.00
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$121.00
382772	STOCK - Building and Mainten	\$162.60
Total		\$162.60
382772	2R - LSH - REPLACE SOLIDS INT	\$193.32
Total		\$193.32
382772	2T - TCHS - SINKS IN LADIES RR	\$60.20
	GENERAL SUPPLIE-FREIGHT	\$12.50
Total		\$72.70
382772	2T AQTC-Repair shower caps on	\$105.63
Total		\$105.63
382772	2T - THE - URINAL NEXT TO THE	\$213.74
Total		\$213.74
383403	2P - MHS - Smell of unknown or	\$37.58
Total		\$37.58
383403	STOCK - Building and Mainten	\$71.20
Total		\$71.20
383403	2T - POE - SHOWER HANDLE BROKE	\$151.20
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$166.20
383403	STOCK - Building and Mainten	\$15.00
Total		\$15.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

H2O SUPPLY INC	383403	2T AQTC-Repair shower caps on	\$228.00
		GENERAL SUPPLIE-FREIGHT	\$12.50
	Total		\$240.50
	384206	Building and Maintenance Produ	\$2,475.00
	Total		\$2,475.00
	384206	2R - LEE - URINALS ARE CLOGGED	\$148.50
	Total		\$148.50
	384206	STOCK - Building and Mainten	\$105.15
	Total		\$105.15
	384206	2R - LAE - CIRCULATION PUMP LE	(\$595.00)
	Total		(\$595.00)
	384206	KI2P - HRE - WATER TRAP NEEDS	\$105.00
	Total		\$105.00
	384206	2T - TCHS - 3 of my gas stoves	\$76.05
	Total		\$76.05
	384442	STOCK - Building and Mainten	\$217.50
	Total		\$217.50
	384777	2R - CEE - leak behind the toi	\$95.00
	Total		\$95.00
	384777	2T - LVM - WATER LEAKING INTO	\$121.50
	Total		\$121.50
	384928	KI2R - LJCC - NO HOT WATER IN	\$415.82
	Total		\$415.82
	384928	2P - BWE - Boys bathroom by gy	\$67.50
	Total		\$67.50
	384928	STOCK - Building and Mainten	\$247.40
	Total		\$247.40
	384928	STOCK - Building and Mainten	\$123.70
	Total		\$123.70
	384928	2P - WZM - NEW TOOL REQUEST	\$218.61

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC

Total		\$218.61
384928	2R - RBE - Sink in restroom in	\$95.20
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$110.20
384928	STOCK - Building and Mainten	\$31.80
Total		\$31.80
384928	2T - POE -The sewage smell has	\$1,192.83
Total		\$1,192.83
384928	2R - RBE - Water heater leakin	\$1,765.00
Total		\$1,765.00
384928	2R - AGB - Water valve leaks -	\$220.80
Total		\$220.80
384928	Building and Maintenance Produ	\$1,118.75
Total		\$1,118.75
384928	Building and Maintenance Produ	\$766.45
Total		\$766.45
385477	STOCK - Building and Mainten	\$547.56
Total		\$547.56
385477	STOCK - Building and Mainten	\$484.40
Total		\$484.40
385477	2T - COE - STORAGE ROOM SINK L	\$174.27
Total		\$174.27
385477	STOCK - Building and Mainten	\$166.76
Total		\$166.76
385477	2R - VRE - DRIPPING FAUCET IN	\$66.31
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$81.31
385477	STOCK - Building and Mainten	\$43.68
Total		\$43.68
385477	STOCK - Building and Mainten	\$389.40
Total		\$389.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

H2O SUPPLY INC	385477	STOCK - Building and Mainten	\$30.00
	Total		\$30.00
	386052	2R - LHSK - Busted sink in 211	\$389.35
	Total		\$389.35
	386052	2P - PTE - Art Room is floodin	\$411.60
	Total		\$411.60
	386052	STOCK - Building and Mainten	\$297.88
	Total		\$297.88
	386052	2T - ETE - STILL HAVE LEAK IN	\$42.88
	Total		\$42.88
	386052	2T - HHS9 - REPAIR DRAIN LINES	\$52.25
	Total		\$52.25
	386052	2T - LVM - EXTERIOR FAUCET NEA	\$24.42
	Total		\$24.42
	386052	STOCK - Building and Mainten	\$35.00
	Total		\$35.00
	386052	2T - INE - WATER FOUNTAIN ON 2	\$375.00
	Total		\$375.00
	386052	2T - CVM - WATER FOUNTAIN OUTS	\$375.00
	Total		\$375.00
	386052	2R - LSHS - GIRLS LOCKER ROOM	\$250.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$265.00
	386052	2T - TCHS - WATER FOUNTAIN HAS	\$236.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$251.00
	386052	STOCK - Building and Mainten	\$62.30
	Total		\$62.30
	386052	2T - LVM - EXTERIOR FAUCET NEA	\$203.00
	Total		\$203.00
	386291	STOCK - Building and Mainten	\$52.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

H2O SUPPLY INC

Total		\$52.50
386291	STOCK - Building and Mainten	\$8.90
Total		\$8.90
386291	2P - TXBKWHS - Leaking toilet	\$126.84
Total		\$126.84
386848	2T - CCE - FAUCETS MAKING A LO	\$404.85
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$419.85
386848	2P - PTE - ART ROOM IS FLOODIN	\$432.69
	GENERAL SUPPLIE-FREIGHT	\$100.00
Total		\$532.69
386848	STOCK - Building and Mainten	\$162.78
Total		\$162.78
386848	2P - MCE - SINK IN KINDER/2ND	\$96.53
Total		\$96.53
386848	2P - SRM - Yearly - Emergency	\$147.60
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$162.60
387060	2R - RBE - SINK IN 3RD GARDE H	\$250.00
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$265.00
387060	AC2P - FME - ROOM 148 IS VERY	\$15.00
	SUPPLIES-MAINTENANCE-BUILDING	\$213.15
Total		\$228.15
387060	STOCK - Building and Mainten	\$3,337.04
Total		\$3,337.04
387060	STOCK - Building and Mainten	\$371.10
Total		\$371.10
387060	2R - AGB - WATER LEAK IN THE P	\$297.90
Total		\$297.90
387060	2T - CVM - TOILET OVERFLOWING	\$213.74

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

H2O SUPPLY INC

Total		\$213.74
387060	STOCK - Building and Mainten	\$363.22
Total		\$363.22
387060	KI2P - HRE - DISHROOM SOAP DIS	\$15.00
	SUPPLIES-MAINTENANCE-BUILDING	\$106.50
Total		\$121.50
387060	2P - PTE - Art Room is floodin	(\$411.60)
Total		(\$411.60)
387060	2P - TXBKWHS - Leaking toilet	\$6.30
Total		\$6.30
387274	STOCK - Building and Mainten	\$324.00
Total		\$324.00
387274	STOCK - Building and Mainten	\$22.50
Total		\$22.50
387474	AC2T - HHS9 - SCHOOL IS VERY W	\$186.27
Total		\$186.27
387474	STOCK - Building and Mainten	\$71.20
Total		\$71.20
387474	2P - PTE - Replace 3 gas regul	\$253.65
Total		\$253.65
387474	2R - LHS - NO HOT WATER IN THE	\$170.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,074.18
Total		\$1,244.18
387694	2T - PCE - REPAIR 4" DRAIN LIN	\$69.81
Total		\$69.81
387879	STOCK - Building and Mainten	\$126.00
Total		\$126.00
387879	2T - SCE - WATER IS NOT RUNNIN	\$326.70
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$341.70
387879	STOCK - Building and Mainten	\$487.02

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC

Total		\$487.02
387879	STOCK - Building and Mainten	\$162.60
Total		\$162.60
387879	AC2T - MKM - ADMIN OFFICE HEAT	\$144.04
Total		\$144.04
387879	2N - ADM BLDG - INSTALL A BOTT	\$990.00
Total		\$990.00
387879	2P - HRE - Replace toilet in r	\$67.50
Total		\$67.50
387879	2R - LAE - SINK FAUCET LEAKING	\$29.90
Total		\$29.90
388099	2N-MCE-461928-REPLACE WATER FO	\$2,125.00
Total		\$2,125.00
388099	Building and Maintenance Produ	\$300.58
Total		\$300.58
388099	STOCK - Building and Mainten	\$159.55
Total		\$159.55
388099	TXTBKWHS - 2P - Women restroom	\$97.00
Total		\$97.00
388099	STOCK - Building and Mainten	\$39.50
Total		\$39.50
388099	2R HDE-Girls bathroom #3 leaks	\$385.91
Total		\$385.91
388099	2R DEM-left sink leaking	\$375.00
Total		\$375.00
388356	2R - DEM - LEFT SINK LEAKING	\$156.29
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$171.29
388356	2T - PCE - REPAIR 4" DRAIN LIN	\$21.45
Total		\$21.45
388356	STOCK - Building and Mainten	\$35.55

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

H2O SUPPLY INC

Total		\$35.55
388356	STOCK - Building and Mainten	\$6.92
Total		\$6.92
388601	2T - CVM - 1140 HAS A LEAKING	\$195.00
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$210.00
388601	STOCK - Building and Mainten	\$71.20
Total		\$71.20
388601	Bottle Filler Retrofit	\$990.00
Total		\$990.00
389054	2R LHS-1st stalls still leakin	\$30.40
Total		\$30.40
389055	002R LHSK-Just double checked	\$971.25
Total		\$971.25
389055	2R RBE-The sink in the nurse's	\$195.00
Total		\$195.00
389299	STOCK - Building and Mainten	\$371.10
Total		\$371.10
389299	AC2T - MKM - ADMIN OFFICES ARE	\$704.00
Total		\$704.00
389299	2R - HUM - WATER FOUNTAIN IN M	\$425.00
Total		\$425.00
389299	STOCK - Building and Mainten	\$78.40
Total		\$78.40
389538	2R - LAE - SINK FAUCET LEAKING	\$89.70
Total		\$89.70
389538	STOCK - Building and Mainten	\$441.60
Total		\$441.60
389538	2R - CEE - FIX LEAK BY COMPUTE	\$490.00
Total		\$490.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

H2O SUPPLY INC	389779	2R VRE-The faucet in Room 128	\$135.00
	Total		\$135.00
	389977	STOCK - Building and Mainten	\$331.64
	Total		\$331.64
	389977	2R - LHS - 3rd floor RR girls	\$45.60
	Total		\$45.60
	389977	2R - HUM - WATER FOUNTAIN IN M	\$515.00
	Total		\$515.00
	390255	2R - LHS - SINK IS LEAKING FRO	\$188.33
	Total		\$188.33
	390255	STOCK - Building and Mainten	\$6.01
	Total		\$6.01
	390255	STOCK - Building and Mainten	\$343.80
	Total		\$343.80
	390255	2T - SCE - WATER HEATER IS LEA	\$314.25
	Total		\$314.25
	390255	2R - LHS - WWater Leak reporte	\$1,880.00
	Total		\$1,880.00
	390255	2R - HUM - WATER FOUNTAIN IN M	(\$320.00)
	Total		(\$320.00)
	390255	2R - CEE - FIX LEAK BY COMPUTE	(\$490.00)
	Total		(\$490.00)
	390255	2R - CEE - FIX LEAK BY COMPUTE	\$490.00
	Total		\$490.00
	390255	2T - HHS - WATER FAUCET KNOB O	\$155.67
	Total		\$155.67
	390255	GENERAL SUPPLIE-FREIGHT	\$7.00
		KI2P - MCM - KITCHEN FAUCET 4	\$115.25
	Total		\$122.25
	390255	2P - MCE - drain in boys restr	\$84.12
		SUPPLIES-MAINTE-WEST ZONE	\$494.39

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

H2O SUPPLY INC

Total		\$578.51
390255	2P - MCE - Replace 2 leaking g	\$494.39
Total		\$494.39
390463	2R - VRE - FAUCET IN ROOM 127	\$135.00
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$155.00
390463	2T - HHS - BOYS RR TOILET IS C	\$126.86
Total		\$126.86
390463	2R - DEM - CIRCULTION PUMP NOT	\$1,015.00
Total		\$1,015.00
390666	STOCK - Building and Mainten	\$35.00
Total		\$35.00
390666	AC2P - SRM - found a leaking h	\$77.95
Total		\$77.95
390974	STOCK - Building and Mainten	\$315.00
Total		\$315.00
390974	2R - LHS - ENTIRE SCHOOL IS CO	\$494.39
Total		\$494.39
390974	STOCK - Building and Mainten	\$53.40
Total		\$53.40
390974	2T - CAE - ROOM 603 HEAT IS NO	\$76.05
Total		\$76.05
390974	2T - THE - WATER IS VERY HOT	\$62.81
Total		\$62.81
390974	KI2T - PCE - DOUBLE PREP SINKS	\$15.00
	SUPPLIES-MAINTENANCE-BUILDING	\$224.23
Total		\$239.23
390974	2R - FS - WATER FOUNTAIN DOES	\$1,150.00
	GENERAL SUPPLIE-FREIGHT	\$175.00
Total		\$1,325.00
391127	2R - LSH - CHANGE WATER FOUNT	\$75.15

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC	391127	GENERAL SUPPLIE-FREIGHT	\$16.50
	Total		\$91.65
	391127	KI2P - MCM - KITCHEN SINK 1 WO	\$90.00
	Total		\$90.00
	391127	STOCK - Building and Mainten	\$39.50
	Total		\$39.50
	391127	2R - LHSK - MAJOR LEAK INSIDE	\$15.89
	Total		\$15.89
	391127	Building and Maintenance Produ	\$425.00
	Total		\$425.00
	391620	2T - HOE - 1ST GRADE WATER HEA	\$478.78
	Total		\$478.78
	391620	STOCK - Building and Mainten	\$371.10
	Total		\$371.10
	391620	2R - DUM - CHECK ALL EMERGENCY	\$3,628.32
		GENERAL SUPPLIE-FREIGHT	\$40.00
	Total		\$3,668.32
	391620	2R - LHS - WATER FOUNTAIN BY R	\$769.28
		GENERAL SUPPLIE-FREIGHT	\$125.00
	Total		\$894.28
	391620	2R - SRE - Last stall toilet i	\$95.00
	Total		\$95.00
	391620	2R - FS - MATERIALS FOR SUMMER	\$422.80
	Total		\$422.80
	391620	2R - FS - MATERIALS FOR GAS SU	\$127.49
	Total		\$127.49
	391883	2R - LJC - DRIPPING FAUCET IN	\$71.45
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$91.45
	392069	STOCK - Building and Mainten	\$174.00
	Total		\$174.00

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC	392069	AC2P - FME - Repair leaking fi	\$506.32
	Total		\$506.32
	392069	STOCK - Building and Mainten	\$155.60
	Total		\$155.60
	392069	STOCK - Building and Mainten	\$24.09
	Total		\$24.09
	392069	STOCK - Building and Mainten	(\$6.29)
	Total		(\$6.29)
	392286	GENERAL SUPPLIE-FREIGHT	\$8.00
		KI2P - LAM - SINK FAUCET IN LO	\$54.84
		SUPPLIES-MAINTENANCE-BUILDING	\$3.90
	Total		\$66.74
	392286	2T - CVM - REPAIR DAMAGED PIPE	\$54.10
	Total		\$54.10
	392286	2R - LJC - LEAK IN ROOM 103 TE	\$33.00
	Total		\$33.00
	392286	STOCK - Building and Mainten	\$213.42
	Total		\$213.42
	392522	2R - LHSK - MAJOR LEAK INSIDE	\$226.26
	Total		\$226.26
	392522	2T - HHS - CUSTODIAL CLOSET HA	\$360.90
	Total		\$360.90
	392522	2T - HHS - WATER FAUCET KNOB W	\$112.63
	Total		\$112.63
	392522	STOCK - Building and Mainten	\$71.20
	Total		\$71.20
	392522	2T - LVM - WATER FOUNTAIN NOT	\$425.00
	Total		\$425.00
	392522	2P - MCE - Both sinks in teach	\$156.00
		GENERAL SUPPLIE-FREIGHT	\$0.00
	Total		\$156.00

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC	392522	STOCK - Building and Mainten	\$371.10
	Total		\$371.10
	392793	2R - LAE - TOILET IN ROOM 218	\$101.50
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$126.50
	392793	2P - PTE - Room 113 has a leak	\$138.16
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$168.16
	392999	STOCK - Building and Mainten	\$371.10
	Total		\$371.10
	392999	STOCK - Building and Mainten	\$39.50
	Total		\$39.50
	392999	2R - LHS - MONTHLY - WATER HEA	\$34.00
	Total		\$34.00
	393190	STOCK - Building and Mainten	\$255.56
	Total		\$255.56
	393190	2R - VIE - MONTHLY WATER HEATE	\$85.90
	Total		\$85.90
	393190	2R - HDM - NO HOT WATER IN THE	\$960.00
	Total		\$960.00
	393190	STOCK - Building and Mainten	\$325.20
	Total		\$325.20
	393483	2R - CSE - WATER FOUNTAIN BY 3	\$1,048.00
		GENERAL SUPPLIE-FREIGHT	\$150.00
	Total		\$1,198.00
	393483	2P - DOM - we have a shower he	\$260.00
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$285.00
	393483	2R - LSH - CUSTODIAL CLOSET H	\$447.00
	Total		\$447.00
	393483	AC2P - SRM - seal in secondary	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$661.14

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC

Total		\$681.14
393483	2R - LHS - MONTHLY - WATER HEA	(\$34.00)
Total		(\$34.00)
393483	2R - LHS - MONTHLY - WATER HEA	\$34.00
Total		\$34.00
393483	STOCK - Building and Maintenanc	\$34.58
Total		\$34.58
393483	2R - LSH - MOP SINKS BROKEN C	\$447.00
Total		\$447.00
393483	2R - SRE - check both sinks in	\$130.00
Total		\$130.00
393483	2T - EZM - MATERIALS FOR GAS T	\$492.00
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$522.00
393483	2T - BOE - WATER LEAK IN CLASS	\$39.78
Total		\$39.78
393753	2T - PCE - NO WATER BOY'S REST	\$432.40
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$462.40
393752	STOCK - Building and Maintenanc	\$185.75
Total		\$185.75
393952	STOCK - Building and Maintenanc	\$11.50
Total		\$11.50
393952	STOCK - Building and Maintenanc	(\$5.90)
Total		(\$5.90)
394114	2T - PCE - DOUBLE PREP SINK HA	\$60.66
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$75.66
394114	STOCK - Building and Maintenanc	\$27.00
Total		\$27.00
394114	2R - VRE - TRAP PRIMER IN STAF	\$33.00

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC

Total		\$33.00
394114	2T - BOE - WATER LEAK IN CLASS	\$13.23
Total		\$13.23
394114	2P - WZM - BENCH IN LOCKER ROO	\$63.00
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$83.00
394114	STOCK - Building and Mainten	\$139.76
Total		\$139.76
394114	2T - INE - BOY SINK IS LEAKING	\$83.86
	GENERAL SUPPLIE-FREIGHT	\$45.00
Total		\$128.86
394114	STOCK - Building and Mainten	\$50.00
Total		\$50.00
394114	2R - LLC - Water leak in the A	\$178.23
Total		\$178.23
394114	2T - BOE - LEAK IN BASE ROOM	\$150.00
Total		\$150.00
394114	2P - MHS - We have FOUR broken	\$46.48
Total		\$46.48
394296	STOCK - Building and Mainten	\$10.92
Total		\$10.92
394296	STOCK - Building and Mainten	\$72.00
Total		\$72.00
394296	2T - LVM - WATER HEATER LEAKIN	\$2,580.03
Total		\$2,580.03
394296	STOCK - Building and Mainten	\$588.95
Total		\$588.95
394497	2T - MKM - INSTALL A COMMERCIA	\$30.75
Total		\$30.75
394497	STOCK - Building and Mainten	\$174.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

H2O SUPPLY INC

Total		\$174.00
394746	AC2R - WAQW - Vibration absorb	\$1,064.50
Total		\$1,064.50
394746	2R - VRE - WATER FOUNTAIN IN 4	\$60.82
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$75.82
394746	2T - COE - CIRCULATING PUMP ON	\$1,330.00
Total		\$1,330.00
394746	2T - HHS - room 1100 art room	\$145.16
Total		\$145.16
395181	STOCK - Building and Maintenanc	\$39.50
Total		\$39.50
395345	STOCK - Building and Maintenanc	\$34.50
Total		\$34.50
395503	2R - LSH - REPLACE FILTERS ON	\$425.00
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$450.00
395503	2R - PSC - SHOWER HEAD IN ROOM	\$173.30
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$198.30
395503	2R - DUM - CHANGE FILTERS IN 4	\$340.00
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$365.00
395503	2R - LHS - VISITORS SIDE SPIGO	\$94.37
Total		\$94.37
395503	2T - PCE - NO HOT WATER IN THE	\$2,276.82
Total		\$2,276.82
395503	STOCK - Building and Maintenanc	\$50.00
Total		\$50.00
395714	2R - WAQW - HOSE TO THE BUBBLE	\$153.00
	GENERAL SUPPLIE-FREIGHT	\$230.00

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC

Total		\$383.00
395714	STOCK - Building and Mainten	\$146.44
Total		\$146.44
395714	2R - HDM - NO HOT WATER IN KIT	\$1,260.00
Total		\$1,260.00
395714	2R - HDM - NO HOT WATER IN KIT	(\$945.00)
Total		(\$945.00)
395855	STOCK - Building and Mainten	\$309.25
Total		\$309.25
395855	2T - MKM - INSTALL COMMERCIAL	\$271.73
Total		\$271.73
395855	STOCK - Building and Mainten	\$171.50
Total		\$171.50
395971	2T - TCHS - WATER FOUNTAIN IN	\$375.00
Total		\$375.00
395971	STOCK - Building and Mainten	(\$2.50)
Total		(\$2.50)
395971	STOCK - Building and Mainten	\$5.00
Total		\$5.00
396102	STOCK - Building and Mainten	\$321.42
Total		\$321.42
396229	Building and Maintenance Produ	\$2,565.00
Total		\$2,565.00
396229	2P - BBE - Shirley Nierman cal	\$76.05
Total		\$76.05
396229	KI2R - LHS - REPLACE DRAIN BEH	\$284.85
Total		\$284.85
396229	2T - SCE - WATER IS NOT RUNNIN	\$134.20
Total		\$134.20
396229	STOCK - Building and Mainten	\$2,110.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

H2O SUPPLY INC

Total		\$2,110.40
396229	2R - VRE - The toilet in the g	\$89.10
Total		\$89.10
396746	2R - CRE - REPAIR SINK DRAIN	\$143.00
Total		\$143.00
396746	2T - MKM - INSTALL COMMERCIAL	(\$102.20)
Total		(\$102.20)
396746	2T - MKM - INSTALL COMMERCIAL	\$102.20
Total		\$102.20
396957	2R - LHS - FLOOR DRAIN NEEDS N	\$284.85
Total		\$284.85
397021	STOCK - Building and Mainten	\$156.00
Total		\$156.00
397021	GENERAL SUPPLIE-FREIGHT	\$10.00
	STOCK - Building and Mainten	\$318.10
Total		\$328.10
397110	2T - LVM - WATER HEATER LEAKIN	\$15.67
Total		\$15.67
397320	2R - LHS - RESTROOMS PM	\$107.00
Total		\$107.00
397320	STOCK - Building and Mainten	\$199.71
Total		\$199.71
397320	2P - MHS - Per the fire exting	\$159.24
Total		\$159.24
397507	STOCK - Building and Mainten	\$371.10
Total		\$371.10
397507	2R - AGB - HOSE BIBB IN FIRST	\$91.95
Total		\$91.95
397507	2P - ADMTC - Summer 2019 - Gas	\$83.06
Total		\$83.06
397507	STOCK - Building and Mainten	\$30.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

H2O SUPPLY INC

Total		\$30.00
398009	AC2P - MHS - CLEAN RTU COILS	\$40.11
Total		\$40.11
398009	STOCK - Building and Mainten	\$742.20
Total		\$742.20
398009	2R - AGB - 3RD PEN ON BARN WAS	\$91.95
Total		\$91.95
398151	STOCK - Building and Mainten	\$71.20
Total		\$71.20
398151	MAINTENANCE WHS-MAINTENANCE IN	\$43.80
	STOCK - Building and Mainten	\$156.00
Total		\$199.80
398151	Building and Maintenance Produ	\$270.00
Total		\$270.00
398151	STOCK - Building and Mainten	\$742.20
Total		\$742.20
398422	STOCK - Building and Mainten	\$192.79
Total		\$192.79
398585	2P - MCM - Water heater has 2	\$51.00
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$66.00
398585	2T - CHE - The sink in the bat	\$88.31
Total		\$88.31
398585	2R - LHSK - EMERGENCY EYEWASH	\$319.50
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$349.50
		\$99,076.79
165131	Refunds ELIZABETH HAAS	\$270.00
Total		\$270.00
165419	Travel	\$42.30
Total		\$42.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HAAS, ELIZABETH	167041	Travel	\$347.07
	Total		\$347.07
	167127	Travel	\$424.08
	Total		\$424.08
	168538	Travel	\$230.72
	Total		\$230.72
	169506	Reimbursements	\$109.68
	Total		\$109.68
Total			\$1,423.85
HABENICHT, DEBORAH	381272	Reimbursements	\$17.77
	Total		\$17.77
	383404	Reimbursements	\$15.75
	Total		\$15.75
	385478	Reimbursements	\$11.39
	Total		\$11.39
	386538	Reimbursements	\$14.55
	Total		\$14.55
	387880	Reimbursements	\$8.72
	Total		\$8.72
	389978	Reimbursements	\$13.92
	Total		\$13.92
	391621	Reimbursements	\$8.35
	Total		\$8.35
	393000	Reimbursements	\$12.24
	Total		\$12.24
	394747	Reimbursements	\$14.56
	Total		\$14.56
	396399	Reimbursements	\$25.75
	Total		\$25.75
Total			\$143.00
HACKNEY, CHARLES C	391326	Game Officials	\$170.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HACKNEY, CHARLES C

	Total	\$170.00
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	Total	\$170.00
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HADLEY, REED	386849	Game Officials	\$205.00
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	Total	\$205.00
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	387881	Game Officials	\$155.00
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	Total	\$155.00
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	Total	\$360.00
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HAGAR RESTAURANT SER	164109	2Q-POE-442681-3 COMPARTMENT SI	\$1,250.00
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	Total	\$1,250.00
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	164460	2T-TCHS-447712-REPAIR WASHER I	\$670.11
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	Total	\$670.11
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	164528	2Q-POE-437799-3 COMPARTMENT SI	\$1,250.00
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		CONTR. MAINTENA-ADMINISTRATIVE	\$850.00
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	Total	\$2,100.00
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	164528	2Q-TCHS-448823-REPAIR PIZZA HU	\$500.00
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		CONTR. MAINTENA-ADMINISTRATIVE	\$2,024.74
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	Total	\$2,524.74
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	165024	KI2T-HOE-449990-3 COMPARTMENT	\$1,250.00
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	Total	\$1,250.00
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	165195	KI2T-ETE-450276-3 COMPARTMENT	\$800.00
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	Total	\$800.00
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	165316	KI2T-HH9-451955-OVEN REPAIR	\$373.16
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	Total	\$373.16
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	165460	2T-TCHS-447472-REPAIR DISH MAC	\$500.00
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		CONTR. MAINTENA-EAST ZONE	\$498.09
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	Total	\$998.09
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	165932	CONTR. MAINTENANCE BUILDINGS	\$1,678.72
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		KI2T-TCHS-454402-REPAIR COMMER	\$500.00
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	Total	\$2,178.72
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	166612	KI2T-TCHS-462118-STEAMER REPAI	\$486.71
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	Total	\$486.71
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	167098	CONTR. MAINTENANCE BUILDINGS	\$245.23
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HAGAR RESTAURANT SER	167098	KI2T-PETERS COLONY-457925-CONV	\$700.00
	Total		\$945.23
	167536	KI2P-SRM-448845-DIAGNOSE X STE	\$416.00
	Total		\$416.00
	167944	2T-TCHS-470079-TILT SKILLET RE	\$279.75
	Total		\$279.75
	169124	KI2P - FMHS - MONTHLY KITCHEN	\$531.58
	Total		\$531.58
	169369	KI2R-CRE-471127-SS COVER FOR S	\$584.00
	Total		\$584.00
	169369	KI2T-SCE-173110-SNEEZE GUARD I	\$495.00
	Total		\$495.00
Total			\$15,883.09
HAGEMANN, KEVIN	381503	Game Officials	\$105.00
	Total		\$105.00
	382122	Game Officials	\$165.00
	Total		\$165.00
	382773	Game Officials	\$165.00
	Total		\$165.00
	383405	Game Officials	\$180.00
	Total		\$180.00
	383925	Game Officials	\$120.00
	Total		\$120.00
	387695	Game Officials	\$65.00
	Total		\$65.00
	388357	Game Officials	\$120.00
	Total		\$120.00
	388602	Game Officials	\$165.00
	Total		\$165.00
	389300	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HAGEMANN, KEVIN	Total		\$155.00
Total			\$1,240.00
HAIDSIK, LARRY LEE	384443	Game Officials	\$115.00
	Total		\$115.00
	384443	Game Officials	\$65.00
	Total		\$65.00
	384929	Game Officials	\$120.00
	Total		\$120.00
	385214	Game Officials	\$105.00
	Total		\$105.00
	385214	Game Officials	\$115.00
	Total		\$115.00
	385479	Game Officials	\$120.00
	Total		\$120.00
	385790	Game Officials	\$105.00
	Total		\$105.00
	385790	Game Officials	\$120.00
	Total		\$120.00
	387061	Game Officials	\$65.00
	Total		\$65.00
	387475	Game Officials	\$120.00
	Total		\$120.00
	388603	Game Officials	\$120.00
	Total		\$120.00
	388603	Game Officials	\$65.00
	Total		\$65.00
	388840	Game Officials	\$120.00
	Total		\$120.00
	389056	Game Officials	\$155.00
	Total		\$155.00
	389056	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HAIDSIK, LARRY LEE

Total **\$85.00**

389780 **Game Officials** \$115.00

Total **\$115.00**

Total **\$1,710.00**

HAINES, KRISTA **385480** **Reimbursements** \$230.00

Total **\$230.00**

Total **\$230.00**

HAINLINE, BONNIE **384444** **Game Officials** \$135.00

Total **\$135.00**

Total **\$135.00**

HAKANSON, JOHN **380771** **Game Officials** \$180.00

Total **\$180.00**

Total **\$180.00**

HAL LEONARD CORPORAT **382774** **Instructional and Curriculum** \$74.98

Total **\$74.98**

Total **\$74.98**

HALBERSTADT, BLAINE **380247** **Game Officials** \$95.00

Total **\$95.00**

381897 **Game Officials** \$115.00

Total **\$115.00**

Total **\$210.00**

HALE, LAJUANA **394748** **Reimbursements-HALE** \$159.54

Total **\$159.54**

397508 **Reimbursements-HALE** \$112.00

Total **\$112.00**

Total **\$271.54**

HALE, LINDELL **380527** **Game Officials** \$100.00

Total **\$100.00**

380772 **Game Officials** \$135.00

Total **\$135.00**

381027 **Game Officials** \$85.00

Total **\$85.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HALE, LINDELL	381504	Game Officials	\$95.00
	Total		\$95.00
	382775	Game Officials	\$95.00
	Total		\$95.00
Total			\$510.00
HALE, LISA ANN	391622	Athletics	\$432.70
	Total		\$432.70
Total			\$432.70
HALE, PARTICK	384930	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
HALEY, BRANDON	380248	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
HALL, BARBARA JILL	385481	Reimbursements	\$34.50
	Total		\$34.50
Total			\$34.50
HALL, DANIELLE	392794	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
HALL, EDWARD	382325	Game Officials	\$180.00
	Total		\$180.00
	382123	Game Officials	\$45.00
	Total		\$45.00
	395972	Security	\$225.00
	Total		\$225.00
Total			\$450.00
HALL, HERBERT DALE	393953	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
HALL, JENNY	380528	Travel	\$45.50
	Total		\$45.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HALL, JENNY	382326	Travel	\$101.81
	Total		\$101.81
	384207	Travel	\$99.90
	Total		\$99.90
	385791	Travel	\$93.08
	Total		\$93.08
	387062	Travel	\$126.50
	Total		\$126.50
	389301	Travel	\$145.81
	Total		\$145.81
	391327	00-700	\$97.04
	Total		\$97.04
	392287	Travel	\$62.24
	Total		\$62.24
	394498	Travel	\$82.59
	Total		\$82.59
	395504	Travel	\$72.85
	Total		\$72.85
Total			\$927.32
HALL, JORDAN T	382124	Reimbursements	\$60.00
	Total		\$60.00
	386292	Reimbursements	\$32.16
	Total		\$32.16
	387696	Reimbursements	\$44.25
	Total		\$44.25
	388841	Reimbursements	\$18.33
	Total		\$18.33
	390667	Reimbursements	\$52.20
	Total		\$52.20
	392523	Reimbursements	\$34.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HALL, JORDAN T	Total		\$34.10
	394115	Reimbursements	\$35.84
	Total		\$35.84
	397111	Reimbursements	\$43.96
	Total		\$43.96
	Total		\$320.84
HALL, KATIE E	392524	Reimbursements	\$118.87
	Total		\$118.87
	394989	Reimbursements	\$78.00
	Total		\$78.00
	Total		\$196.87
HALL, MELISSA	390256	Reimbursements	\$1,551.97
	Total		\$1,551.97
	Total		\$1,551.97
HALL, MICHELLE	381029	Reimbursements	\$68.40
	Total		\$68.40
	383406	Reimbursements	\$43.77
	Total		\$43.77
	383406	Reimbursements	\$609.96
	Total		\$609.96
	385482	Reimbursements	\$57.72
	Total		\$57.72
	387063	Reimbursements	\$22.40
	TRAVEL & SUBSIST-EMPLOYEE ONLY		\$98.05
	Total		\$120.45
	387882	Reimbursements	\$53.30
	Total		\$53.30
	389979	Reimbursements	\$151.21
	Total		\$151.21
	391623	Reimbursements	\$80.06
	Total		\$80.06
	Total		\$80.06

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HALL, MICHELLE	393191	Reimbursements	\$165.00
	Total		\$165.00
	393335	Reimbursements	\$59.51
	Total		\$59.51
	395182	Reimbursements	\$67.92
	Total		\$67.92
	396747	Reimbursements	\$53.47
	Total		\$53.47
	398280	Reimbursements	\$243.68
	Total		\$243.68
Total			\$1,774.45
HALL, SCOTT	391624	Game Officials	\$115.00
	Total		\$115.00
	393336	Game Officials	\$115.00
	Total		\$115.00
	394297	Game Officials	\$115.00
	Total		\$115.00
	394297	Game Officials	\$115.00
	Total		\$115.00
Total			\$460.00
HALL, TODD	380773	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
HALLINAN, SHAWN	398423	Refunds	\$40.00
	Total		\$40.00
	398762	Refunds	\$45.00
	Total		\$45.00
Total			\$85.00
HALTOM HIGH SCHOOL	387379	Athletics	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
HAMBURGER MAN, THE	395183	Food - Meals, Meeting and FCS	\$1,245.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HAMBURGER MAN, THE	395183	MISC OPERATING-GENERAL	\$69.60
	Total		\$1,315.00
Total			\$1,315.00
HAMERAY PUBLISHING G	391884	Instructional and Curriculum	\$25.50
	Total		\$25.50
	393001	Instructional and Curriculum	\$521.64
	Total		\$521.64
Total			\$547.14
HAMIC ELEVATOR INSPE	392525	EL2Q- CZ -467465- ELEVATOR INS	\$3,060.00
	Total		\$3,060.00
	392525	EL2Q- EZ -467466- ELEVATOR INS	\$3,570.00
	Total		\$3,570.00
	392795	EL2Q- WZ -467464- ELEVATOR INS	\$3,570.00
	Total		\$3,570.00
Total			\$10,200.00
HAMILTON, ERICA	381273	Reimbursements	\$45.35
	Total		\$45.35
	383407	Reimbursements	\$44.93
	Total		\$44.93
	385483	Reimbursements	\$13.03
	Total		\$13.03
	386539	Reimbursements	\$31.34
	Total		\$31.34
	387883	Reimbursements	\$64.31
	Total		\$64.31
	389980	Reimbursements	\$47.04
	Total		\$47.04
	392070	Reimbursements	\$52.73
	Total		\$52.73
	393002	Reimbursements	\$35.37
	Total		\$35.37

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HAMILTON, ERICA	396601	Reimbursements	\$98.20
	Total		\$98.20
Total			\$432.30
HAMILTON, KILLEION	381274	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
HAMILTON, RYAN	393484	Reimbursements	\$651.32
	Total		\$651.32
Total			\$651.32
HAMM, MARC JOSEPH	383926	Game Officials	\$225.00
	Total		\$225.00
	384638	Game Officials	\$202.50
	Total		\$202.50
	385215	Game Officials	\$47.50
	Total		\$47.50
	385215	Game Officials	\$225.00
	Total		\$225.00
Total			\$700.00
HAMMER, ALLISON	398763	Refunds Allison K Hammer	\$265.00
	Total		\$265.00
Total			\$265.00
HAMMOCK, MELISA, M.	395346	Refunds	\$17.00
	Total		\$17.00
Total			\$17.00
HAMPTON INN & SUITES	392526	Hotels	\$860.52
		STUDENT TRAVEL-ATHLETICS	\$1,434.20
	Total		\$2,294.72
	169048	Hotels	\$331.58
		TRAVEL & SUBSIST-STUDENTS	\$497.37
	Total		\$828.95
Total			\$3,123.67
HAMPTON INN AUSTIN	380013	Hotels	\$259.42
		STUDENT TRAVEL-ATHLETICS	\$518.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HAMPTON INN AUSTIN

Total		\$778.26
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383255	Hotels	\$1,546.71
	NON EMPL TRAVEL-ATHLETICS	\$140.61
	STUDENT TRAVEL-ATHLETICS	\$281.22
	TRAVEL & SUBSIST-NON EMPLOYEES	\$140.61
	TRAVEL & SUBSIST-STUDENTS	\$1,827.93
Total		\$3,937.08
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387697	Hotels	\$340.08
	NON EMPL TRAVEL-ATHLETICS	\$340.08
	STUDENT TRAVEL-ATHLETICS	\$2,720.64
Total		\$3,400.80

Total		\$8,116.14
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HAMPTON INN DEER PAR	387064	Hotels	\$306.02
		NON EMPL TRAVEL-ATHLETICS	\$306.02
		STUDENT TRAVEL-ATHLETICS	\$2,142.14
Total			\$2,754.18
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	387884	Hotels	\$11.44
		NON EMPL TRAVEL-ATHLETICS	\$11.44
		STUDENT TRAVEL-ATHLETICS	\$80.08
Total			\$102.96

Total		\$2,857.14
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HAMPTON, BRANDON	396230	refund	\$10.00
Total			\$10.00

Total		\$10.00
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HAMPTON, JAKE	382776	Reimbursements	\$21.04
Total			\$21.04
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	381030	Reimbursements	\$54.39
Total			\$54.39
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	383408	Reimbursements	\$50.74
Total			\$50.74
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	385484	Reimbursements	\$59.95
Total			\$59.95
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	387065	Reimbursements	\$40.06

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HAMPTON, JAKE	Total		\$40.06
	387885	Reimbursements	\$25.72
	Total		\$25.72
	389981	Reimbursements	\$19.43
	Total		\$19.43
	393337	Reimbursements	\$17.11
	Total		\$17.11
	395184	Reimbursements	\$29.12
	Total		\$29.12
	396748	Reimbursements	\$21.17
	Total		\$21.17
Total		\$338.73	
HAMPTON, TODD	380774	Game Officials	\$115.00
	Total		\$115.00
	380774	Game Officials	\$135.00
	Total		\$135.00
	381031	Game Officials	\$95.00
	Total		\$95.00
	381505	Game Officials	\$85.00
	Total		\$85.00
	382777	Game Officials	\$95.00
	Total		\$95.00
	382777	Game Officials	\$85.00
	Total		\$85.00
	382777	Game Officials	\$115.00
	Total		\$115.00
	383130	Game Officials	\$55.00
	Total		\$55.00
	383927	Game Officials	\$85.00
	Total		\$85.00
	398424	Game Officials	\$55.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HAMPTON, TODD

	Total	\$55.00
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	Total	\$920.00
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HAMRIC, RUSTY	384445	Reimbursements-HAMRIC	\$254.74
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	Total	\$254.74
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	Total	\$254.74
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HANCHAK-MOSS, HEATH	387275	Reimbursements	\$124.28
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	Total	\$124.28
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	393240	STUDENT MEAL ADVANCES	\$138.00
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	Total	\$138.00
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	393754	Reimbursements	\$19.14
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	Total	\$19.14
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	395715	Reimbursements	\$149.64
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	Total	\$149.64
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	Total	\$431.06
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HAND2MIND INC	380746	Instructional and Curriculum	\$101.88
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	Total	\$101.88
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	381244	Instructional and Curriculum	\$120.96
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	Total	\$120.96
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	381244	Instructional and Curriculum	\$4,081.70
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	Total	\$4,081.70
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	381244	Instructional and Curriculum	\$285.00
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	Total	\$285.00
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	381244	Instructional and Curriculum	\$19.51
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	Total	\$19.51
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	381244	Instructional and Curriculum	\$468.48
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	Total	\$468.48
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	381877	TEACHING SUPPLIES	\$14.90
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	Total	\$14.90
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	381877	TEACHING SUPPLIES	\$14.90
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	Total	\$14.90
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	381877	Instructional and Curriculum	\$212.46
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HAND2MIND INC

Total		\$212.46
382100	Instructional and Curriculum	\$40.00
Total		\$40.00
382739	Instructional and Curriculum	\$105.00
Total		\$105.00
382739	Instructional and Curriculum	\$33.84
Total		\$33.84
389276	Instructional and Curriculum	\$254.15
Total		\$254.15
391586	Instructional and Curriculum	\$59.45
Total		\$59.45
391869	GENERAL SUPPLIE-LEWISVILLE EDU	\$61.90
	Instructional and Curriculum	\$67.20
Total		\$129.10
391869	Instructional and Curriculum	\$110.46
Total		\$110.46
394101	Instructional and Curriculum	\$376.62
Total		\$376.62
394101	Instructional and Curriculum	\$385.08
Total		\$385.08
394101	Instructional and Curriculum	\$872.40
Total		\$872.40
394275	Instructional and Curriculum	\$1,318.13
Total		\$1,318.13
394478	Instructional and Curriculum	\$59.38
Total		\$59.38
394723	Instructional and Curriculum	\$220.15
Total		\$220.15
394962	Instructional and Curriculum	\$50.88
Total		\$50.88

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HAND2MIND INC	394962	Instructional and Curriculum	\$38.21
	Total		\$38.21
	396583	Instructional and Curriculum	\$447.79
	Total		\$447.79
	398586	Instructional and Curriculum	\$297.30
	Total		\$297.30
Total			\$10,117.73
HANDY, JEFF A	380775	Game Officials	\$60.00
	Total		\$60.00
	382778	Game Officials	\$165.00
	Total		\$165.00
	385216	Game Officials	\$60.00
	Total		\$60.00
Total			\$285.00
HANDZEL, CHARLEEN	387066	Reimbursements	\$322.65
	Total		\$322.65
	394990	Reimbursements	\$361.92
	Total		\$361.92
Total			\$684.57
HANEY, SHARON, E.	389539	Travel	\$28.93
	Total		\$28.93
	393954	Travel	\$33.41
	Total		\$33.41
Total			\$62.34
HANIFAN, CHRISTINA	380014	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
HANKINS, DARRYL	380249	Game Officials	\$60.00
	Total		\$60.00
	380776	Game Officials	\$180.00
	Total		\$180.00
	380776	Game Officials	\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HANKINS, DARRYL

Total		\$165.00
381032	Game Officials	\$80.00
Total		\$80.00
381032	Game Officials	\$180.00
Total		\$180.00
381032	Game Officials	\$120.00
Total		\$120.00
381275	Game Officials	\$120.00
Total		\$120.00
381506	Game Officials	\$105.00
Total		\$105.00
381696	Game Officials	\$165.00
Total		\$165.00
381696	Game Officials	\$150.00
Total		\$150.00
381696	Game Officials	\$180.00
Total		\$180.00

Total		\$1,505.00
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HANKINS, EASTUP, DEA	389540	Professional Services	\$8,000.00
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Total		\$8,000.00
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Total		\$8,000.00
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HANLON, MARY T	379818	Reimbursements	\$841.92
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Total		\$841.92
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Total		\$841.92
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HANOVER UNIFORM COMP	164464	Apparel	\$168.94
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Total		\$168.94
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164533	Apparel	\$95.38
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Total		\$95.38
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164683	STOCK - NEW EMPLOYEE UNIFORMS	\$78.40
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Total		\$78.40
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164878	Apparel	\$6.80
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HANOVER UNIFORM COMP

Total		\$6.80
165031	STOCK - FALL UNIFORMS	\$61.40
Total		\$61.40
165031	STOCK - NEW EMPLOYEE UNIFORMS	\$92.10
Total		\$92.10
165031	STOCK - NEW EMPLOYEE UNIFORMS	\$166.80
Total		\$166.80
165320	STOCK - FALL UNIFORMS	\$172.90
Total		\$172.90
165320	STOCK - FALL UNIFORMS	(\$172.90)
Total		(\$172.90)
165320	STOCK - FALL UNIFORMS	\$172.90
Total		\$172.90
165877	Apparel	\$54.46
Total		\$54.46
165877	STOCK - NEW EMPLOYEE UNIFORMS	\$183.48
Total		\$183.48
165877	STOCK - NEW EMPLOYEE UNIFORMS	(\$16.68)
Total		(\$16.68)
165877	STOCK - NEW EMPLOYEE UNIFORMS	\$16.68
Total		\$16.68
166615	Apparel	\$54.46
Total		\$54.46
166901	Apparel	\$135.92
Total		\$135.92
167168	STOCK - Building and Maintenanc	\$114.10
Total		\$114.10
167244	Apparel	\$223.61
Total		\$223.61
167329	Dept jackets	\$203.65

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HANOVER UNIFORM COMP

Total			\$203.65
167690	Apparel		\$172.38
Total			\$172.38
167690	STOCK - UNIFORMS		\$259.25
Total			\$259.25
167949	STOCK - UNIFORMS		\$101.85
Total			\$101.85
167949	Dept shirts		\$92.49
Total			\$92.49
167949	STOCK - FS SUMMER UNIFORMS		\$1,670.00
Total			\$1,670.00
168174	STOCK - UNIFORMS		\$33.36
Total			\$33.36
168581	Apparel		\$163.38
Total			\$163.38
168835	STOCK - UNIFORMS		\$161.80
Total			\$161.80
168835	STOCK - UNIFORMS		\$78.40
Total			\$78.40
Total			\$4,545.31
HARB, JESSY W	391625	Refunds Jessy W Harb	\$240.00
Total			\$240.00
Total			\$240.00
HARBOUR, KYLE	386053	Game Officials	\$105.00
Total			\$105.00
Total			\$105.00
HARBULA, STEPHEN J	389302	Travel	\$1,637.28
Total			\$1,637.28
395716	Reimbursements		\$589.00
Total			\$589.00
395973	MISC OPERATING COSTS- PHOTOGRA		\$24.97

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HARBULA, STEPHEN J	395973	Reimbursements	\$45.94
	Total		\$70.91
Total			\$2,297.19
HARDAWAY, LOIS	393485	Reimbursements	\$57.00
	Total		\$57.00
	398425	Reimbursements	\$92.00
	Total		\$92.00
Total			\$149.00
HARDEN, JOHN	386054	Refunds-JOHN HARDEN-ARBOR CREE	\$25.00
	Total		\$25.00
Total			\$25.00
HARDER, ROBERT	385217	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
HARDESTY, MARK	386540	Game Officials	\$120.00
	Total		\$120.00
	389303	Game Officials	\$120.00
	Total		\$120.00
	389303	Game Officials	\$150.00
	Total		\$150.00
Total			\$390.00
HARDIN, TAYLOR	380250	Game Officials	\$120.00
	Total		\$120.00
	380529	Game Officials	\$85.00
	Total		\$85.00
	380777	Game Officials	\$120.00
	Total		\$120.00
	381697	Game Officials	\$120.00
	Total		\$120.00
	381898	Game Officials	\$120.00
	Total		\$120.00
Total			\$565.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HARDY, WILLIAM A	385792	Game Officials	\$120.00
	Total		\$120.00
	385792	Game Officials	\$85.00
	Total		\$85.00
	386541	Game Officials	\$120.00
	Total		\$120.00
	387476	Game Officials	\$120.00
	Total		\$120.00
	387886	Game Officials	\$120.00
	Total		\$120.00
	387886	Game Officials	\$105.00
	Total		\$105.00
	388358	Game Officials	\$195.00
	Total		\$195.00
	388358	Game Officials	\$120.00
	Total		\$120.00
	388842	Game Officials	\$120.00
	Total		\$120.00
Total			\$1,105.00
HARMON, ALECIA D	380015	Reimbursements	\$22.89
	Total		\$22.89
	382779	Reimbursements	\$34.34
	Total		\$34.34
	384208	Reimbursements	\$43.87
	Total		\$43.87
	385793	Reimbursements	\$24.79
	Total		\$24.79
	389304	Reimbursements	\$28.61
	Total		\$28.61
	389304	Reimbursements	\$36.54

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HARMON, ALECIA D	Total		\$36.54
	391128	Reimbursements	\$40.60
	Total		\$40.60
	392288	Reimbursements	\$32.48
	Total		\$32.48
	394116	Reimbursements	\$40.60
	Total		\$40.60
	395717	Reimbursements	\$34.51
	Total		\$34.51
	Total		\$339.23
HARMON, DENICE	383928	Refunds	\$37.85
	Total		\$37.85
Total			\$37.85
HARNEY, DAVID	384209	Security	\$540.00
	Total		\$540.00
	Total		\$540.00
	384334	Reimbursements	\$118.87
	Total		\$118.87
	Total		\$118.87
	397321	Reimbursements-HARRELL	\$143.75
	Total		\$143.75
	Total		\$143.75
	397509	Professional Development - AVI	\$45.48
	Total		\$45.48
	Total		\$45.48
	394499	Game Officials	\$65.00
	Total		\$65.00
	394499	Game Officials	\$120.00
	Total		\$120.00
	394499	Game Officials	\$65.00
	Total		\$65.00
	394499	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HARRIS, ALVIN	Total		\$115.00
	386055	Game Officials	\$120.00
	Total		\$120.00
	386542	Game Officials	\$105.00
	Total		\$105.00
	387276	Game Officials	\$115.00
	Total		\$115.00
	387698	Game Officials	\$105.00
	Total		\$105.00
	387698	Game Officials	\$65.00
	Total		\$65.00
	387887	Game Officials	\$120.00
	Total		\$120.00
	387887	Game Officials	\$115.00
	Total		\$115.00
	388359	Game Officials	\$105.00
	Total		\$105.00
	389057	Game Officials	\$105.00
	Total		\$105.00
	389057	Game Officials	\$155.00
	Total		\$155.00
	389305	Game Officials	\$195.00
	Total		\$195.00
	394749	REISSUE OF STALE CHECK	\$120.00
	Total		\$120.00
Total			\$1,790.00
HARRIS, JOHN	382327	Game Officials	\$180.00
	Total		\$180.00
	383929	Game Officials	\$236.25
	Total		\$236.25
Total			\$416.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HARRIS, KEVIN J	384931	Game Officials	\$120.00
	Total		\$120.00
	385219	Game Officials	\$65.00
	Total		\$65.00
	385485	Game Officials	\$120.00
	Total		\$120.00
	386056	Game Officials	\$120.00
	Total		\$120.00
	386850	Game Officials	\$105.00
	Total		\$105.00
	387477	Game Officials	\$105.00
	Total		\$105.00
	387477	Game Officials	\$120.00
	Total		\$120.00
	388360	Game Officials	\$65.00
	Total		\$65.00
	388360	Game Officials	\$105.00
	Total		\$105.00
	388843	Game Officials	\$105.00
	Total		\$105.00
	389058	Game Officials	\$85.00
	Total		\$85.00
	389306	Game Officials	\$150.00
	Total		\$150.00
Total			\$1,265.00
HARRIS, LARRY	384932	Game Officials	\$135.00
	Total		\$135.00
	387067	Game Officials	\$155.00
	Total		\$155.00
	387888	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HARRIS, LARRY	Total		\$155.00
	388604	Game Officials	\$155.00
	Total		\$155.00
Total			\$600.00
HARRIS, TERRALYN	380530	Refunds	\$40.00
	Total		\$40.00
	Total		\$40.00
HARRISON, LIZ	393755	Travel/LIBRARY	\$1,294.52
	Total		\$1,294.52
	Total		\$1,294.52
HARRISON, RAYMOND	384933	Game Officials	\$120.00
	Total		\$120.00
	386057	Game Officials	\$120.00
	Total		\$120.00
	386543	Game Officials	\$85.00
	Total		\$85.00
	386543	Game Officials	\$105.00
	Total		\$105.00
	388605	Game Officials	\$65.00
	Total		\$65.00
	389059	Game Officials	\$105.00
	Total		\$105.00
	Total		
HARRISON, SAM	394298	Reimbursements	\$116.00
	Total		\$116.00
	398764	Travel-AVID Summer Institute -	\$48.30
	Total		\$48.30
	Total		
HARRISON, TIFFANY	380778	Travel	\$62.68
	Total		\$62.68
	396400	Travel	\$372.08

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HARRISON, TIFFANY	Total		\$372.08
Total			\$434.76
HARRUP, IAN	396401	Professional Services	\$318.00
	Total		\$318.00
Total			\$318.00
HARRY TENNANT & ASSO	380251	Professional Services	\$900.00
	Total		\$900.00
Total			\$900.00
HARSHAW, KATHRYN	396602	Refunds	\$16.00
	Total		\$16.00
Total			\$16.00
HART II, ERNEST V	385486	Game Officials	\$105.00
	Total		\$105.00
	385794	Game Officials	\$105.00
	Total		\$105.00
	386544	Game Officials	\$165.00
	Total		\$165.00
	387478	Game Officials	\$105.00
	Total		\$105.00
	387699	Game Officials	\$120.00
	Total		\$120.00
	388362	Game Officials	\$165.00
	Total		\$165.00
	388361	Game Officials	\$120.00
	Total		\$120.00
	388844	Game Officials	\$165.00
	Total		\$165.00
	389307	Game Officials	\$115.00
	Total		\$115.00
Total			\$1,165.00
HART, COURTNEY	380252	Reimbursements	\$56.14

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HART, COURTNEY	Total		\$56.14
	381698	Reimbursements	\$154.56
	Total		\$154.56
	382488	Reimbursements	\$483.04
	Total		\$483.04
	382780	Reimbursements	\$57.00
	Total		\$57.00
	384934	Reimbursements	\$62.57
	Total		\$62.57
	385795	Reimbursements	\$125.68
	Total		\$125.68
	387277	Reimbursements	\$55.37
	Total		\$55.37
	388845	Reimbursements	\$129.11
	Total		\$129.11
	390668		\$144.42
	Total		\$144.42
	393955	Reimbursements	\$1,127.67
	Total		\$1,127.67
	394117	Reimbursements	\$102.00
	Total		\$102.00
	395185	Reimbursements	\$87.00
	Total		\$87.00
	395856	Reimbursements	\$101.85
	Total		\$101.85
Total			\$2,686.41
HART, DAVID	384935	Game Officials	\$135.00
	Total		\$135.00
	385796	Game Officials	\$105.00
	Total		\$105.00
	388363	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HART, DAVID

	Total	\$105.00
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	Total	\$345.00
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HART, JUDY ANN	379717	Professional Services	\$1,025.00
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	Total	\$1,025.00
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	381699	Professional Services	\$800.00
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	Total	\$800.00
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	382781	Professional Services	\$575.00
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	Total	\$575.00
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	384936	Professional Services	\$250.00
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	Total	\$250.00
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	386545	Professional Services	\$200.00
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	Total	\$200.00
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	388364	Professional Services	\$475.00
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	Total	\$475.00
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	389781	Professional Services	\$425.00
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	Total	\$425.00
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	391129	Professional Services	\$450.00
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	Total	\$450.00
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	392796	Professional Services	\$575.00
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	Total	\$575.00
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	Total	\$4,775.00
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HART, KENDRA E.	381899	Reimbursements	\$45.39
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	Total	\$45.39
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	381899	Reimbursements	\$185.21
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	Total	\$185.21
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	Total	\$230.60
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HART, MATTHEW THOMAS	383131	Game Officials	\$202.50
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	Total	\$202.50
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	384937	Game Officials	\$202.50
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	Total	\$202.50
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	Total	\$405.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HARTSBURG, KEVIN	395505	Travel	\$682.21
	Total		\$682.21
	398891	Travel	\$45.24
	Total		\$45.24
Total			\$727.45
HARTWELL, URSULA C	386546	Reimbursements	\$13.13
	Total		\$13.13
	396402	Reimbursements	\$29.93
	Total		\$29.93
Total			\$43.06
HARVARD BUSINESS REV	387198	Memberships-Registrations	\$99.00
	Total		\$99.00
Total			\$99.00
HARVARD DEBATE INC	387479	Memberships-Registrations-HIGH	\$1,355.00
	Total		\$1,355.00
Total			\$1,355.00
HARVEY, BRANDON	387889	Consultants (Non-Bid)	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
HARVEY, JANA	384640	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
HARYCKI, BRANDIE	381507	B. Harycki - North Texas ITS G	\$57.98
	Total		\$57.98
	384446	B. Harycki - NTXITS	\$19.18
	Total		\$19.18
	387068	Reimbursements - B. Harycki -	\$71.45
	Total		\$71.45
	388365	B. Harycki - CTO Council - Aus	\$327.80
	Total		\$327.80
	389541	B. Harycki - TCEA Reimbursemen	\$780.61
	Total		\$780.61

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HARYCKI, BRANDIE	396403	Harycki - Local Mileage Reimbu	\$67.57
	Total		\$67.57
	396403	Harycki - CTO Conf. Reimbursem	\$689.20
	Total		\$689.20
Total			\$2,013.79
HASKINS, MICHAEL	392527	Game Officials	\$115.00
	Total		\$115.00
	393192	Game Officials	\$115.00
	Total		\$115.00
Total			\$230.00
HASKINS, SHANNON Y	381033	Travel	\$73.09
	Total		\$73.09
	388100	Travel	\$168.78
	Total		\$168.78
	396404	Travel	\$215.29
	Total		\$215.29
Total			\$457.16
HASSETT, KRISTI	383031	Reimbursements	\$781.53
	Total		\$781.53
	388982	Reimbursements	\$1,046.85
	Total		\$1,046.85
	397055	Reimbursements	\$666.36
	Total		\$666.36
	397215	Reimbursement - SkillsUSA Nati	\$342.60
	Total		\$342.60
Total			\$2,837.34
HASTEN, ROSS N	380253	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
HATCHARD, ANGELA J	384939	Travel	\$72.65
	Total		\$72.65
	387480	Travel	\$63.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HATCHARD, ANGELA J

	Total		\$63.00
Total			\$135.65
HAVELKA COUNSELING	382489	Special Education	\$1,884.98
	Total		\$1,884.98
	382489	Special Education	\$736.66
	Total		\$736.66
	382782	Special Education	\$1,950.00
	Total		\$1,950.00
	384211	MISCELLANEOUS CONTRACTED SRVS	\$1,121.64
		Special Education	\$828.36
	Total		\$1,950.00
	384940	Special Education	\$2,275.00
	Total		\$2,275.00
	386058	Special Education	\$975.00
	Total		\$975.00
	386547	Special Education	\$2,600.00
	Total		\$2,600.00
	387890	MISCELLANEOUS CONTRACTED SRVS	\$671.64
		Special Education	\$628.36
	Total		\$1,300.00
	387890	Special Education	\$975.00
	Total		\$975.00
	389982	Special Education	\$1,950.00
	Total		\$1,950.00
	389982	Special Education	\$2,296.64
	Total		\$2,296.64
	389982	Special Education	\$2,123.32
	Total		\$2,123.32
	390669	Special Education	\$1,473.32
	Total		\$1,473.32
	391626	Special Education	\$2,123.32

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HAVELKA COUNSELING

Total		\$2,123.32
392528	Special Education	\$2,123.32
Total		\$2,123.32
393338	Special Education	\$2,404.99
Total		\$2,404.99
394991	Special Education	\$2,079.99
Total		\$2,079.99
394991	MISCELLANEOUS CONTRACTED SRVS	\$1,993.23
	Special Education	\$130.09
Total		\$2,123.32
395347	Special Education	\$454.99
Total		\$454.99
Total		\$33,799.85

HAWAIIAN FALLS

381700	Field Trips	\$500.00
Total		\$500.00
381900	Field Trips	\$420.00
Total		\$420.00
382125	DEPOSIT ONLY 5TH GRADE HERITAG	\$500.00
Total		\$500.00
382125	Field Trips	\$400.00
Total		\$400.00
382125	Field Trips	\$500.00
Total		\$500.00
382490	Field Trips	\$284.64
Total		\$284.64
384941	Field Trips	\$870.00
Total		\$870.00
384941	Field Trips	\$500.00
Total		\$500.00
385487	Field Trips	\$400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HAWAIIAN FALLS

Total		\$400.00
387481	Field Trips	\$250.00
Total		\$250.00
388366	Field Trips	\$450.00
Total		\$450.00
389542	Field Trips	\$500.00
Total		\$500.00
390257	Memberships-Registrations	\$248.00
Total		\$248.00
390670	Field Trips	\$1,814.00
Total		\$1,814.00
391952	Field Trips	\$223.92
Total		\$223.92
392071	Field Trips	\$153.93
Total		\$153.93
392071	Field Trips	\$1,138.54
Total		\$1,138.54
392289	Field Trips	\$280.00
Total		\$280.00
392289	Field Trips	\$193.67
Total		\$193.67
392529	Field Trips	\$774.76
Total		\$774.76
392530	Field Trips	\$2,611.97
Total		\$2,611.97
393003	Memberships-Registrations	\$912.54
Total		\$912.54
393339	Field Trips	\$1,257.56
Total		\$1,257.56
393616	Field Trips	\$534.76

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HAWAIIAN FALLS

Total		\$534.76
393957	Field Trips	\$1,119.50
Total		\$1,119.50
394118	Field Trips	\$135.00
Total		\$135.00
394119	Field Trips	\$544.60
Total		\$544.60
394120	Field Trips	\$1,789.20
Total		\$1,789.20
394121	Field Trips	\$3,278.65
	NON EMPL TRAVEL-GENERAL	\$169.90
Total		\$3,448.55
394299	FINAL BALANCE DUE MAY 21ST H	\$650.79
Total		\$650.79
394299	Field Trips	\$1,483.34
Total		\$1,483.34
394392	Field Trips	\$2,718.85
Total		\$2,718.85
394391	Field Trips	\$1,054.25
Total		\$1,054.25
394390	Field Trips	\$186.89
Total		\$186.89
394751	Field Trips	\$2,397.04
Total		\$2,397.04
394750	Field Trips	\$2,226.76
Total		\$2,226.76
394870	Field Trips	\$1,800.99
Total		\$1,800.99
394872	Field Trips	\$6,235.00
Total		\$6,235.00

Total		\$41,509.05
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HAWARI, ALEXIS R	381034	Reimbursements	\$19.73
	Total		\$19.73
	383409	Reimbursements	\$38.48
	Total		\$38.48
	385488	Reimbursements	\$22.78
	Total		\$22.78
	387069	Reimbursements	\$15.64
	Total		\$15.64
	387891	Reimbursements	\$24.53
	Total		\$24.53
	389983	Reimbursements	\$21.52
	Total		\$21.52
	391885	Reimbursements	\$19.89
	Total		\$19.89
	395186	Reimbursements	\$34.39
	Total		\$34.39
	396749	Reimbursements	\$34.45
	Total		\$34.45
Total			\$231.41
HAWES, JENNIFER	383410	Reimbursements-HAWES	\$24.96
	Total		\$24.96
	384447	Reimbursements	\$812.91
	Total		\$812.91
	390671	Reimbursements-HAWES	\$244.00
	Total		\$244.00
	397322	Reimbursements-HAWES	\$1,132.51
	Total		\$1,132.51
Total			\$2,214.38
HAWK DEBATE BOOSTER	383717	Memberships-Registrations	\$130.00
	Total		\$130.00
Total			\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HAWKE, SAMUEL T	389782	Travel	\$56.24
	Total		\$56.24
Total			\$56.24
HAWKINS, DUSTIN C	380531	Travel	\$75.86
	Total		\$75.86
	384641	Reimbursements	\$344.06
	Total		\$344.06
	388606	Reimbursements	\$435.62
	Total		\$435.62
	390867	Reimbursements	\$439.86
	Total		\$439.86
	393486	Reimbursements	\$396.83
	Total		\$396.83
	398426	Reimbursements	\$711.72
	Total		\$711.72
Total			\$2,403.95
HAYASHI, TIM	384642	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
HAYES SOFTWARE SYSTE	379718	Funding Sources Updates/Proj M	\$1,750.00
	Total		\$1,750.00
	387482	TipWeb-IT & IM renewal	\$44,942.50
	Total		\$44,942.50
Total			\$46,692.50
HAYES, KIRA M	381582	STUDENT MEAL ADVANCES	\$184.00
	Total		\$184.00
	383411	Reimbursements	\$78.75
	Total		\$78.75
Total			\$262.75
HAYES, RICKEY D.	396870	Reimbursements	\$560.14
	Total		\$560.14
Total			\$560.14

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HAYNES, BARRY	385797	Game Officials	\$120.00
		MISC CONTR SERV-GIRLS BASKETBA	\$335.00
	Total		\$455.00
	386548	Game Officials	\$135.00
	Total		\$135.00
	387070	Game Officials	\$165.00
	Total		\$165.00
	387278	Game Officials	\$155.00
	Total		\$155.00
	388367	Game Officials	\$120.00
	Total		\$120.00
	388607	Game Officials	\$120.00
	Total		\$120.00
	388846	Game Officials	\$105.00
	Total		\$105.00
	389060	Game Officials	\$155.00
	Total		\$155.00
Total			\$1,410.00
HAYNES, BRITA	387700	Refunds	\$45.00
	Total		\$45.00
Total			\$45.00
HAYNIE, COURTNEY	397641	Refunds	\$5.00
	Total		\$5.00
Total			\$5.00
HAYRE, DAWSON	393756	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
HAYUNGA, KELLY	397642	Instructional and Curriculum	\$1,097.84
	Total		\$1,097.84
Total			\$1,097.84
HAZLETT, CURTIS	379819	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HAZLETT, CURTIS	383412	Game Officials	\$85.00
	Total		\$85.00
	383930	Game Officials	\$85.00
	Total		\$85.00
Total			\$290.00
HE, EVA	397112	Refunds	\$38.95
	Total		\$38.95
Total			\$38.95
HEAD, AMY	395857	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
HEAD, JAYNE MELISSA	394222	Performing and Fine Arts	\$332.72
	Total		\$332.72
	394501	Performing and Fine Arts	\$271.76
	Total		\$271.76
	397510	Performing and Fine Arts	\$475.64
	Total		\$475.64
Total			\$1,080.12
HEALY-GREENLAW, ANGI	382491	ReimbursementsT	\$118.87
	Total		\$118.87
Total			\$118.87
HEARD MUSEUM, THE	381701	Field Trips	\$188.25
	Total		\$188.25
	389783	Field Trips	\$160.25
	Total		\$160.25
	389783	Field Trips	\$130.50
	Total		\$130.50
	389783	Field Trips	\$128.25
	Total		\$128.25
	389783	Field Trips	\$130.50
	Total		\$130.50
	389783	Field Trips	\$128.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HEARD MUSEUM, THE

Total		\$128.25
390258	Field Trips	\$501.75
Total		\$501.75
394122	Field Trips	\$748.75
Total		\$748.75
394122	Field Trips	\$472.50
Total		\$472.50
394122	Field Trips	\$474.75
Total		\$474.75
394122	Field Trips	\$463.50
Total		\$463.50
394122	Field Trips	\$465.75
Total		\$465.75

Total		\$3,993.00
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HEARE, DARIN	384448	Game Officials	\$135.00
	Total		\$135.00
	385798	Game Officials	\$135.00
	Total		\$135.00
	387483	Game Officials	\$155.00
	Total		\$155.00
	389784	Game Officials	\$85.00
	Total		\$85.00

Total		\$510.00
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HEARE, JILL	384643	Reimbursements	\$90.00
	Total		\$90.00

Total		\$90.00
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HEAT - HOSPITALITY	379820	Memberships-Registrations	\$798.00
	Total		\$798.00

Total		\$798.00
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HEATH, NICOLE MONIQU	380254	Game Officials	\$95.00
	Total		\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HEATH, NICOLE MONIQU	381508	Game Officials	\$135.00
	Total		\$135.00
	398427	Game Officials	\$95.00
	Total		\$95.00
Total			\$325.00
HEATHER TALAN ART	385489	contracted service	\$660.00
	Total		\$660.00
	386293	CONTRACTED SERVICE	\$412.50
	Total		\$412.50
	386293	CONTRACTED SERVICE	\$330.00
	Total		\$330.00
	386293	CONTRACTED SERVICE	\$264.00
	Total		\$264.00
	386549	CONTRACTED SERVICE	\$660.00
	Total		\$660.00
	388368	CONTRACTED SERVICE	\$495.00
	Total		\$495.00
	388608	CONTRACTED SERVICE	\$660.00
	Total		\$660.00
	388608	CONTRACTED SERVICE	\$412.50
	Total		\$412.50
	390259	CONTRACTED SERVICE	\$660.00
	Total		\$660.00
	390464	CONTRACTED SERVICE	\$462.00
	Total		\$462.00
	390672	CONTRACTED SERVICE	\$330.00
	Total		\$330.00
	390672	CONTRACTED SERVICE	\$495.00
	Total		\$495.00
	390672	contracted services	\$520.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HEATHER TALAN ART

Total		\$520.00
391130	contracted service	\$660.00
Total		\$660.00
392072	Contracted service	\$412.50
Total		\$412.50
393757	CONTRACTED SERVICE	\$742.50
Total		\$742.50
394502	CONTRACTED	\$495.00
Total		\$495.00
395506	CONTRACTED SERVICE	\$412.50
Total		\$412.50
395858	CONTRACTED SERVICE	\$495.00
Total		\$495.00
395718	COMTRACTED SERVICE	\$495.00
Total		\$495.00
395718	contracted service	\$170.00
	PROFESSIONAL SERVICES	\$259.00
Total		\$429.00
395858	CONTRACTED SERVICE	\$528.00
Total		\$528.00
395974	CONTRACTED SERVICE	\$495.00
Total		\$495.00
396603	contracted service	\$247.50
Total		\$247.50
396603	contracted service	\$264.00
Total		\$264.00
396871	CONTRACTED SERVICE	\$858.00
Total		\$858.00
396871	CONTRACTED SERVICR	\$495.00
Total		\$495.00
396871	CONTRACTED SERVICE	\$429.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HEATHER TALAN ART

Total		\$429.00
396958	contracted service	\$247.50
Total		\$247.50
396958	contracted service	\$412.50
Total		\$412.50

Total		\$14,479.00
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HEATON, JANET	396405	Refunds	\$31.40
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Total		\$31.40
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Total		\$31.40
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HEAVENLY HATS FOUNDA	382126	HEAVENLY HATS DONATION	\$304.00
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Total		\$304.00
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382492	DONATION	\$302.45
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Total		\$302.45
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Total		\$606.45
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HEBRON BAND BOOSTER	383256	Performing and Fine Arts	\$29,160.00
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Total		\$29,160.00
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386059	Performing and Fine Arts	\$228.77
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Total		\$228.77
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387071	Reimbursements	\$7,396.70
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Total		\$7,396.70
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Total		\$36,785.47
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HEBRON GIRLS BASKETB	383931	PLAYOFF VOLLEYBALL GAME WORKER	\$150.00
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Total		\$150.00
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389785	Athletics	\$225.00
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Total		\$225.00
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390465	WORKERS FOR PLAYOFF BASKETBALL	\$50.00
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Total		\$50.00
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Total		\$425.00
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HEBRON HAWKS BASEBAL	395348	Athletics	\$50.00
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Total		\$50.00
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Total		\$50.00
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HEBRON HIGH SCHOOL	383645	Memberships-Registrations-HIGH	\$130.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HEBRON HIGH SCHOOL			
	Total		\$130.00
Total			\$130.00
HEBRON HIGH SCHOOL P	381276	HOMECOMING PARADE CHG	\$50.00
	Total		\$50.00
Total			\$50.00
HEBRON HS CHOIR BOOS	389308	Memberships-Registrations	\$535.00
	Total		\$535.00
	389984	Memberships-Registrations/CHOI	\$885.00
	Total		\$885.00
Total			\$1,420.00
HEBRON HS FOOTBALL B	384942	FOOTBALL GAME WORKERS 10/05/20	\$120.00
	Total		\$120.00
	397022	AD FOR FOOTBALL PROGRAM/YEARBO	\$175.00
	Total		\$175.00
Total			\$295.00
HEBRON HS VOLLEYBALL	383413	VOLLEYBALL GAME WORKERS FOR 17	\$4,300.00
	Total		\$4,300.00
Total			\$4,300.00
HEDRICK MS BAND	382328	Memberships-Registrations	\$275.50
	Total		\$275.50
Total			\$275.50
HEFFERNAN, LORI	396604	Refunds	\$149.80
	Total		\$149.80
Total			\$149.80
HEFFLER, STEPHANIE	387892	Professional Services/DEBATE	\$150.00
	Total		\$150.00
Total			\$150.00
HEFTY, CAMERON	391627	Athletics	\$1,143.20
	Total		\$1,143.20
	393958	Performing and Fine Arts	\$250.00
	Total		\$250.00
Total			\$1,393.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HEIER, SHARON	386550	Reimbursements	\$1,044.93
	Total		\$1,044.93
	393959	Reimbursements	\$855.56
	Total		\$855.56
Total			\$1,900.49
HEINTZMAN, SUSAN	392531	Travel	\$788.95
	Total		\$788.95
Total			\$788.95
HEITZMAN, RYAN T	382783	Performing and Fine Arts	\$157.00
	Total		\$157.00
	390394	STUDENT MEAL ADVANCES/THEATRE	\$450.00
	Total		\$450.00
	393487	Travel/THEATRE	\$59.00
	Total		\$59.00
	394300	Performing and Fine Arts	\$145.00
	Total		\$145.00
Total			\$811.00
HELLAS CONSTRUCTION	391328	6S-LHS-455324-REPAIR LONG JUMP	\$23,460.00
	Total		\$23,460.00
	391628	6S-FMHS-455323-REPAIR TRACK SU	\$32,315.00
	Total		\$32,315.00
Total			\$55,775.00
HELMICK, NIKKI S	380016	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
HENDERSON, BRYAN	384449	Refunds	\$19.85
	Total		\$19.85
Total			\$19.85
HENDERSON, DANA	380256	D. Henderson - Local Mileage R	\$9.05
	Total		\$9.05
	383718	D. Henderson - Smore	\$79.00
	Total		\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HENDERSON, DANA	388101	Dana Henderson - Local Mileage	\$91.67
	Total		\$91.67
	390260	D. Henderson - TCEA Reimburs	\$638.85
	Total		\$638.85
	395507	Henderson - Local Mileage Reim	\$115.19
	Total		\$115.19
	398587	Reimbursements - D. Henderson	\$119.40
	Total		\$119.40
Total			\$1,053.16
HENDERSON, GAZMINE	389985	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
HENDERSON, JIM	380779	Game Officials	\$85.00
	Total		\$85.00
	380779	Game Officials	\$85.00
	Total		\$85.00
	380779	Game Officials	\$115.00
	Total		\$115.00
	381509	Game Officials	\$95.00
	Total		\$95.00
	381901	Game Officials	\$100.00
	Total		\$100.00
	382329	Game Officials	\$85.00
	Total		\$85.00
	382784	Game Officials	\$115.00
	Total		\$115.00
	383132	Game Officials	\$95.00
	Total		\$95.00
	389309	Game Officials	\$115.00
	Total		\$115.00
	392290	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HENDERSON, JIM

Total		\$115.00
394301	Game Officials	\$115.00
Total		\$115.00
398152	Game Officials	\$135.00
Total		\$135.00
398765	Game Officials	\$95.00
Total		\$95.00

Total		\$1,350.00
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HENDERSON, LINDSAY P	379719	Reimbursements	\$96.56
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Total		\$96.56
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Total		\$96.56
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HENDRICK, MELISSA	396605	Refunds	\$74.50
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Total		\$74.50
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Total		\$74.50
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HENDRIX, JASON	398892	Refunds	\$17.05
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Total		\$17.05
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Total		\$17.05
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HENDRIX, TIM	380532	Game Officials	\$130.00
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Total		\$130.00
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382330	Game Officials	\$195.00
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Total		\$195.00
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Total		\$325.00
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HENNING, DAVID	379821	Game Officials	\$55.00
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Total		\$55.00
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380257	Game Officials	\$100.00
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Total		\$100.00
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380780	Game Officials	\$100.00
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Total		\$100.00
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380780	Game Officials	\$120.00
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Total		\$120.00
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381902	Game Officials	\$120.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HENNING, DAVID	Total		\$120.00
	381902	Game Officials	\$100.00
	Total		\$100.00
	382785	Game Officials	\$85.00
	Total		\$85.00
	383414	Game Officials	\$85.00
	Total		\$85.00
	383932	Game Officials	\$85.00
	Total		\$85.00
	391329	Game Officials	\$85.00
	Total		\$85.00
	392073	Game Officials	\$100.00
	Total		\$100.00
	392797	Game Officials	\$170.00
	Total		\$170.00
	393758	Game Officials	\$100.00
	Total		\$100.00
	398588	Game Officials	\$135.00
	Total		\$135.00
Total			\$1,440.00
HENRIETTA IV, JOHN P	382331	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
HENRIETTA, JOHN P	381903	Game Officials	\$165.00
	Total		\$165.00
	382332	Game Officials	\$195.00
	Total		\$195.00
	383933	Game Officials	\$270.00
	Total		\$270.00
Total			\$630.00
HENRY SCHEIN INC	384943	Instructional and Curriculum/C	\$2,396.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HENRY SCHEIN INC

Total		\$2,396.00
384943	Instructional and Curriculum/C	\$5,970.00
Total		\$5,970.00
385490	Instructional and Curriculum/C	\$2,999.88
Total		\$2,999.88
388847	Instructional and Curriculum	\$745.18
Total		\$745.18
390261	Instructional and Curriculum	\$310.82
Total		\$310.82
390673	Athletics	\$2,353.56
Total		\$2,353.56
390673	Athletics	\$86.94
Total		\$86.94
390673	Athletics	\$218.14
Total		\$218.14
390673	Athletics	\$40.56
Total		\$40.56
391131	Athletics	\$25.84
Total		\$25.84
391131	Athletics	\$108.68
Total		\$108.68
391131	Athletics	\$73.30
Total		\$73.30
391131	Instructional and Curriculum	\$139.14
Total		\$139.14
391131	Athletics	\$20.36
Total		\$20.36
391629	Instructional and Curriculum	\$225.20
Total		\$225.20
391629	Instructional and Curriculum	\$75.17

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HENRY SCHEIN INC

Total		\$75.17
392291	Athletics	\$4,163.92
Total		\$4,163.92
392532	Athletics	\$51.46
Total		\$51.46
392532	Instructional and Curriculum	\$102.84
Total		\$102.84
392532	Athletics	\$2,620.44
Total		\$2,620.44
392532	Athletics	\$109.70
Total		\$109.70
393004	Athletics	\$13.92
Total		\$13.92
393004	Athletics	\$126.60
Total		\$126.60
393488	Athletics	\$103.76
Total		\$103.76
393488	Athletics	\$201.14
Total		\$201.14
394123	Athletics	\$4,052.33
Total		\$4,052.33
394503	Athletics	\$48.30
Total		\$48.30
394503	Athletics	\$463.78
Total		\$463.78
394503	Athletics	\$250.59
Total		\$250.59

Total		\$28,097.55
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HENRY, KAH WAI	391132	Refunds-HENRY	\$35.00
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Total		\$35.00
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Total		\$35.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HENRY, KAREN	386551	Reimbursements	\$74.83
	Total		\$74.83
Total			\$74.83
HENRY, LESLEY	389061	REFUND	\$20.00
	Total		\$20.00
Total			\$20.00
HENRY, TANYA, A.	390674	Instructional and Curriculum	\$50.00
	Total		\$50.00
Total			\$50.00
HENSLEY, ALISHA	396606	Reimbursements	\$931.30
	Total		\$931.30
Total			\$931.30
HENSON, CHRISTOPHER	384944	Game Officials	\$105.00
	Total		\$105.00
	387893	Game Officials	\$120.00
	Total		\$120.00
	388848	Game Officials	\$120.00
	Total		\$120.00
Total			\$345.00
HENSON, JUNE	393489	Reimbursements	\$1,343.00
	Total		\$1,343.00
Total			\$1,343.00
HENSON, KIMBERLY D	380533	Game Officials	\$120.00
	Total		\$120.00
	380781	Game Officials	\$85.00
	Total		\$85.00
	381277	Game Officials	\$95.00
	Total		\$95.00
	383415	Game Officials	\$120.00
	Total		\$120.00
Total			\$420.00
HERFF JONES LLC	386060	Professional Services	\$427.15

LEWISVILLE ISD CHECK REGISTER
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HERFF JONES LLC	Total		\$427.15
	394302	Yearbook 2019	\$793.58
	Total		\$793.58
	395719	Professional Services	\$1,603.90
	Total		\$1,603.90
	395859	GENERAL SUPPLIE-YEARBOOK	\$303.45
		Instructional and Curriculum I	\$20.00
	Total		\$323.45
	Total		\$3,148.08
	HERITAGE FARMSTEAD M	381904	Heritage Farmstead Museum - 1s
Total		\$690.00	
383133		Field Trips	\$300.00
		MISC OPERATING-FIELD TRIP	\$30.00
Total		\$330.00	
391630		Field Trips	\$300.00
		MISC OPERATING-FIELD TRIP	\$30.00
Total		\$330.00	
392074		2nd Grade Field Trips	\$744.00
Total		\$744.00	
Total		\$2,094.00	
HERITAGE FOOD SERVIC	164118	KI2R - DUM - REPLACE FREEZER C	\$194.56
	Total		\$194.56
	164118	KI2P - BHM - DISH MACHINE MAKI	\$1,571.00
	Total		\$1,571.00
	164157	KI2R-CRE-ORDER AND REPLACE KIT	\$211.23
	Total		\$211.23
	164221	KI2T-TCH-SPRAYERS IN KITCHEN I	\$131.98
	Total		\$131.98
	164296	KI2T-HOE-GARBAGE DISPOSAL INOP	\$1,831.03
	Total		\$1,831.03
	164351	2P-PTE-NURSES FRIG LEAKING WAT	\$109.63

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HERITAGE FOOD SERVIC

Total		\$109.63
164351	KI2T-THE-UTILITY ROOM HAS A LE	\$131.98
Total		\$131.98
164351	KI2R-LJC-DISH MACHINE POURING	\$119.18
Total		\$119.18
164421	KI2R-LEE-SERVING WELL IS NOT R	\$269.11
Total		\$269.11
164421	KI2R-LJC-CURTAINS IN DISH MACH	\$273.23
Total		\$273.23
164421	KI2P-MCM-OVENS NOT WORKING IN	\$698.23
Total		\$698.23
164421	KI2P-MHS9-WATER DISPENSER IS L	\$32.55
Total		\$32.55
164421	KI2R-DEM-DISH MACHINE CURTAINS	\$419.18
Total		\$419.18
164476	2P-FMH9-CART HAS BAD WHEELS PL	\$194.56
Total		\$194.56
164476	KI2T-HVE-KITCHEN STEAM WILL NO	\$187.83
Total		\$187.83
164476	2P-FMH-TENNIS COACH WANTS FILT	\$28.65
Total		\$28.65
164476	KI2R-LLC-LOWER OVEN MAKING NOI	\$225.82
Total		\$225.82
164550	KI2R-HUM-SLICER NOT WORKING -	\$458.56
Total		\$458.56
164550	KI2P - LAM - REACH IN COOLERS	\$204.04
Total		\$204.04
164550	KI2R-HUM-BUZZING SOUNDS COMING	\$118.56
Total		\$118.56
164550	KI2R-CRE-SINK ON THE COOKS LIN	\$159.37

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HERITAGE FOOD SERVIC

Total		\$159.37
164550	KI2R-LHSK-GARBAGE DISPOSAL IS	\$109.03
Total		\$109.03
164550	2P-MHS-HOT/COLD WELL COMBO INO	\$543.40
Total		\$543.40
164550	KI2R-LHSK-GASKETS NEED REPLACI	\$643.98
Total		\$643.98
164550	KI2T-HHS-MOBILE HOT BOX SHORT	\$149.76
Total		\$149.76
164550	KI2T-HHS-GASKETS NEED REPLACED	\$445.64
Total		\$445.64
164550	KI2T-INE-WELL ON SECOND SERVIN	\$269.11
Total		\$269.11
164550	KI2R-LHS-PIZZA OVEN ARE NOT HE	\$434.78
Total		\$434.78
164550	KI2P-BHM-MILK BOX IS NOT WORKI	\$84.43
Total		\$84.43
164550	KI2T-ACM-BOTTOM STEAM NOT WORK	\$582.12
Total		\$582.12
164614	KI2P-FVE-GASKET TORN ON REACH	\$60.56
Total		\$60.56
164614	KI2R-LAE-THE DISH MACHINE NEED	\$273.23
Total		\$273.23
164614	KI2R-LHS-STAND UP COOLER GRAB	\$671.18
Total		\$671.18
164614	KI2R-LHSK-TOP OVEN IN FRONT OF	\$313.34
Total		\$313.34
164614	KI2T-PCE-BOTTOM STEAMER NOT HE	\$61.32
Total		\$61.32
164614	KI2T-ETE-BOTTOM STEAMER SAYS S	\$511.06

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HERITAGE FOOD SERVIC

Total		\$511.06
164614	R TAYLOR-DEE-HEAT BOX IS NOT T	\$215.80
Total		\$215.80
164614	KI2P-MHS-WATER POURING OUT FRO	\$74.14
Total		\$74.14
164704	KI2T-MOE-SEAL ON HEATBOX NEEDS	\$121.12
Total		\$121.12
164704	KI2R-CEE-CENTRAL CAFETERIA PIP	\$44.93
Total		\$44.93
164704	KI2T-GRM-TILT SKILLET HAS NO P	\$71.04
Total		\$71.04
164704	KI2T-CHE-TOP STEAMER TIMER HAS	\$86.42
Total		\$86.42
164704	KI2R-LHSH-DISH MACHINE IS STUC	\$419.18
Total		\$419.18
164769	KI2R-CEE-PIPES STEAMER DISH M	\$122.89
Total		\$122.89
164769	KI2P-MHS-POWER IS OUT ON THE L	\$1,046.24
Total		\$1,046.24
164769	KI2T - PCE - PROBE ON DISH WAS	\$108.43
Total		\$108.43
164769	KI2P-FWM-DISH MACHINE HAS A PA	\$1,973.44
Total		\$1,973.44
164769	KI2P - PTE - SEAL ON REACH IN	\$300.20
Total		\$300.20
164769	KI2R-LHS-COOLER ON THE DELI LI	\$337.96
Total		\$337.96
164928	Building and Maintenance Produ	\$1,293.24
Total		\$1,293.24
164928	KI2P - LAM - STRAINER FOR SINK	\$32.24

LEWISVILLE ISD CHECK REGISTER
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HERITAGE FOOD SERVIC

Total		\$32.24
164928	KI2R - LHSK - DISH MACHINE CUR	\$273.23
Total		\$273.23
165053	2P-MHS9-INSTALL A NEW ICE MACH	\$51.06
Total		\$51.06
165053	KI2P-WEE-SERVING LINE HAS LEAK	\$669.64
Total		\$669.64
165053	KI2R - RBE - rubber wheel is n	\$97.28
Total		\$97.28
165053	KI2R - HUM - Buzzing sound com	\$46.29
Total		\$46.29
165053	KI2R RBE-BIC Cambro has a brok	\$17.64
Total		\$17.64
165053	KI2R DUM-a wheel on the metal	\$97.28
Total		\$97.28
165053	KI2R LAE-The hot water dispens	\$122.89
Total		\$122.89
165053	KI2R LJC-Dish machine pouring	\$89.86
Total		\$89.86
165053	KI2R - LHS - DISH MACHINE IS M	\$77.64
Total		\$77.64
165053	2R-CSE-FRONT READH IS HOT	\$86.89
Total		\$86.89
165053	KI2P - WEE - DISPOSAL SWITCHES	\$173.45
Total		\$173.45
165053	KI2P - FME - Hot box by the ov	\$364.82
	SUPPLIES-MAINTENANCE-BUILDING	\$11.58
Total		\$376.40
165053	KI2T - POE - HEAT LAMP NOT WOR	\$40.96
Total		\$40.96
165053	KI2T - ACM - BOTOM STEAMER NOT	\$405.63

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HERITAGE FOOD SERVIC

Total		\$405.63
165053	KI2T-GRM-TILT SKILLET HAS NO P	\$71.04
Total		\$71.04
165053	KI2R-PWE-DISH MACHINE IS MAKIN	\$2,243.83
Total		\$2,243.83
165053	KI2T-PCE-GASKETS ON REACH IN W	\$443.28
Total		\$443.28
165053	AC2R - LEE - MILK BOX HAS A PI	\$71.34
Total		\$71.34
165053	KI2T-ETE-TOP OVEN IS MAKING A	\$580.73
Total		\$580.73
165053	KI2R - COE - SEALS ON HOT BOX	\$245.78
Total		\$245.78
165053	KI2P-SRM-3 COMPARTMENT SINKS N	\$136.25
Total		\$136.25
165053	AC2P - MHS - drink cooler on c	\$1,046.24
Total		\$1,046.24
165053	KI2T - POE - HEAT LAMP NOT WOR	\$46.08
Total		\$46.08
165053	GENERAL SUPPLIE-FREIGHT	\$80.00
	KI2R LJC-The large garbage dis	\$2,787.03
Total		\$2,867.03
165053	AC2R - LEE - THE REACH IN COOL	\$137.02
Total		\$137.02
165219	KI2R - CEE - The range wheels	\$142.08
Total		\$142.08
165219	KI2R - LHS - Gasket needs to b	\$95.90
Total		\$95.90
165219	KI2R - VIE - replace gasket on	\$137.02
Total		\$137.02

LEWISVILLE ISD CHECK REGISTER
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HERITAGE FOOD SERVIC	165219	KI2T - COE - TOP STEAMER NOT H	\$152.71
	Total		\$152.71
	165219	KI2R HDM-Dish machine on eleme	\$582.32
	Total		\$582.32
	165219	KI2R LSH-The wheels on our ba	\$194.56
	Total		\$194.56
	165219	KI2R - RBE -Top oven quit work	\$497.15
	Total		\$497.15
	165219	AC2P - FMHS - Crushed ice mach	\$271.66
	Total		\$271.66
	165268	KI2R DUM- The bottom oven in t	\$598.62
	Total		\$598.62
	165268	2R - DJC - HANDLE ON OVEN DOOR	\$70.77
	Total		\$70.77
	165268	KI2P - MHS9 - DISH MACHINE CUR	\$419.18
	Total		\$419.18
	165344	KI2P - MCE - WATER AT THE HAND	\$121.44
	Total		\$121.44
	165344	KI2R - LHS - DISH MACHINE NOT	\$89.22
	Total		\$89.22
	165344	KI2R - LJC -Ice machine blinki	\$60.49
	Total		\$60.49
	165344	KI2P - WEE - SERVING LINE IS L	\$276.80
	Total		\$276.80
	165344	KI2T - HHS9 - GARBAGE DISPOSAL	\$1,831.03
	Total		\$1,831.03
	165344	KI2P - LAM - MILK BOX ON LINE	\$15.71
		SUPPLIES-MAINTENANCE-BUILDING	\$84.43
	Total		\$100.14
	165412	KI2R - RBE - TOP OVEN QUIT WOR	\$598.62

LEWISVILLE ISD CHECK REGISTER
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HERITAGE FOOD SERVIC

Total		\$598.62
165412	KI2R - CEE - Door sliders from	\$200.80
Total		\$200.80
165412	KI2R - PSC - THE STEAMER IS MA	\$167.00
Total		\$167.00
165482	KI2P - MHS9 - GAS SMELL IN VER	\$249.38
Total		\$249.38
165482	KI2T - CHE - STEAMER NOT WORKI	\$205.62
Total		\$205.62
165535	KI2R - RBE - WASHING MACHINE I	\$72.01
Total		\$72.01
165535	KI2T MOE- Spray handle in the	\$197.97
Total		\$197.97
165535	KI2R - LHS - DRYER IN FOOTBALL	\$344.64
Total		\$344.64
165535	KI2P MHS-home zone hot box is	\$1,222.48
Total		\$1,222.48
165535	AC2P - FMHS - Crushed ice mach	(\$271.66)
Total		(\$271.66)
165535	AC2P - FMHS - Crushed ice mach	\$271.66
Total		\$271.66
165535	KI2R-LHSK-DISH MACHINE IS MAKI	\$1,270.57
Total		\$1,270.57
165535	KI2R-LHSK-DISH MACHINE IS MAKI	(\$997.34)
Total		(\$997.34)
165535	KI2R-LHSK-DISH MACHINE IS MAKI	\$1,375.62
Total		\$1,375.62
165535	KI2R-LHSK-DISH MACHINE IS MAKI	\$77.64
Total		\$77.64
165628	2R - LHS - DRYER IN FOOTBALL F	\$209.28

LEWISVILLE ISD CHECK REGISTER
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HERITAGE FOOD SERVIC

Total		\$209.28
165628	2R CEE-We have a dryer used by	\$28.29
Total		\$28.29
165628	2R - RBE - The dryer is not wo	\$28.29
Total		\$28.29
165628	2R - RBE - Gaskets in reach-in	\$274.04
Total		\$274.04
165628	2R LHS-Gasket needs to be repl	\$548.08
Total		\$548.08
165628	KI2R - PWE - DISH MACHINE MAKI	\$187.98
Total		\$187.98
165628	KI2R - LLC - REFRIGERATOR GASK	\$256.02
Total		\$256.02
165628	KI2R - LAE - wheels on the sli	\$97.28
Total		\$97.28
165628	2R CEE-I need to replace the s	\$71.34
Total		\$71.34
165628	KI2R - CSE - SPRAY HOSE CAP DI	\$131.98
Total		\$131.98
165628	2R - LHS - Stand up cooler on	\$642.97
Total		\$642.97
165628	KI2R - HDM - HEALTH INSPECTOR	\$128.01
Total		\$128.01
165628	KI2R - LLC - HEALTH INSPECTOR	\$59.59
Total		\$59.59
165628	KI2R - LHS - DISH MACHINE NOT	\$99.69
Total		\$99.69
165628	KI2P - HVE - KITCHEN HAND WASH	\$135.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,124.07
Total		\$1,259.07
165628	KI2R - LHS - THE WARMER FOR LI	\$215.80

LEWISVILLE ISD CHECK REGISTER
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HERITAGE FOOD SERVIC

Total		\$215.80
165679	AC2P - GRE - GASKET IN REACH I	\$75.05
Total		\$75.05
165679	KI2P FMHS-pizza conveyor belt	\$103.28
Total		\$103.28
165679	KI2R - SRE - REACH IN COOLER R	\$111.48
Total		\$111.48
165760	KI2P - SRM - WARMER ON LINE 4	\$207.01
Total		\$207.01
165760	KI2T - CVM - Top Oven facing m	\$1.66
Total		\$1.66
165760	KI2T - CVM - Top Oven facing m	\$70.99
Total		\$70.99
165760	KI2P - GRE - SINK FAUCET IS LE	\$497.15
Total		\$497.15
165760	KI2P - SRM - SINGLE DOOR STEAM	\$209.95
Total		\$209.95
165760	KI2R LHS-The warmer for line 2	\$221.89
Total		\$221.89
165760	KI2P - SRM - THE SIGLE DOOR ST	\$760.85
Total		\$760.85
165760	KI2R LHS-Heat box for the tort	\$215.80
Total		\$215.80
165760	KI2R LHS-Heat box for the tort	(\$215.80)
Total		(\$215.80)
165760	KI2R LHS-Heat box for the tort	\$215.80
Total		\$215.80
165802	KI2R - LHSK - walking cooler t	\$60.72
Total		\$60.72
165802	KI2P - PTE - WATER DRAINING FR	\$59.59

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HERITAGE FOOD SERVIC

Total		\$59.59
165892	KI2R - LHS - TOP LEFT OVEN IS	\$197.77
Total		\$197.77
165892	KI2P - SRM - milk box on middl	\$141.54
Total		\$141.54
165892	KI2R - LHSK - PIPE UNDER THE S	\$193.70
Total		\$193.70
165892	KI2T - MKM - DISHWASHER MAKING	\$995.91
Total		\$995.91
165892	KI2P - GRE - SINK FAUCET IS LE	\$212.67
Total		\$212.67
165892	KI2T - INE - OVEN KNOBS BROKEN	\$69.28
Total		\$69.28
165892	KI2T - INE - GASKET IN MY 2 FR	\$176.22
Total		\$176.22
165892	KI2R - CRE - THE DISH MACHINE	\$130.00
	SUPPLIES-MAINTENANCE-BUILDING	\$3,738.48
Total		\$3,868.48
165949	KI2P - SRM - SINGLE DOOR STEAM	\$249.58
Total		\$249.58
165949	KI2T - MOE - DISH MACHINE NOT	\$1,057.63
Total		\$1,057.63
165949	KI2R - VIE - WARMER BETWEEN SE	\$1,012.48
Total		\$1,012.48
165949	KI2R - VIE - RIPPED GASKET ON	\$176.22
Total		\$176.22
166033	KI2P - MHS9 - SPRAYER BY DISH	\$97.73
Total		\$97.73
166033	KI2T - CVM - TOP OVEN FACING M	\$497.15
Total		\$497.15

LEWISVILLE ISD CHECK REGISTER
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HERITAGE FOOD SERVIC	166033	AC2R - LSH - Counter height r	\$74.32
	Total		\$74.32
	166033	AC2R - LSH - ice machine is m	\$1,881.30
	Total		\$1,881.30
	166033	KI2T - CVM - TOP OVEN FACING M	\$927.18
	Total		\$927.18
	166033	KI2T - ACM - TOP OVEN NEAR STO	\$598.62
	Total		\$598.62
	166033	KI2P - MHS - GASKETS ON PIZZA	\$101.66
	Total		\$101.66
	166033	2P - MCE - 2 BURNERS ON STOVE	\$236.80
	Total		\$236.80
	166033	KI2R-LLC-REFRIGERATOR DOOR GAS	\$105.39
		SUPPLIES-MAINTENANCE-BUILDING	\$45.42
	Total		\$150.81
	166033	KI2R-LLC-REFRIGERATOR DOOR GAS	(\$90.25)
	Total		(\$90.25)
	166033	KI2R - LAE - TIMER ON THE TOP	\$81.48
	Total		\$81.48
	166033	AC2R - LAE - GASKETS NEED TO B	\$234.96
	Total		\$234.96
	166173	KI2R - RBE - STEAMER NOT WORKI	\$250.15
	Total		\$250.15
	166173	KI2P - MCM - STEMAER NOT WORKI	\$448.35
	Total		\$448.35
	166173	KI2P - WEE - 3 COMPARTMENT SIN	\$123.78
	Total		\$123.78
	166173	KI2T - CAE - STEAMERS LEFT SID	\$555.52
	Total		\$555.52
	166173	KI2R - SRE - HOT BOX NEXT TO O	\$47.78

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HERITAGE FOOD SERVIC

Total		\$47.78
166173	KI2T - TCHS - MULTIPLE CARTS N	\$389.12
Total		\$389.12
166173	KI2T - COE - MONTHLY KITCHEN P	\$1,077.28
Total		\$1,077.28
166173	KI2R - LHS - HEAT BOX SEAL IS	\$578.19
Total		\$578.19
166173	KI2T - PCE - MONTHLY KITCHEN P	\$526.24
Total		\$526.24
166173	KI2R - HUM - Freezer is blinki	\$166.00
Total		\$166.00
166173	KI2R - LHS - THE FWE HEATED CA	\$180.48
Total		\$180.48
166173	KI2R - LSHS - Replace worn out	\$162.17
Total		\$162.17
166173	KI2P - SRM - SINK IN KITCHEN H	\$1,733.44
Total		\$1,733.44
166173	KI2P - BBE - MONTHLY PM FOR KI	\$502.76
Total		\$502.76
166173	KI2P - BBE - MONTHLY PM FOR KI	(\$502.76)
Total		(\$502.76)
166173	KI2P - BBE - MONTHLY PM FOR KI	\$502.76
Total		\$502.76
166173	KI2R - HUM - WATER RUNNING FRO	\$160.40
Total		\$160.40
166173	KI2R - HUM - WATER RUNNING FRO	(\$160.40)
Total		(\$160.40)
166173	KI2R - HUM - WATER RUNNING FRO	\$160.40
Total		\$160.40
166173	KI2T - TCHS - SPRAYER PIPE INS	\$106.19

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HERITAGE FOOD SERVIC

Total		\$106.19
166173	KI2P - GRE - SINK FAUCET IS LE	(\$212.67)
Total		(\$212.67)
166173	KI2P - GRE - SINK FAUCET IS LE	\$212.67
Total		\$212.67
166225	KI2T - CHE - STEAMER NOT WORKI	\$86.42
Total		\$86.42
166225	KI2R - LSH - THERE IS A COUPL	\$194.56
Total		\$194.56
166225	KI2R - LSH - NEED A GASKET ON	\$58.74
Total		\$58.74
166291	KI2R - LJC - 1 cold push thru	\$281.01
Total		\$281.01
166291	KI2R - LHS - TOP RIGHT STEAMER	\$980.96
Total		\$980.96
166291	KI2R - PWE - DISH WASHER KEEPS	\$119.18
Total		\$119.18
166291	KI2T - HOE - MONTHLY KITCHEN P	\$245.24
Total		\$245.24
166291	KI2T - ACM - WELL ON LINE 2 HA	\$1,646.20
Total		\$1,646.20
166291	KI2T - THE - MONTHLY KITCHEN P	\$202.77
Total		\$202.77
166291	KI2T - CVM - RUBBER STRIP IN R	\$163.61
Total		\$163.61
166343	KI2R - PWE - TOP OVEN IS NOT K	\$444.00
Total		\$444.00
166343	KI2T - GRM - need lock on inli	\$882.06
Total		\$882.06
166343	KI2R - LHS - DISH WASHERT SPRA	\$74.88

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HERITAGE FOOD SERVIC

Total		\$74.88
166343	KI2R - LHS - HEAT BOX SEAL IS	(\$578.19)
Total		(\$578.19)
166343	KI2R - LHS - HEAT BOX SEAL IS	\$578.19
Total		\$578.19
166369	KI2R - LEE - pass-through cool	\$34.70
Total		\$34.70
166369	KI2P - MHS9 - On pizza Hut hol	\$39.68
Total		\$39.68
166429	KI2P - FMHS - pizza hot low re	\$199.62
Total		\$199.62
166429	KI2P - HIE - TOP STEAMER IS NO	\$613.48
Total		\$613.48
166429	KI2R - LHSK - PIZZA HUT MARKEA	\$59.93
Total		\$59.93
166429	KI2R - LHSK - Home Zone hot bo	\$156.08
Total		\$156.08
166429	KI2P POE-Heating element on to	\$218.24
Total		\$218.24
166494	KI2R HDM-need wheels replaced	\$97.28
Total		\$97.28
166494	KI2R LHSK-The faucet drips at	\$212.98
Total		\$212.98
166494	KI2T - INE - hand washing sink	\$180.53
Total		\$180.53
166494	KI2T - CVM - DISH MACHINE IS L	\$135.00
	SUPPLIES-MAINTENANCE-BUILDING	\$3,811.84
Total		\$3,946.84
166494	KI2R HDM-heated cabinet just q	\$123.33
Total		\$123.33
166494	KI2P - MHS9 - On pizza Hut hol	(\$39.68)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HERITAGE FOOD SERVIC

Total		(\$39.68)
166494	KI2P - MHS9 - On pizza Hut hol	\$48.64
Total		\$48.64
166560	KI2T - CVM - Steamer filter fe	\$76.20
Total		\$76.20
166560	KI2P - TCE - Dishwasher in kit	\$59.59
Total		\$59.59
166560	KI2P - HIE - Rubber plugs in s	\$140.59
Total		\$140.59
166629	AC2T - HHS9 - the door latch t	\$177.12
Total		\$177.12
166629	KI2P - FMHS - steamer inside r	\$245.24
Total		\$245.24
166629	KI2P - PTE - STEAMER NOT WORKI	\$478.51
Total		\$478.51
166675	KI2R PWE-Dish washer is making	\$91.20
Total		\$91.20
166675	KI2T - TCHS - PIXXA HUT BOTTOM	\$1,143.97
Total		\$1,143.97
166675	KI2R LHSK-The faucet drips at	\$17.92
Total		\$17.92
166675	KI2P - MHS - TOP OVEN MAKING A	\$636.36
Total		\$636.36
166769	KI2T - THE - THE WARMER (HOT B	\$63.00
Total		\$63.00
166769	KI2R - CEE - DISH MACHINE TEMP	\$199.23
Total		\$199.23
166810	KI2R - LHS - PLEXIGLASS ON SAL	\$414.02
Total		\$414.02
166858	KI2P - FMH - PIZZA HUT WARMER	\$140.54

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HERITAGE FOOD SERVIC

Total		\$140.54
166913	KI2P - DOM - the stoves in roo	\$140.18
Total		\$140.18
166913	KI2R - CEE - DISH MACHINE TEMP	\$635.02
Total		\$635.02
166913	KI2R - CEE - DISH MACHINE TEMP	\$374.38
Total		\$374.38
166913	KI2P - MHS - HEAT BOX DELI SID	\$46.08
Total		\$46.08
166913	STOCK - Building and Maintenanc	\$919.56
Total		\$919.56
166913	KI2P - FME - TOP STEAMER IS NO	\$53.00
Total		\$53.00
166985	2R - LJC - ELECTRIC RANGE BROIL	\$92.04
Total		\$92.04
166985	KI2T - ETE - DISH MACHINE NOT	\$215.37
Total		\$215.37
166985	KI2P - FMH - STEAMER MAKING A	\$467.04
Total		\$467.04
166985	KI2P - FMHS - MEAT GRIPPER ON	\$247.12
Total		\$247.12
166985	KI2P - FMHS - MEAT GRIPPER ON	(\$247.12)
Total		(\$247.12)
166985	KI2P - FMHS - MEAT GRIPPER ON	\$247.12
Total		\$247.12
167032	AC2P - SRM - milk box in pizza	\$35.65
Total		\$35.65
167115	KI2T - CAE - cooler for the fr	\$111.48
Total		\$111.48
167184	KI2T - SCE - the handle to the	\$172.36

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HERITAGE FOOD SERVIC

Total		\$172.36
167261	KI2R CZM-Check kitchens and sh	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$67.90
Total		\$67.90
167261	AC2P - LAM - Got a call from L	\$84.43
Total		\$84.43
167261	2P MHS9-We think the refrigera	\$47.66
Total		\$47.66
167261	2P MHS9-We think the refrigera	(\$47.66)
Total		(\$47.66)
167261	2P MHS9-We think the refrigera	\$47.66
Total		\$47.66
167261	KI2P - FWM - 2 STEAM WELLS ON	\$823.10
Total		\$823.10
167261	KI2P - MCE - 2 BREAD RACKS NEE	\$194.56
Total		\$194.56
167261	KI2R - PSC - OVENS NOT WORKING	\$190.72
Total		\$190.72
167261	KI2P - SRM - reach in freezer	\$222.96
Total		\$222.96
167423	KI2P - WEE - FAN ON LOWER OVEN	\$514.29
Total		\$514.29
167423	STOCK - Building and Maintenanc	\$433.68
Total		\$433.68
167483	KI2R - CEE - TOP STEAMER IS NO	\$77.00
Total		\$77.00
167483	KI2R - LSH - LEFT SIDE ON TOP	\$425.82
Total		\$425.82
167558	KI2R - VIE - STEAMER NOT WORKI	\$691.70
Total		\$691.70

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HERITAGE FOOD SERVIC	167558	KI2P - FMHS9 - DISH MACHINE MA	\$1,782.83
	Total		\$1,782.83
	167558	KI2P - MCE - Reach in cooler (\$111.48
	Total		\$111.48
	167558	KI2T - CVM - DISH MACHINE IS L	(\$3,811.84)
	Total		(\$3,811.84)
	167558	KI2T - CVM - DISH MACHINE IS L	(\$135.00)
	Total		(\$135.00)
	167558	KI2T - CVM - DISH MACHINE IS L	\$135.00
		SUPPLIES-MAINTENANCE-BUILDING	\$3,811.84
	Total		\$3,946.84
	167558	KI2R - HDM - HOT BOX NOT WORKI	\$336.46
	Total		\$336.46
	167621	KI2R - LEE - TOP OVEN DID NOT	\$122.50
	Total		\$122.50
	167704	KI2P - SRM - ice machine on pi	\$451.23
	Total		\$451.23
	167704	KI2P - MCE - 2 BREAD RACKS NEE	\$11.70
	Total		\$11.70
	167704	STOCK - Building and Maintenanc	\$919.56
	Total		\$919.56
	167704	KI2R - HDM - GAS STOVE NOT LIG	\$138.98
	Total		\$138.98
	167704	KI2R - HDM - HOT BOX NOT WORKI	(\$336.46)
	Total		(\$336.46)
	167704	KI2R - HDM - HOT BOX NOT WORKI	\$336.46
	Total		\$336.46
	167837	AC2R - HUM - Main line Ice cre	\$74.88
	Total		\$74.88
	167837	KI2R - LHSK - DISH ROOM MACHIN	\$840.83

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HERITAGE FOOD SERVIC

Total		\$840.83
167837	KI2P - FMH9 - COUPLE CARTS NEE	\$115.93
Total		\$115.93
167837	KI2R - LHSK - THE HEATED SINK	\$1,988.07
Total		\$1,988.07
167837	AC2P - BHM - Fridge is freezin	\$66.68
Total		\$66.68
167837	KI2R - LHS - TOMATO SLICER NEE	\$155.61
Total		\$155.61
167837	KI2R - VRE - TOP STEAMER IN TH	\$390.04
Total		\$390.04
167859	AC2R - LSHH - Ice frost build	\$305.70
Total		\$305.70
167965	GENERAL SUPPLIE-FREIGHT	\$450.00
	STOCK - Building and Maintenanc	\$6,464.80
Total		\$6,914.80
167965	AC2R - LJC - Nurse refrigerato	\$78.24
Total		\$78.24
167965	KI2T - PCE - GARBAGE DISPOSAL	\$130.00
	SUPPLIES-MAINTENANCE-BUILDING	\$2,132.72
Total		\$2,262.72
167965	KI2R - LHSK - tortilla line co	\$37.16
Total		\$37.16
167965	KI2R - DEM - RIGHT TOP STEAMER	\$126.46
Total		\$126.46
167965	KI2R - HUM - Door closer for w	\$305.70
Total		\$305.70
167965	KI2T - HHS - BOTTOM PIZZA HUT	\$422.90
Total		\$422.90
167965	KI2R - PSC - DISH MACHINE DRAI	\$59.59
Total		\$59.59

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HERITAGE FOOD SERVIC	167965	KI2P - FMHS9 - COUPLE CARTS NE	\$114.55
	Total		\$114.55
	167965	KI2P - WEE - CAN OPENER NEEDS	\$34.28
	Total		\$34.28
	167965	KI2R - LHS - TOP RIGHT OVEN KE	\$161.81
	Total		\$161.81
	168049	KI2R - HDM - 3 COMPARTMENT SIN	\$341.79
	Total		\$341.79
	168049	KI2P - SRM - reach in freezer	\$111.48
	Total		\$111.48
	168096	KI2R - SRE - SEVERAL LATCHES B	\$139.34
	Total		\$139.34
	168096	KI2R - VRE - TOP STEAMER IN TH	\$333.86
	Total		\$333.86
	168187	KI2T - MULTIPLE WO'S - PARTS F	\$722.96
	Total		\$722.96
	168187	KI2T - MULTIPLE WO'S - PARTS F	\$54.40
	Total		\$54.40
	168234	KI2P - FMH9 - WASH MACHINE KNO	\$43.67
	Total		\$43.67
	168234	KI2R - MULTIPLE WO'S - SUMMER	\$54.40
	Total		\$54.40
	168234	KI2R - MULTIPLE SCHOOLS - PART	\$2,675.07
	Total		\$2,675.07
	168234	KI2P - FVE - EXCESSIVE WATER L	\$389.91
	Total		\$389.91
	168234	KI2T - MULTIPLE WO'S - PARTS F	\$733.76
	Total		\$733.76
	168313	KI2P - HRE - DISHWASHER LEAKIN	\$98.89
	Total		\$98.89

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HERITAGE FOOD SERVIC	168313	KI2P - FME - RINSE ON DISH MAC	\$505.44
	Total		\$505.44
	168313	KI2R - LHSK - PORTABLE HOT BOX	\$222.73
	Total		\$222.73
	168313	KI2R - LHSK - PORTABLE HOT BOX	(\$222.73)
	Total		(\$222.73)
	168313	KI2R - LHSK - PORTABLE HOT BOX	\$176.01
	Total		\$176.01
	168313	KI2P - MHS - Reach in cooler o	\$874.29
	Total		\$874.29
	168313	KI2P - MHS9 - WASHER IN FCS RO	\$96.62
	Total		\$96.62
	168313	KI2P - MHS - stand alone coole	\$483.43
	Total		\$483.43
	168313	KI2P - WEE - TOP OVEN NOT HEAT	\$117.60
	Total		\$117.60
	168313	KI2R - LHSK - THE HEATED CABIN	\$143.34
	Total		\$143.34
	168313	KI2R - LAE - TOP LEFT STEAMER	\$1,280.72
	Total		\$1,280.72
	168313	KI2R - CRE - GASKETS ON THE HO	\$627.24
	Total		\$627.24
	168313	KI2P - MULTIPLE WO'S - PARTS F	\$1,327.09
	Total		\$1,327.09
	168366	KI2R - MULTIPLE SCHOOLS - PART	\$129.08
	Total		\$129.08
	168366	KI2P - FME - RINSE ON DISH MAC	\$202.86
	Total		\$202.86
	168366	AC2R - LHS - Ice machine lid,	\$162.17
	Total		\$162.17

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HERITAGE FOOD SERVIC	168366	KI2R - DUM - KITCHEN MONTHLY P	\$327.22
	Total		\$327.22
	168366	KI2R - SRE - MONTHLY KITCHEN P	\$327.22
	Total		\$327.22
	168366	KI2R - LAE - MONTHLY KITCHEN P	\$58.74
	Total		\$58.74
	168366	KI2R - VRE - MONTHLY KITCHEN P	\$117.48
	Total		\$117.48
	168424	KI2R - LJC - MONTHLY KITCHEN P	\$58.74
	Total		\$58.74
	168424	KI2R - PWE - MONTHLY KITCHEN P	\$755.78
	Total		\$755.78
	168424	KI2R - LEE - MONTHLY KITCHEN P	\$236.37
	Total		\$236.37
	168424	KI2P - FVE - REACH IN WARMER O	\$95.22
	Total		\$95.22
	168424	KI2P - MULTIPLE WO'S - PARTS F	\$1,420.12
	Total		\$1,420.12
	168424	KI2R - LHSK - HEATED CABINET I	\$264.49
	Total		\$264.49
	168424	KI2P - FMHS - DISHMACHINE IS S	\$360.93
	Total		\$360.93
	168424	KI2R - VRE - SUMMER WORK ORDER	\$300.20
	Total		\$300.20
	168483	KI2R - LEE - We have two gaske	\$145.24
	Total		\$145.24
	168530	KI2R - LAE -SUMMER WORK ORDER	\$290.48
	Total		\$290.48
	168591	KI2P - FMHS - DISPOSAL IN DISH	\$2,041.16
	Total		\$2,041.16

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HERITAGE FOOD SERVIC	168665	KI2R - CRE - MONTHLY KITCHEN P	\$127.57
	Total		\$127.57
	168665	KI2R - HUM - MONTHLY KITCHEN P	\$818.05
	Total		\$818.05
	168665	KI2R - LHS - MONTHLY KITCHEN P	\$411.18
	Total		\$411.18
	168665	KI2R - LHSK - MONTHLY KITCHEN	\$453.78
	Total		\$453.78
	168665	KI2T - MOE - MONTHLY KITCHEN P	\$51.18
	Total		\$51.18
	168665	KI2T - MOE - HEAT BOX CAN'T MA	\$393.36
	Total		\$393.36
	168696	KI2R - SRE - MONTHLY KITCHEN P	\$171.99
	Total		\$171.99
	168696	KI2R - LAE - MONTHLY KITCHEN P	\$171.99
	Total		\$171.99
	168696	KI2R - CEE - MONTHLY KITCHEN P	\$494.75
	Total		\$494.75
	168727	KI2P - GRE - MONTHLY KITCHEN P	\$649.75
	Total		\$649.75
	168727	KI2T - MKM - TIMER DOESN'T WOR	\$87.19
	Total		\$87.19
	168727	KI2T - MKM - BOTTOM LEFT OVEN	\$311.47
	Total		\$311.47
	168727	KI2T - MKM - MONTHLY KITCHEN P	\$143.18
	Total		\$143.18
	168727	KI2R - DEM - MONTHLY KITCHEN P	\$572.76
	Total		\$572.76
	168809	KI2R - LAE - MONTHLY KITCHEN P	\$114.41
	Total		\$114.41

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HERITAGE FOOD SERVIC	168809	KI2R - LSH - MONTHLY KITCHEN	\$194.56
	Total		\$194.56
	168845	KI2R - LAE - Freezer is runnin	\$325.32
	Total		\$325.32
	168845	KI2T - MKM - MONTHLY KITCHEN P	\$96.62
	Total		\$96.62
	168845	KI2R - HUM - MONTHLY KITCHEN P	\$20.48
	Total		\$20.48
	168845	KI2T - MOE - HEAT BOX CAN'T MA	\$86.84
	Total		\$86.84
	168876	KI2P - MHS9 - MONTHLY KITCHEN	\$242.60
	Total		\$242.60
	168876	KI2T - WZM - SUMMER PM'S PARTS	\$46.26
	Total		\$46.26
	168911	KI2T - ETE - REPLACE PRE RINSE	\$364.50
	Total		\$364.50
	168911	KI2T - TCHS - REPLACE BULBS IN	\$163.92
	Total		\$163.92
	168938	KI2R - CRE - MONTHLY KITCHEN P	\$54.30
	Total		\$54.30
	168938	KI2P - BHM - MONTHLY KITCHEN P	\$143.16
	Total		\$143.16
	168938	AC2R - DC - FIRST STUDENT SIDE	\$24.22
	Total		\$24.22
	168938	2R - LHS - YEARLY ATHLETIC DRY	\$368.47
	Total		\$368.47
	168938	KI2T - CHE - REPLACE GASKETS I	\$654.44
	Total		\$654.44
	168938	KI2T - ETE - REPLACE HOT BOX G	\$654.44
	Total		\$654.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HERITAGE FOOD SERVIC	168938	KI2T - MKM - MONTHLY KITCHEN P	(\$96.62)
	Total		(\$96.62)
	168973	KI2R - PSC - MONTHLY KITCHEN P	\$291.95
	Total		\$291.95
	168973	KI2R - DUM - TIMER ON BOTTOM O	\$124.25
	Total		\$124.25
	168973	KI2P - HIE - KITCHEN PM	\$288.75
	Total		\$288.75
	168973	KI2R - LEE - MONTHLY KITCHEN P	\$218.82
	Total		\$218.82
	169003	2R - LHS - YEARLY ATHLETIC DRY	\$104.77
	Total		\$104.77
	168973	KI2T - WZM - SUMMER PM'S PARTS	\$60.98
	Total		\$60.98
	168973	2R - LHS - YEARLY ATHLETIC DRY	\$15.19
	Total		\$15.19
	169003	KI2P - FMHS - FMHS cold displa	\$329.30
	Total		\$329.30
	169042	KI2T - CVM - Fix Digital Therm	\$311.98
	Total		\$311.98
	169042	KI2T - BOE - FIRST WELL ON THE	\$179.91
	Total		\$179.91
	169042	KI2R - PSC - Dish Machine is m	\$137.11
	Total		\$137.11
	169107	KI2P - FME - KITCHEN PM	\$136.46
	Total		\$136.46
	169107	KI2R - DUM - HEAT BOX ON SL2 P	\$347.00
	Total		\$347.00
	169135	KI2T - HHS9 - MONTHLY KITCHEN	\$422.27
	Total		\$422.27

LEWISVILLE ISD CHECK REGISTER
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HERITAGE FOOD SERVIC	169191	KI2T - CVM - SUMMER WORK ORDER	\$98.90
	Total		\$98.90
	169232	KI2R - LAE - MONTHLY KITCHEN P	\$194.56
	Total		\$194.56
	169320	KI2P - GRE - MONTHLY KITCHEN P	\$33.18
	Total		\$33.18
	169427	KI2P - FMHS9 - replace the dis	\$891.97
	Total		\$891.97
	169427	KI2R - HUM - DISH WASHING MACH	\$183.68
	Total		\$183.68
	169427	KI2R - DEM - DISH MACHINE LEAK	\$32.70
	Total		\$32.70
	169427	2T - ETE - OVERSEE RESTORATION	\$63.81
	Total		\$63.81
	169497	KI2R - LHS - the plastic doors	\$380.24
	Total		\$380.24
	169497	KI2T - HHS9 - freezer is at 20	\$721.08
	Total		\$721.08
	169497	AC2R - DEM - Reach in freezer	\$91.88
	Total		\$91.88
	169497	KI2T - ACM - NO WATER COMING O	\$143.88
	Total		\$143.88
	169555	KI2P - HIE - MONTHLY KITCHEN P	\$200.24
		SUPPLIES-MAINTENANCE-BUILDING	\$63.09
	Total		\$263.33
	169555	KI2R - HUM - 3 COMP SINK KEEPS	\$228.48
	Total		\$228.48
	169555	KI2R - CEE - CHECKING KITCHENS	\$191.38
	Total		\$191.38
	169555	AC2T - MKM - ICEMAKE IN NURSE	\$204.31

LEWISVILLE ISD CHECK REGISTER
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HERITAGE FOOD SERVIC

Total		\$204.31
169555	KI2T - TCHS - DISH MACHINE LEA	\$120.31
Total		\$120.31
169555	KI2T - CHE - DISH MACHINE LEAK	\$120.31
Total		\$120.31
169555	KI2P - HRE - DISHWASHER IS RUN	\$228.27
Total		\$228.27
169555	KI2T - INE - DISH MACHINE IS N	\$100.15
Total		\$100.15
169555	KI2T - POE - HEATER FOR WASHIN	\$30.72
Total		\$30.72
169630	KI2T - TCHS - DISH MACHINE PIP	\$437.55
Total		\$437.55
169630	KI2T - BOE - HAND SPRAYER SHOO	\$71.94
Total		\$71.94
169630	KI2T - BOE - HAND SPRAYER SHOO	\$15.84
Total		\$15.84
169630	KI2T - CHE - DISH MACHINE IS L	\$107.03
Total		\$107.03
169630	KI2T - THE - Cold Pass thru bo	\$111.48
Total		\$111.48
169630	KI2T - GRM - pass Thur cooler	\$111.48
Total		\$111.48
169630	KI2T - TCHS - Stand Alone free	\$111.48
Total		\$111.48
169630	KI2T - ETE - BOOSTER HEATER FO	\$152.32
Total		\$152.32
169630	STOCK - Building and Maintenanc	\$433.68
Total		\$433.68
169630	KI2P - LIE - TOP OVEN NOT WORK	\$243.36

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HERITAGE FOOD SERVIC	Total		\$243.36
	169630	KI2T - BOE - DISH MACHINE HAS	\$2,223.40
	Total		\$2,223.40
Total			\$146,116.50
HERMAN, PAM	385491	SEPT 2018 MILEAGE-P.HERMAN	\$62.13
	Total		\$62.13
	385491	OCT 2018 MILEAGE-P.HERMAN	\$83.33
	Total		\$83.33
	385491	NOV 2018 MILEAGE-P.HERMAN	\$48.83
	Total		\$48.83
	387484	DEC 2018 MILEAGE-P.HERMAN	\$41.53
	Total		\$41.53
	390675	Feb 2019 Mileage-P.Herman	\$72.04
	Total		\$72.04
	390675	Jan 2019 Mileage-P.Herman	\$83.11
	Total		\$83.11
	392533	March 2019 Mileage-P.Herman	\$72.04
	Total		\$72.04
	394504	April 2019 Mileage-P.Herman	\$90.31
	Total		\$90.31
	Total		
HERMONAT, KAREN, D	397511	Reimbursements	\$130.75
	Total		\$130.75
	397863	Reimbursements	\$195.00
	Total		\$195.00
Total			\$325.75
HERNANDEZ GALICIA Y	382333	Reimbursements	\$8.12
	Total		\$8.12
	384212	Reimbursements	\$26.87
	Total		\$26.87
	393005	Reimbursements	\$61.71

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HERNANDEZ GALICIA Y	Total		\$61.71
Total			\$96.70
HERNANDEZ MEDINA	397216	Refund (Vicente Hernandez Medi	\$150.00
	Total		\$150.00
Total			\$150.00
HERNANDEZ, BELINDA	382786	Refunds-HERNANDEZ	\$200.00
	Total		\$200.00
Total			\$200.00
HERNANDEZ, CLAUDIA	380017	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
HERNANDEZ, CRESPINA	395975	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
HERNANDEZ, GABRIELA	394124	Reimbursements	\$497.49
	Total		\$497.49
Total			\$497.49
HERNANDEZ, JENNY	387485	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
HERNANDEZ, JUAN	388849	Game Officials	\$195.00
	Total		\$195.00
	389062	Game Officials	\$155.00
	Total		\$155.00
	392292	Game Officials	\$115.00
	Total		\$115.00
	392534	Game Officials	\$115.00
	Total		\$115.00
	393006	Game Officials	\$115.00
	Total		\$115.00
	393006	Game Officials	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HERNANDEZ, JUAN	393193	Game Officials	\$115.00
	Total		\$115.00
	393193	Game Officials	\$115.00
	Total		\$115.00
	393960	Game Officials	\$115.00
	Total		\$115.00
	393960	Game Officials	\$115.00
	Total		\$115.00
	394303	Game Officials	\$37.00
		MISC CONTR SERV-BOYS SOCCER	\$178.00
	Total		\$215.00
	394505	Game Officials	\$215.00
	Total		\$215.00
	Total		\$1,700.00
HERNANDEZ, LISA M	379822	Reimbursements	\$154.02
	Total		\$154.02
	383719	Reimbursements	\$106.49
	Total		\$106.49
	383719	Reimbursements	\$103.33
	Total		\$103.33
	386061	Reimbursements	\$211.02
	Total		\$211.02
	387486	Reimbursements	\$94.61
	Total		\$94.61
	390262	Reimbursements	\$147.09
	Total		\$147.09
	392535	Reimbursements	\$59.39
	Total		\$59.39
	394125	Reimbursements	\$148.60
	Total		\$148.60
	396103	Reimbursements	\$118.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HERNANDEZ, LISA M

Total **\$118.44**

397113 **Reimbursements** **\$186.18**

Total **\$186.18**

397864 **Reimbursements** **\$457.74**

Total **\$457.74**

Total **\$1,786.91**

HERNANDEZ, LORENA **383416** **Refunds** **\$10.00**

Total **\$10.00**

Total **\$10.00**

HERNANDEZ, VERONICA **394304** **Refunds** **\$767.28**

Total **\$767.28**

Total **\$767.28**

HERNDON, COURTNEY **380534** **Game Officials** **\$85.00**

Total **\$85.00**

Total **\$85.00**

HERON, SHACOBI **380258** **Refunds** **\$10.00**

Total **\$10.00**

Total **\$10.00**

HERRERA, LORENZO N **387487** **Game Officials** **\$160.00**

Total **\$160.00**

388369 **Game Officials** **\$190.00**

Total **\$190.00**

388369 **Game Officials** **\$30.00**

Total **\$30.00**

389543 **Game Officials** **\$130.00**

Total **\$130.00**

Total **\$510.00**

HERRERA, MARISSA **384213** **Reimbursements** **\$323.19**

Total **\$323.19**

384213 **Reimbursements** **\$18.04**

Total **\$18.04**

385492 **Reimbursements** **\$67.26**

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HERRERA, MARISSA

Total		\$67.26
389544	Reimbursements	\$205.00
Total		\$205.00
395349	Reimbursements	\$50.69
Total		\$50.69
395720	Reimbursements	\$170.17
Total		\$170.17
395720	Reimbursements	\$43.97
Total		\$43.97

Total		\$878.32
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HERRING, COURTNEY	384576	Reimbursements	\$209.39
Total			\$209.39
391461	Food - Meals, Meeting and FCS		\$198.00
Total			\$198.00
393759	Reimbursements		\$41.00
Total			\$41.00
394873	Refunds		\$190.00
Total			\$190.00

Total		\$638.39
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HERRING, JAMES, D.	396750	Reimbursements	\$612.00
Total			\$612.00

Total		\$612.00
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HERRING, LACEY	384945	Reimbursements	\$160.00
Total			\$160.00

Total		\$160.00
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HERTEL, RICHARD CRAI	391631	Athletics	\$755.59
Total			\$755.59

Total		\$755.59
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HESC	380918	1358 STD LOAN SEPT 2018	\$374.96
Total			\$374.96
382600	1358 STD LOAN OCT 2018		\$374.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HESC	Total		\$374.96
	384726	1358 STD LOAN NOV 2018	\$374.96
	Total		\$374.96
	386786	1358 STD LOAN DEC 2018	\$374.96
	Total		\$374.96
	387622	1358 STD LOAN JAN 2019	\$374.96
	Total		\$374.96
	389680	1358 STD LOAN FEB 2019	\$374.96
	Total		\$374.96
	391019	1358 STD LOAN MAR 2019	\$374.96
	Total		\$374.96
	393132	1358 STD LOAN APR 2019	\$374.96
	Total		\$374.96
	394752	1358 STD LOAN MAY 2019	\$374.96
	Total		\$374.96
	396326	1358 STD LOAN JUNE 2019	\$374.96
	Total		\$374.96
	397323	1358 STD LOAN JULY 2019	\$374.96
	Total		\$374.96
	398356	1358 STD LOAN AUG 2019	\$374.96
	Total		\$374.96
Total			\$4,499.52
HESS, CHRISTOPHER	398010	Refunds	\$37.95
	Total		\$37.95
Total			\$37.95
HESS, GRACE ANNE	394992	Awards, Trophies, Plaques and	\$400.00
	Total		\$400.00
Total			\$400.00
HESS, LESLIE	380018	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HEXCO INC.	166447	Instructional and Curriculum-C	\$242.55
	Total		\$242.55
	166573	Testing Materials-CAMPBELL	\$91.50
	Total		\$91.50
	166926	Instructional and Curriculum	\$176.04
	Total		\$176.04
Total			\$510.09
HICKE, KERRY	398766	Reimbursements	\$125.00
	Total		\$125.00
Total			\$125.00
HICKEY, CHENELL	389986	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
HICKEY-GILREATH, OTI	390975	Special Education	\$1,078.09
	Total		\$1,078.09
	393007	Special Education	\$1,405.00
	Total		\$1,405.00
	394993	Special Education	\$1,125.00
	Total		\$1,125.00
Total			\$3,608.09
HICKS, CHEALSEA	393008	Refunds	\$94.25
	Total		\$94.25
Total			\$94.25
HICKS, DARRIN D	384644	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
HICKS, ILLYON T	380259	Reimbursements	\$63.21
	Total		\$63.21
	382127	Reimbursements	\$93.19
	Total		\$93.19
	384450	Reimbursements	\$78.19
	Total		\$78.19

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HICKS, ILLYON T	385799	Reimbursements	\$78.47
	Total		\$78.47
	389310	Reimbursements	\$89.61
	Total		\$89.61
	390868	Reimbursements	\$95.12
	Total		\$95.12
	392798	Reimbursements	\$56.55
	Total		\$56.55
	394126	Reimbursements	\$104.98
	Total		\$104.98
	395976	Reimbursements	\$128.51
	Total		\$128.51
Total			\$787.83
HICKS, TOMMIE	381510	Game Officials	\$105.00
	Total		\$105.00
	381510	Game Officials	\$165.00
	Total		\$165.00
	382787	Game Officials	\$180.00
	Total		\$180.00
	384451	Game Officials	\$130.00
	Total		\$130.00
	387279	Game Officials	\$65.00
	Total		\$65.00
	387488	Game Officials	\$120.00
	Total		\$120.00
	388370	Game Officials	\$120.00
	Total		\$120.00
	388609	Game Officials	\$105.00
	Total		\$105.00
Total			\$990.00
HIGGINBOTHAM INSURAN	379823	Insurance	\$240.61

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HIGGINBOTHAM INSURAN	379823	INSURANCE AND BONDING COSTS	\$3,706.39
	Total		\$3,947.00
	379823	Insurance	\$97.42
		INSURANCE AND BONDING COSTS	\$1,500.58
	Total		\$1,598.00
	379823	Insurance	\$63.09
		INSURANCE AND BONDING COSTS	\$971.91
	Total		\$1,035.00
	379823	Insurance	\$545.30
		INSURANCE AND BONDING COSTS	\$8,399.70
	Total		\$8,945.00
	379823	Insurance	\$88.58
		INSURANCE AND BONDING COSTS	\$1,364.42
	Total		\$1,453.00
	379823	Insurance	\$17,534.00
	Total		\$17,534.00
	379823	Insurance	\$246.00
		INSURANCE AND BONDING COSTS	\$13,204.00
	Total		\$13,450.00
	384214	Insurance	\$614.00
	Total		\$614.00
Total			\$48,576.00
HIGH NOON BOOKS	392075	BOOKS	\$749.13
		GENERAL SUPPLIE-GENERAL	\$74.91
	Total		\$824.04
Total			\$824.04
HIGH TOUCH-HIGH TECH	392293	Field Trips	\$571.28
	Total		\$571.28
Total			\$571.28
HIGHLAND PARK ATHLET	390676	Athletics	\$235.29
	Total		\$235.29
Total			\$235.29
HIGHLAND PARK INDEPE	390263	Memberships-Registrations	\$4,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HIGHLAND PARK INDEPE

	Total	\$4,500.00
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	Total	\$4,500.00
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HIGHLAND SHORES HOA	384816	Food - Meals, Meeting and FCS	\$160.00
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	Total	\$160.00
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	Total	\$160.00
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HIGHLAND VILLAGE, CI	394127	WATER	\$53.00
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		WATER/IRR	\$481.84
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		WATER-IRRIGATION	\$278.40
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		WATER-UTILITIES	\$2,425.76
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	Total	\$3,239.00
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	395721	WATER	\$53.00
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		WATER/IRR	\$496.56
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		WATER-IRRIGATION	\$374.60
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		WATER-UTILITIES	\$2,347.56
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	Total	\$3,271.72
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	396872	WATER	\$100.60
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		WATER/IRR	\$219.64
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		WATER-IRRIGATION	\$912.20
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		WATER-UTILITIES	\$1,075.18
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	Total	\$2,307.62
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	397865	WATER	\$103.80
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		WATER/IRR	\$124.20
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		WATER-IRRIGATION	\$1,107.10
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		WATER-UTILITIES	\$634.40
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	Total	\$1,969.50
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	379824	WATER/IRR	\$564.64
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		WATER-IRRIGATION	\$15,278.60
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		WATER-UTILITIES	\$965.58
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	Total	\$16,808.82
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	381905	WATER/IRR	\$791.91
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		WATER-IRRIGATION	\$3,120.77
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		WATER-UTILITIES	\$1,343.65
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	Total	\$5,256.33
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	381905	WATER/IRR	\$742.41
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		WATER-IRRIGATION	\$2,925.73
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HIGHLAND VILLAGE, CI	381905	WATER-UTILITIES	\$1,259.67
	Total		\$4,927.81
	385493	WATER/IRR	\$594.08
		WATER-IRRIGATION	\$352.20
		WATER-UTILITIES	\$2,597.80
	Total		\$3,544.08
	387072	WATER	\$53.00
		WATER/IRR	\$388.00
		WATER-IRRIGATION	\$245.90
		WATER-UTILITIES	\$1,915.76
	Total		\$2,602.66
	388850	WATER	\$53.00
		WATER/IRR	\$295.08
		WATER-IRRIGATION	\$246.90
		WATER-UTILITIES	\$1,523.24
	Total		\$2,118.22
	390677	WATER	\$53.00
		WATER/IRR	\$504.84
		WATER-IRRIGATION	\$246.90
		WATER-UTILITIES	\$2,709.12
	Total		\$3,513.86
	381035	Security	\$50,325.66
	Total		\$50,325.66
	383793	WATER & IRRIGATION	\$540.72
		WATER-IRRIGATION	\$484.20
		WATER-UTILITIES	\$2,422.08
	Total		\$3,447.00
	387073	HVBA Chamber Event	\$40.00
		MISC OPERATING COSTS	\$20.00
	Total		\$60.00
	387489	Veteran's Day Celebration	\$160.00
	Total		\$160.00
	387894	Highland Village ES WO 445337	\$2,794.58
	Total		\$2,794.58

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HIGHLAND VILLAGE, CI	392076	WATER	\$53.40
		WATER/IRR	\$346.60
		WATER-IRRIGATION	\$339.00
		WATER-UTILITIES	\$1,767.96
	Total		\$2,506.96
	392536	HVBA Luncheon Invoice for Apri	\$80.00
		MISC OPERATING-GENERAL	\$60.00
	Total		\$140.00
	393194	Field Trips	\$375.00
	Total		\$375.00
	398153	HVBA Chamber Event	\$20.00
		MISC OPERATING-GENERAL	\$60.00
	Total		\$80.00
	Total		\$109,448.82
	HIGHLEY, KENDRA	384946	Reimbursements
	Total		\$90.00
Total		\$90.00	
HIGHLEY, RYAN	384947	Reimbursements	\$90.00
	Total		\$90.00
	Total		\$90.00
HIGHTOWER, CANDACE	390550	Food - Meals, Meeting and FCS-	\$164.00
	Total		\$164.00
	391330	Travel-HIGHTOWER	\$231.13
	Total		\$231.13
	Total		\$395.13
HILARY KENNEDY CORP	393490	Professional Services	\$400.00
	Total		\$400.00
	396231	Professional Services	\$400.00
	Total		\$400.00
	Total		\$800.00
HILL, ABBY	395508	Awards, Trophies, Plaques and	\$200.00
	Total		\$200.00
Total		\$200.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HILL, HOLLY A	389987	Refunds	\$25.74
	Total		\$25.74
	398589	Travel-AVID Summer Institute -	\$137.00
	Total		\$137.00
Total			\$162.74
HILL, JEFF	380260	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
HILL, JEREMY	382334	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
HILL, JORDAN C	387074	Reimbursements	\$21.15
	Total		\$21.15
	389988	Reimbursements	\$25.35
	Total		\$25.35
	391632	Reimbursements	\$20.01
	Total		\$20.01
	393340	Reimbursements	\$23.55
	Total		\$23.55
	395187	Reimbursements	\$33.46
	Total		\$33.46
	396751	Reimbursements	\$23.08
	Total		\$23.08
Total			\$146.60
HILL, LAKETSHA	386294	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
HILL, MICHAEL	389545	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
HILL, PEGGY	379825	Game Officials	\$55.00
	Total		\$55.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HILL, PEGGY	387280	Reimbursements	\$25.97
	Total		\$25.97
	398767	Game Officials	\$95.00
	Total		\$95.00
Total			\$175.97
HILL, PEGGY W	392077	Reimbursements	\$88.47
	Total		\$88.47
	392077	Reimbursements	\$25.97
	Total		\$25.97
Total			\$114.44
HILLS OF INDIAN CREE	387281	GB Customer ID 334 Bill #1664	\$250.00
	Total		\$250.00
Total			\$250.00
HILTON ANAHEIM	390466	Hotels-MILLER	\$1,172.72
	Total		\$1,172.72
Total			\$1,172.72
HILTON DFW LAKES	390467	PROM EVENT	\$14,850.00
	Total		\$14,850.00
	393341	PROM EVENT	\$2,263.00
	Total		\$2,263.00
Total			\$17,113.00
HILTON GARDEN INN	380261	Hotels	\$171.20
		STUDENT TRAVEL-ATHLETICS	\$342.40
	Total		\$513.60
	384577	STAFF EVENT	\$250.00
	Total		\$250.00
	385494	EXPEND-AGENCY FUNDS	\$229.40
		STAFF EVENT	\$1,095.00
	Total		\$1,324.40
	391633	Hotels/STUCO	\$1,874.28
	Total		\$1,874.28
	169179	Professional Development	\$7,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HILTON GARDEN INN	Total		\$7,500.00
	397785	Food - Meals, Meeting and FCS	\$7,119.98
	Total		\$7,119.98
Total			\$18,582.26
HILTON ORLANDO	395860	EXPEND-AGENCY FUNDS	\$61.80
		Hotel Reservation for HOSA Nat	\$194.63
		STUDENT TRAVEL-HEALTH SCIENCE	\$132.82
	Total		\$389.25
	395860	EXPEND-AGENCY FUNDS	\$61.81
		Hotel Reservation for HOSA Nat	\$194.62
		STUDENT TRAVEL-HEALTH SCIENCE	\$132.82
	Total		\$389.25
Total			\$778.50
HINES, CHELSIE	381906	Travel	\$64.75
	Total		\$64.75
	398428	Travel	\$75.75
	Total		\$75.75
Total			\$140.50
HINES, MATTHEW	394506	Performing and Fine Arts	\$1,000.00
	Total		\$1,000.00
	Total		
HINSLEY, SHANNON L	380535	Travel	\$76.24
	Total		\$76.24
	382335	Travel	\$201.54
	Total		\$201.54
	384215	Travel	\$128.62
	Total		\$128.62
	385800	Travel	\$68.50
	Total		\$68.50
	387075	Travel	\$103.82
	Total		\$103.82
	389312	Travel	\$130.96

LEWISVILLE ISD CHECK REGISTER
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HINSLEY, SHANNON L	Total		\$130.96
	391331	Travel	\$176.55
	Total		\$176.55
	392294	Travel	\$157.70
	Total		\$157.70
	394507	Travel	\$126.90
	Total		\$126.90
	395509	Travel	\$59.04
	Total		\$59.04
	Total		\$1,229.87
	384948	Reimbursements	\$90.00
	Total		\$90.00
	Total		\$90.00
HISPANIC FLAMENCO	388610	Field Trips	\$412.50
	Total		\$412.50
	389786	Field Trips	\$423.50
	Total		\$423.50
	Total		\$836.00
HITCH, ELAINE	394305	Travel	\$35.25
	Total		\$35.25
	Total		\$35.25
HLADKY, SHELBY N	388611	Reimbursements-HLADKY	\$96.75
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,036.76
	Total		\$1,133.51
	Total		\$1,133.51
HMI COMMUNICATIONS	395722	Dixon Sports Complex Bond Proj	\$27,000.00
	Total		\$27,000.00
	395722	Dixon Sports Complex Bond Proj	\$27,000.00
	Total		\$27,000.00
	398590	Dixon Sports Complex Bond Proj	\$38,520.00
		FURNITURE/EQUIPMENT/SOFTWARE	\$3,780.00
	Total		\$42,300.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$96,300.00
HO, SO-MY	393009	Refunds-SO-MY HO	\$129.00
	Total		\$129.00
Total			\$129.00
HOAD, TOM	393342	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
HOBBS, DARIN LYNN	386062	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
HOBERT, BRADLEY	392078	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
HOBY	385220	Memberships-Registrations/ADMI	\$225.00
	Total		\$225.00
	386295	Memberships-Registrations	\$225.00
	Total		\$225.00
	386552	Memberships-Registrations	\$225.00
	Total		\$225.00
Total			\$675.00
HOCKADAY SPEECH & DE	383935	Memberships-Registrations-HIGH	\$875.00
	Total		\$875.00
Total			\$875.00
HOCKADAY, AL	379826	Game Officials	\$95.00
	Total		\$95.00
	381511	Game Officials	\$115.00
	Total		\$115.00
	383417	Game Officials	\$135.00
	Total		\$135.00
Total			\$345.00
HODGSON, JULIA	395510	Awards, Trophies, Plaques and	\$250.00
	Total		\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$250.00
HODGSON, LAURA	397643	Refunds	\$61.75
	Total		\$61.75
Total			\$61.75
HOEHNE, KAITLYNN A	397512	AVID Summer Institute - Dallas	\$18.00
	Total		\$18.00
Total			\$18.00
HOFFMAN MACHINE COM	394508	Instructional and Curriculum	\$1,256.99
	Total		\$1,256.99
Total			\$1,256.99
HOFFMAN, CODY	395511	Consultants (Non-Bid)	\$1,840.00
	Total		\$1,840.00
Total			\$1,840.00
HOGAN, PHARAH, F.	385495	Reimbursements	\$97.39
	Total		\$97.39
Total			\$97.39
HOGGARTH, MEGAN, E.	390678	Travel	\$244.96
	Total		\$244.96
Total			\$244.96
HOKANSON, AMY	383418	Reimbursements	\$15.60
	Total		\$15.60
	393343	Reimbursements	\$20.96
	Total		\$20.96
	396752	Reimbursements	\$23.79
	Total		\$23.79
Total			\$60.35
HOLBECK, ALLISON	396406	Reimbursements	\$23.84
	Total		\$23.84
Total			\$23.84
HOLCOMB, ANGELA A	381036	Reimbursements	\$37.55
	Total		\$37.55
	383419	Reimbursements	\$54.88

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HOLCOMB, ANGELA A	Total		\$54.88
	385496	Reimbursements	\$64.15
	Total		\$64.15
	387076	Reimbursements	\$35.26
	Total		\$35.26
	387895	MONTHLY MILEAGE - DECEMBER 201	\$40.44
	Total		\$40.44
Total			\$232.28
HOLDEN, STAN	391332	Game Officials	\$85.00
	Total		\$85.00
	391634	Game Officials	\$155.00
	Total		\$155.00
Total			\$240.00
HOLDER, RANDALL	386851	Reimbursements	\$106.82
	Total		\$106.82
	392079	Reimbursements	\$159.50
	Total		\$159.50
	396407	Reimbursements	\$728.80
	Total		\$728.80
	398154	Travel - RANDALL HOLDER	\$135.89
	Total		\$135.89
Total			\$1,131.01
HOLEMAN, ELISE M.	387896	Reimbursements	\$95.00
	Total		\$95.00
Total			\$95.00
HOLIDAY INN & SUITES	387701	Hotels	\$552.12
		NON EMPL TRAVEL-ATHLETICS	\$276.06
		STUDENT TRAVEL-ATHLETICS	\$1,656.36
	Total		\$2,484.54
	389063	Hotels	\$276.06
	Total		\$276.06
Total			\$2,760.60

LEWISVILLE ISD CHECK REGISTER
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HOLIDAY INN ARLINGTO	394509	Special Education	\$385.94
	Total		\$385.94
	394509	Special Education	\$3,087.48
	Total		\$3,087.48
Total			\$3,473.42
HOLIDAY INN EXP & SU	389681	Hotels	\$2,012.14
		TRAVEL & SUBSIST-NON EMPLOYEES	\$154.78
	Total		\$2,166.92
	389787	Hotels	\$706.32
	Total		\$706.32
Total			\$2,873.24
HOLIDAY INN EXPRESS	379827	Hotels	\$190.46
		STUDENT TRAVEL-ATHLETICS	\$502.90
	Total		\$693.36
	380263	Hotels	\$234.80
		STUDENT TRAVEL-ATHLETICS	\$469.60
	Total		\$704.40
	380262	Hotels	\$254.66
		STUDENT TRAVEL-ATHLETICS	\$509.32
	Total		\$763.98
	381702	Hotels	\$221.70
		NON EMPL TRAVEL-ATHLETICS	\$443.40
		STUDENT TRAVEL-ATHLETICS	\$2,327.85
	Total		\$2,992.95
	381907	Hotels	\$509.32
		STUDENT TRAVEL-ATHLETICS	\$763.98
	Total		\$1,273.30
	383794	EMPLOYEE TRAVEL-GENERAL	\$406.60
		Hotels	\$1,219.80
	Total		\$1,626.40
	387702	Hotels	\$783.60
		NON EMPL TRAVEL-ATHLETICS	\$261.20
		STUDENT TRAVEL-ATHLETICS	\$1,567.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HOLIDAY INN EXPRESS

Total		\$2,612.00
387703	Hotels	\$254.66
	STUDENT TRAVEL-ATHLETICS	\$509.32
Total		\$763.98
388102	Hotels-SUDDERTH	\$138.03
	STUDENT TRAVEL-ACADEMIC DECATH	\$552.12
Total		\$690.15
388371	Hotels	\$191.68
	STUDENT TRAVEL-GENERAL	\$274.92
Total		\$466.60
388852	Hotels	\$211.86
	STUDENT TRAVEL-ATHLETICS	\$509.32
Total		\$721.18
388851	Hotels	\$2,121.14
	TRAVEL & SUBSIST-NON EMPLOYEES	\$303.02
	TRAVEL & SUBSIST-STUDENTS	\$3,030.20
Total		\$5,454.36
390264	Hotels	\$431.64
	NON EMPL TRAVEL-ATHLETICS	\$215.82
	STUDENT TRAVEL-ATHLETICS	\$863.28
Total		\$1,510.74
390265	Hotels	\$540.64
	NON EMPL TRAVEL-ATHLETICS	\$270.32
	STUDENT TRAVEL-ATHLETICS	\$1,621.92
Total		\$2,432.88
392295	Hotels	\$796.00
	STUDENT TRAVEL-ATHLETICS	\$597.00
Total		\$1,393.00
392537	Hotels	\$99.50
	STUDENT TRAVEL-ATHLETICS	\$199.00
Total		\$298.50
393885	Hotels	\$1,399.56
	TRAVEL & SUBSIST-STUDENTS	\$699.78
Total		\$2,099.34

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HOLIDAY INN EXPRESS	393886	Hotels	\$1,632.82
		TRAVEL & SUBSIST-STUDENTS	\$933.04
	Total		\$2,565.86
	397513	Hotels	\$254.66
		STUDENT TRAVEL-ATHLETICS	\$1,273.30
	Total		\$1,527.96
	398155	Hotels-BARNETT	\$340.08
	Total		\$340.08
Total			\$30,931.02
HOLIDAY INN SAN ANTO	165135	Performing and Fine Arts	\$23,762.00
	Total		\$23,762.00
Total			\$23,762.00
HOLIDAY INN SELECT	165133	Performing and Fine Arts	\$29,038.66
	Total		\$29,038.66
	391133	Hotels	\$824.32
	Total		\$824.32
Total			\$29,862.98
HOLLAND, LACY	386063	Refunds	\$186.00
	Total		\$186.00
Total			\$186.00
HOLLER, MICHELLE, D.	398893	Travel-AVID Summer Institute -	\$44.95
	Total		\$44.95
Total			\$44.95
HOLLEY, KERRY K	384949	Reimbursements	\$182.00
	Total		\$182.00
Total			\$182.00
HOLMBERG, ERIK A	391886	Reimbursements	\$310.75
	Total		\$310.75
Total			\$310.75
HOLMES, AMBER N	395977	Amber Holmes Spring 2019 Milea	\$20.53
	Total		\$20.53
Total			\$20.53
HOLMES, ANGEL M	397514	Travel	\$107.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HOLMES, ANGEL M

	Total		\$107.98
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	Total		\$107.98
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HOLMQUIST, MATTHEW	380536	Game Officials	\$130.00
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	Total		\$130.00
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	Total		\$130.00
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HOLT, RYAN E	381037	Reimbursements	\$75.26
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	Total		\$75.26
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	383420	Reimbursements	\$1.64
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		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$175.34
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	Total		\$176.98
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	385497	Reimbursements	\$3.27
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		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$178.50
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	Total		\$181.77
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	387077	Reimbursements	\$0.55
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		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$202.84
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	Total		\$203.39
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	387897	Reimbursements	\$149.12
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	Total		\$149.12
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	389989	Reimbursements	\$187.86
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	Total		\$187.86
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	391635	Reimbursements	\$148.89
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	Total		\$148.89
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	393344	Reimbursements	\$186.88
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	Total		\$186.88
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	395188	Reimbursements	\$191.40
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	Total		\$191.40
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	396753	Reimbursements	\$162.51
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	Total		\$162.51
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	397644	Reimbursements	\$15.02
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	Total		\$15.02
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	Total		\$1,679.08
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HOLZER, KEVIN	392296	Game Officials	\$100.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HOLZER, KEVIN

	Total		\$100.00
Total			\$100.00
HOME DEPOT	379828	Unknown Credit	(\$230.03)
	Total		(\$230.03)
	379828	Instructional and Curriculum	\$174.85
	Total		\$174.85
	379828	Office Supplies	\$374.90
	Total		\$374.90
	379828	Refrigerator	\$497.70
	Total		\$497.70
	379828	Office Supplies	\$40.37
	Total		\$40.37
	379828	Instructional and Curriculum	\$1,036.19
	Total		\$1,036.19
	379828	Office Supplies	\$68.88
	Total		\$68.88
	379828	Construction Services	\$163.61
	Total		\$163.61
	379828	Instructional and Curriculum	\$26.23
	Total		\$26.23
	379828	Instructional and Curriculum	\$46.88
	Total		\$46.88
	379828	Office Supplies	\$74.87
	Total		\$74.87
	380019	AC2T-HHS-A/C NOT WORKING IN PR	\$349.00
	Total		\$349.00
	380019	AC2T-HHS-A/C NOT WORKING IN PR	(\$349.00)
	Total		(\$349.00)
	380019	AC2T-HHS-A/C NOT WORKING IN PR	\$349.00
	Total		\$349.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HOME DEPOT	381421	Office Supplies	\$66.62
	Total		\$66.62
	382493	Instructional and Curriculum	\$208.52
	Total		\$208.52
	383720	2T-NEW TOOL REQUEST	\$369.74
	Total		\$369.74
	383720	2T-NEW TOOL REQUEST	(\$99.00)
	Total		(\$99.00)
	383720	2R-PPE-FRIM GRIP ALL PURPOSE G	\$39.96
	Total		\$39.96
	383720	Performing and Fine Arts	\$199.62
	Total		\$199.62
	383720	Performing and Fine Arts	\$124.08
	Total		\$124.08
	383720	Instructional and Curriculum	\$33.40
	Total		\$33.40
	383720	Building and Maintenance Produ	\$42.64
	Total		\$42.64
	383720	Instructional and Curriculum	\$50.00
	Total		\$50.00
	383720	Grounds Maintenance	\$134.91
	Total		\$134.91
	383720	Homecoming Float Supplies	\$87.15
	Total		\$87.15
	383720	2R - DC - Replace vanities, to	\$179.00
	Total		\$179.00
	383720	Instructional and Curriculum/C	\$479.82
	Total		\$479.82
	385498	AC2R TOOL REQUEST	\$44.97
	Total		\$44.97

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HOME DEPOT	385498	AC2T REPLACEMENT TOOL REQUEST	\$169.00
	Total		\$169.00
	385498	2T - TCHS - school needs a 6ft	\$99.96
	Total		\$99.96
	385498	Instructional and Curriculum	\$519.63
	Total		\$519.63
	385498	2T - R BLYTH - TOOL REQUEST	\$44.94
	Total		\$44.94
	385498	maintenance supplies	\$36.83
	Total		\$36.83
	385498	maintenance supplies	(\$12.94)
	Total		(\$12.94)
	385498	2T-ETE-456258-CLOTHES WASHER &	\$402.96
	Total		\$402.96
	385498	Instructional and Curriculum	\$383.76
	Total		\$383.76
	385498	Instructional and Curriculum	\$45.00
	Total		\$45.00
	387078	2T-THE-459040-CLOTHES WASHER &	\$422.96
	Total		\$422.96
	387078	2R HDM-We have a tile on the f	\$48.34
	Total		\$48.34
	387078	2T-INE-459880- DRYER, DELIVER	\$485.95
	Total		\$485.95
	387078	2T-MKM-460083- DRYER & INSTALL	\$485.95
	Total		\$485.95
	387078	2T-CVM-458505-NEW GAS OVEN INS	\$451.98
	Total		\$451.98
	387078	TCHSBANDPROPS return P-Card used not 91900815	(\$313.79)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HOME DEPOT

Total		(\$313.79)
387078	Instructional and Curriculum	\$158.75
Total		\$158.75
387078	AC2T- TOOL REQUEST	\$171.02
Total		\$171.02
387078	AC2T- TOOL REQUEST	(\$15.02)
Total		(\$15.02)
387078	Instructional and Curriculum	\$243.91
Total		\$243.91
388612	Performing and Fine Arts	\$30.86
Total		\$30.86
388612	Building and Maintenance Produ	\$55.45
Total		\$55.45
388612	Instructional and Curriculum	\$99.88
Total		\$99.88
388612	Instructional and Curriculum	(\$7.61)
Total		(\$7.61)
388612	Athletics	\$299.90
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$161.82
Total		\$461.72
390679	Instructional and Curriculum	\$123.44
Total		\$123.44
390679	Instructional and Curriculum	\$47.54
Total		\$47.54
390679	Instructional and Curriculum	\$39.92
Total		\$39.92
390679	Building and Maintenance Produ	\$283.70
Total		\$283.70
390679	Office Supplies	\$124.86
Total		\$124.86
390679	2T-CVM-DISHWASHER FOR SPECIAL	\$477.28

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HOME DEPOT

Total		\$477.28
391887	Instructional and Curriculum	\$243.97
Total		\$243.97
391887	Instructional and Curriculum	(\$3.62)
Total		(\$3.62)
391887	Instructional and Curriculum	(\$9.41)
Total		(\$9.41)
391887	AC2R - CZM - K BRAMBLETT NEW T	\$199.00
Total		\$199.00
391887	Instructional and Curriculum	\$65.00
Total		\$65.00
391887	Instructional and Curriculum	\$30.14
Total		\$30.14
391887	Instructional and Curriculum	\$1,193.50
Total		\$1,193.50
391887	Instructional and Curriculum	\$532.60
Total		\$532.60
391887	2T - EZM - TOOL REQUESTS	\$37.92
Total		\$37.92
393961	2T-ETHRIDGE-467625- DRYER & IN	\$445.95
Total		\$445.95
393961	Instructional and Curriculum	\$108.13
Total		\$108.13
393961	Instructional and Curriculum	(\$108.13)
Total		(\$108.13)
393961	Instructional and Curriculum	\$101.14
Total		\$101.14
393961	Food - Meals, Meeting and FCS	\$139.86
Total		\$139.86
393961	Instructional and Curriculum	\$28.02

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HOME DEPOT

Total		\$28.02
393961	Shelving and racks for Tech Da	\$1,505.00
Total		\$1,505.00
393961	Instructional and Curriculum	\$135.03
Total		\$135.03
393961	GENERAL SUPPLIE-PHYSICAL EDUCA	\$35.31
	Office Supplies	\$24.53
Total		\$59.84
393961	2T - TCHS - WATER HEATER IS LE	\$85.15
Total		\$85.15
393961	Independence ESD Program	\$21.96
Total		\$21.96
393961	SCHOOL BEAUTIFICATION PROJECT	\$21.96
Total		\$21.96
393961	PADALOCKS	\$27.97
Total		\$27.97
393961	Instructional and Curriculum	\$19.86
Total		\$19.86
393961	Student Support Supplies	\$190.76
Total		\$190.76
393961	Instructional and Curriculum	\$94.00
Total		\$94.00
393961	Instructional and Curriculum	(\$7.16)
Total		(\$7.16)
393961	Instructional and Curriculum	\$51.61
Total		\$51.61
393961	Instructional and Curriculum	\$28.84
Total		\$28.84
393961	2T-TCHS-468976- DRYER, DELIVER	\$445.95
Total		\$445.95

LEWISVILLE ISD CHECK REGISTER
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HOME DEPOT	393961	KI2T-TCHS-468158- DRYER, DELIV	\$526.04
	Total		\$526.04
	393961	Instructional and Curriculum	\$118.60
	Total		\$118.60
	393961	Instructional and Curriculum/C	\$120.83
	Total		\$120.83
	395512	Instructional and Curriculum/C	(\$9.21)
	Total		(\$9.21)
	395512	Instructional and Curriculum/C	(\$120.83)
	Total		(\$120.83)
	395512	Instructional and Curriculum/C	\$120.83
	Total		\$120.83
	395512	KI2T-TCHS-468158- DRYER, DELIV	(\$80.09)
	Total		(\$80.09)
	395512	Instructional and Curriculum	\$150.00
	Total		\$150.00
	395512	2T - PPE ITEMS	\$119.91
	Total		\$119.91
	395512	2T - EZM - TOOL REQUEST	\$32.97
	Total		\$32.97
	395512	FLOWERS FOR KINDERGARTEN	\$157.60
	Total		\$157.60
	395512	Instructional and Curriculum	\$465.28
	Total		\$465.28
	395512	Instructional and Curriculum/D	\$893.66
	Total		\$893.66
	395512	AC2T - EZM - TOOL REQUEST	\$49.97
	Total		\$49.97
	395512	General Supplies for Ag Barn	\$486.66
	Total		\$486.66

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HOME DEPOT	395512	Instructional and Curriculum	\$132.00
	Total		\$132.00
	395512	Instructional and Curriculum	\$88.00
	Total		\$88.00
	395512	Building and Maintenance Produ	\$685.48
	Total		\$685.48
	395512	Instructional and Curriculum	\$47.65
	Total		\$47.65
	395512	Awards, Trophies, Plaques and	\$132.34
	Total		\$132.34
	395512	Instructional and Curriculum	\$36.30
	Total		\$36.30
	395512	GENERAL SUPPLIE-WELDING	\$123.79
		Instructional and Curriculum	\$75.83
	Total		\$199.62
	396873	Building and Maintenance Produ	\$119.67
	Total		\$119.67
	396873	Drill and other needs for Ware	\$191.86
	Total		\$191.86
	396873	2T - M.RUBIO - NEW TOOLS	\$124.46
	Total		\$124.46
	396873	Paint Supplies for Lounge	\$265.84
	Total		\$265.84
	396873	2P - MHS9 - Touch up the paint	\$35.88
	Total		\$35.88
	396873	2P - FME - Windows on cottage	\$52.80
	Total		\$52.80
	396873	Instructional and Curriculum	\$24.00
	Total		\$24.00
	396873	Instructional and Curriculum	\$441.24

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HOME DEPOT	Total		\$441.24
	397023	GENERAL SUPPLIE-GENERAL	\$314.86
	Total		\$314.86
	397024	Supplies for Ag Barn	\$544.72
	Total		\$544.72
	397217	2T - J.ROSAS, M.ANDRADE, R.LIN	\$149.91
	Total		\$149.91
	397413	Instructional and Curriculum	\$118.51
	Total		\$118.51
	397645	Equipment for Dale Jackson CC	\$807.00
	Total		\$807.00
	397645	2T - THE - MOVE LOCKER BANKS T	\$20.96
	Total		\$20.96
	397645	Building and Maintenance Produ	\$79.64
	Total		\$79.64
	Total		\$23,480.91
HOMEWOOD SUITES BY H	389788	Hotels/AC.DEC.	\$1,716.48
		STUDENT TRAVEL-ACADEMIC DECATH	\$1,788.00
	Total		\$3,504.48
	389990	Hotels	\$3,449.60
	Total		\$3,449.60
	395723	Hotels	\$618.83
	Total		\$618.83
	395861	EXPEND-AGENCY FUNDS	\$618.83
		Memberships-Registrations-BARN	\$618.83
		STUDENT TRAVEL-STATE & NATIONA	\$618.83
	Total		\$1,856.49
	395978	EXPENDITURES-AGENCY FUNDS	\$40.42
		hotel	\$618.83
		STUDENT TRAVEL-AGRICULTURE SCI	\$269.00
	Total		\$928.25
Total		\$10,357.65	

LEWISVILLE ISD CHECK REGISTER
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HONEYCUTT, KYLE	395862	Security	\$360.00
	Total		\$360.00
Total			\$360.00
HOOD, MARLENE	391134	Reimbursements	\$435.97
	Total		\$435.97
Total			\$435.97
HOOD, SEAN	381703	Reimbursements	\$542.95
	Total		\$542.95
	386064	Reimbursements	\$686.68
	Total		\$686.68
	386852	Reimbursements	\$727.06
	Total		\$727.06
	394510	Reimbursements	\$599.36
	Total		\$599.36
Total			\$2,556.05
HOOGENDOORN, DANIEL	380537	Game Officials	\$180.00
	Total		\$180.00
	381038	Game Officials	\$80.00
	Total		\$80.00
	381704	Game Officials	\$130.00
	Total		\$130.00
	381908	Game Officials	\$130.00
	Total		\$130.00
	381908	Game Officials	\$60.00
	Total		\$60.00
	382788	Game Officials	\$130.00
	Total		\$130.00
	382788	Game Officials	\$60.00
	Total		\$60.00
	383421	Game Officials	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HOOGENDOORN, DANIEL	384452	Game Officials	\$130.00
	Total		\$130.00
	384950	Game Officials	\$60.00
	Total		\$60.00
	385221	Game Officials	\$60.00
	Total		\$60.00
Total			\$1,150.00
HOOVER, DALE	385499	Game Officials	\$120.00
	Total		\$120.00
	388372	Game Officials	\$105.00
	Total		\$105.00
Total			\$225.00
HOOVER, JOHN	386065	Game Officials	\$115.00
	Total		\$115.00
	389064	Game Officials	\$165.00
	Total		\$165.00
Total			\$280.00
HOPE KING TEACHING	387490	EMPLOYEE TRAVEL-GENERAL	\$26.48
		Memberships-Registrations	\$516.20
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$2,700.00
	Total		\$3,242.68
	390680	Memberships-Registrations	\$481.00
	Total		\$481.00
	393010	Memberships-Registrations	\$481.00
	Total		\$481.00
	393011	Memberships-Registrations	\$481.00
	Total		\$481.00
	393012	Professional Development	\$4,329.00
	Total		\$4,329.00
Total			\$9,014.68
HOPKINS, JAMES P	382789	Reimbursements	\$61.15
	Total		\$61.15

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HOPKINS, JAMES P	384951	Reimbursements	\$110.85
	Total		\$110.85
	388373	Reimbursements	\$114.61
	Total		\$114.61
	391333	Reimbursements	\$95.24
	Total		\$95.24
	391636	Reimbursements	\$1,034.50
	Total		\$1,034.50
	392538	Reimbursements	\$98.14
	Total		\$98.14
	395189	Reimbursements	\$169.30
	Total		\$169.30
Total			\$1,683.79
HOPPER, COURTNEY	380020	Reimbursements	\$160.56
	Total		\$160.56
	382336	Reimbursements	\$174.99
	Total		\$174.99
	384453	Reimbursements	\$9.27
	Total		\$9.27
	386296	Reimbursements	\$39.19
	Total		\$39.19
	387491	Reimbursements	\$23.76
	Total		\$23.76
	389546	Reimbursements	\$120.67
	Total		\$120.67
	391637	Reimbursements	\$120.35
	Total		\$120.35
	392539	Reimbursements	\$73.96
	Total		\$73.96
	394306	Reimbursements	\$149.06
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$94.28

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HOPPER, COURTNEY

	Total	\$243.34
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	Total	\$966.09
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HORAN, BRIAN	393345	Consulting Services	\$300.00
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	Total	\$300.00
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	394994	Consulting Services	\$300.00
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	Total	\$300.00
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	396232	Consulting Services	\$300.00
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	Total	\$300.00
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	398281	Consulting Services	\$100.00
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	Total	\$100.00
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	Total	\$1,000.00
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HORIZON DISTRIBUTORS	380264	STOCK - Building and Mainten	\$120.83
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	Total	\$120.83
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	380538	STOCK - Building and Mainten	\$109.23
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	Total	\$109.23
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	381040	STOCK - Building and Mainten	\$89.67
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	Total	\$89.67
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	384335	STOCK - Building and Mainten	\$2.11
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	Total	\$2.11
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	382494	STOCK - Building and Mainten	\$1,528.64
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	Total	\$1,528.64
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	383721	STOCK - Building and Mainten	\$75.28
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	Total	\$75.28
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	383721	STOCK - Building and Mainten	\$41.98
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	Total	\$41.98
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	384952	STOCK - Building and Mainten	\$149.04
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	Total	\$149.04
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	386066	STOCK - Building and Mainten	\$122.40
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	Total	\$122.40
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	389547	STOCK - Building and Mainten	\$99.81
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HORIZON DISTRIBUTORS

Total		\$99.81
389547	STOCK - Building and Mainten	\$80.35
Total		\$80.35
389547	STOCK - Building and Mainten	\$477.99
Total		\$477.99
391020	STOCK - Building and Mainten	\$381.32
Total		\$381.32
391020	STOCK - Building and Mainten	\$34.20
Total		\$34.20
392396	STOCK - Building and Mainten	\$329.33
Total		\$329.33
393013	STOCK - Building and Mainten	\$1,121.85
Total		\$1,121.85
393346	STOCK - Building and Mainten	\$49.00
Total		\$49.00
393760	STOCK - Building and Mainten	\$1,577.79
Total		\$1,577.79
394995	STOCK - Building and Mainten	\$57.29
Total		\$57.29
395513	STOCK - Building and Mainten	\$57.72
Total		\$57.72
395513	STOCK - Building and Mainten	\$165.86
Total		\$165.86
395724	STOCK - Building and Mainten	\$30.87
Total		\$30.87
395979	STOCK - Building and Mainten	\$24.20
Total		\$24.20
395979	STOCK - Building and Mainten	(\$11.77)
Total		(\$11.77)
396233	STOCK - Building and Mainten	\$712.58

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HORIZON DISTRIBUTORS	Total		\$712.58
	396874	STOCK - Building and Mainten	\$185.99
	Total		\$185.99
	397515	STOCK - Building and Mainten	\$190.61
	Total		\$190.61
	397646	STOCK - Building and Mainten	\$180.27
	Total		\$180.27
	397646	STOCK - Building and Mainten	\$111.13
	Total		\$111.13
	397866	STOCK - Building and Mainten	\$83.79
	Total		\$83.79
	398156	STOCK - Building and Mainten	\$39.20
	Total		\$39.20
	398429	STOCK - Building and Mainten	\$120.34
	Total		\$120.34
	398429	STOCK - Building and Mainten	\$1,596.81
	Total		\$1,596.81
	398768	STOCK - Building and Mainten	\$46.06
	Total		\$46.06
Total			\$9,981.77
HORN, JOE	380539	Game Officials	\$130.00
	Total		\$130.00
	382337	Game Officials	\$195.00
	Total		\$195.00
Total			\$325.00
HORNISHER, JOE	388853	Game Officials	\$170.00
	Total		\$170.00
	392080	Game Officials	\$100.00
	Total		\$100.00
Total			\$270.00
HORSTMEYER, MICHAEL	384454	Reimbursements	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HORSTMAYER, MICHAEL	Total		\$75.00
	384454	Reimbursements	\$82.00
	Total		\$82.00
Total			\$157.00
HORTON, ERIC	380782	Game Officials	\$165.00
	Total		\$165.00
	381041	Game Officials	\$120.00
	Total		\$120.00
	381512	Game Officials	\$120.00
	Total		\$120.00
	381909	Game Officials	\$130.00
	Total		\$130.00
	382790	Game Officials	\$165.00
	Total		\$165.00
	383134	Game Officials	\$140.00
	Total		\$140.00
	383134	Game Officials	\$130.00
	Total		\$130.00
	384216	Game Officials	\$130.00
	Total		\$130.00
	384455	Game Officials	\$130.00
	Total		\$130.00
	384953	Game Officials	\$140.00
	Total		\$140.00
	385222	Game Officials	\$225.00
	Total		\$225.00
Total			\$1,595.00
HORTON, LISA B	382495	Special Education	\$1,700.00
	Total		\$1,700.00
	382495	Special Education	\$2,550.00
	Total		\$2,550.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HORTON, LISA B	383722	Special Education	\$1,700.00
	Total		\$1,700.00
	386553	MISCELLANEOUS CONTRACTED SRVS	\$1,300.00
		Special Education	\$1,250.00
	Total		\$2,550.00
	387898	MISCELLANEOUS CONTRACTED SRVS	\$1,300.00
		Special Education	\$1,250.00
	Total		\$2,550.00
	389991	MISCELLANEOUS CONTRACTED SRVS	\$2,550.00
		Special Education	\$1,700.00
	Total		\$4,250.00
	391135	Special Education	\$1,700.00
	Total		\$1,700.00
	392081	Special Education	\$3,400.00
	Total		\$3,400.00
	393761	Special Education	\$3,400.00
	Total		\$3,400.00
	395350	Special Education	\$3,347.00
	Total		\$3,347.00
Total			\$27,147.00
HOSA - TA	384954	Memberships-Registrations	\$90.00
	Total		\$90.00
	385223	Memberships-Registrations/HOSA	\$265.00
	Total		\$265.00
	386944	Memberships-Registrations	\$135.00
	Total		\$135.00
	387282	Memberships-Registrations	\$250.00
	Total		\$250.00
	387342	Memberships-Registrations/HOSA	\$775.00
	Total		\$775.00
	391334	Registration - Texas HOSA Stat	\$30.00
		TRAVEL & SUBSIST-STUDENTS	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HOSA - TA

Total		\$150.00
391334	Registration for HOSA State Co	\$30.00
	STUDENT TRAVEL-HEALTH SCIENCE	\$420.00
Total		\$450.00
394307	Registration for HOSA National	\$90.00
	STUDENT TRAVEL-HEALTH SCIENCE	\$360.00
Total		\$450.00

Total	\$2,565.00
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HOSA INC	383422	Memberships-Registrations/HOSA	\$2,675.00
	Total		\$2,675.00
	383723	Memberships-Registrations	\$1,150.00
	Total		\$1,150.00
	384217	Memberships-Registrations	\$1,300.00
	Total		\$1,300.00
	389548	Memberships-Registrations-MURP	\$700.00
	Total		\$700.00

Total	\$5,825.00
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HOSACK, ALISON	380021	Reimbursements	\$75.97
	Total		\$75.97
	381910	Reimbursements	\$51.78
	Total		\$51.78
	384456	Reimbursements	\$177.56
	Total		\$177.56
	387492	Reimbursements	\$153.47
	Total		\$153.47
	388854	Reimbursements	\$35.15
	Total		\$35.15
	390681	Reimbursements	\$70.99
	Total		\$70.99
	397114	Reimbursements	\$53.94
	Total		\$53.94

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HOSACK, ALISON	397114	Reimbursements	\$104.86
	Total		\$104.86
	398011	Reimbursements	\$118.78
	Total		\$118.78
Total			\$842.50
HOSE-FAST INC	387079	6S-GROUNDS-459882-CYLINDER REB	\$160.00
	Total		\$160.00
Total			\$160.00
HOTSY EQUIPMENT CO	397115	2R-CZ-475069-REPAIR PRESSURE W	\$250.00
		CONTR. MAINTENA-CENTRAL ZONE	\$411.47
	Total		\$661.47
	398769	2R - CZM - HVAC PRESSURE WASHE	\$4,086.00
		GENERAL SUPPLIE-FREIGHT	\$165.00
	Total		\$4,251.00
Total			\$4,912.47
HOUCHEN BINDERY LTD	166752	Rebind CA HUM SOC LOOSELEAF B	\$216.50
	Total		\$216.50
	167170	Rebind CA HUM SOC LOOSELEAF B	\$860.00
	Total		\$860.00
Total			\$1,076.50
HOUCHEN, ALESE	396959	Refunds Alese Houchen	\$55.00
	Total		\$55.00
Total			\$55.00
HOUGHTON HORNS	394511	Performing and Fine Arts	\$600.00
	Total		\$600.00
	395351	Performing and Fine Arts	\$1,630.00
	Total		\$1,630.00
	395351	Performing and Fine Arts	\$1,400.00
	Total		\$1,400.00
	396607	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$3,930.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HOUGHTON MIFFLIN HAR	164142	Technology-(MAGIC)	\$1,158.75
	Total		\$1,158.75
	164268	Technology-(MAGIC)	\$350.00
	Total		\$350.00
	164330	Technology-(MAGIC)	\$101.36
	Total		\$101.36
	165109	Instructional and Curriculum	\$843.50
	Total		\$843.50
	165310	Technology-(MAGIC)	\$1,260.00
	Total		\$1,260.00
	165313	Instructional and Curriculum	\$58,905.00
	Total		\$58,905.00
	165313	Instructional and Curriculum	\$106,353.75
	Total		\$106,353.75
	165387	Special Education	\$14,211.80
	Total		\$14,211.80
	165456	Instructional and Curriculum	\$730.00
	Total		\$730.00
	165863	Technology-(MAGIC)	\$112.00
	Total		\$112.00
	165867	Testing Materials	\$12,091.20
	Total		\$12,091.20
	165863	Special Education	\$1,189.76
	Total		\$1,189.76
	165863	Special Education	\$8,779.12
	Total		\$8,779.12
	165928	Technology-(MAGIC)	\$9,900.00
	Total		\$9,900.00
	166008	Special Education	\$297.56
	Total		\$297.56

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HOUGHTON MIFFLIN HAR	166210	Special Education	\$1,521.12
	Total		\$1,521.12
	166797	Special Education	\$13,998.40
	Total		\$13,998.40
	167163	Testing Materials	\$6,575.00
	Total		\$6,575.00
	167233	Special Education	\$610.26
	Total		\$610.26
	168157	Special Education	\$15,717.60
	Total		\$15,717.60
	168222	Technology-(MAGIC)	\$5,200.00
	Total		\$5,200.00
	168570	Special Education	\$2,034.20
	Total		\$2,034.20
	169138	Instructional and Curriculum	\$114,000.30
	Total		\$114,000.30
	169138	Instructional and Curriculum	\$51,129.80
	Total		\$51,129.80
	169138	Instructional and Curriculum	\$127,250.00
	Total		\$127,250.00
	169138	Instructional and Curriculum	\$108,925.00
	Total		\$108,925.00
	169138	Instructional and Curriculum	\$88,206.65
	Total		\$88,206.65
	169139	Instructional and Curriculum	\$111,525.00
	Total		\$111,525.00
	169139	Instructional and Curriculum	\$108,250.00
	Total		\$108,250.00
	169139	Instructional and Curriculum	\$170,650.00
	Total		\$170,650.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HOUGHTON MIFFLIN HAR	169139	Instructional and Curriculum	\$102,325.00
	Total		\$102,325.00
	169173	Instructional and Curriculum	\$47,368.80
	Total		\$47,368.80
	169173	Instructional and Curriculum	\$91,155.15
	Total		\$91,155.15
	169173	Instructional and Curriculum	\$70,265.35
	Total		\$70,265.35
	169173	Instructional and Curriculum	\$49,249.30
	Total		\$49,249.30
	169173	Instructional and Curriculum	\$140,200.00
	Total		\$140,200.00
	169173	Instructional and Curriculum	\$54,331.40
	Total		\$54,331.40
	397867	Instructional and Curriculum	\$60,659.85
	Total		\$60,659.85
	397867	Instructional and Curriculum	\$51,510.65
	Total		\$51,510.65
	397867	Instructional and Curriculum	\$98,624.05
	Total		\$98,624.05
	397867	Instructional and Curriculum	\$92,880.00
	Total		\$92,880.00
	397867	Instructional and Curriculum	\$77,950.00
	Total		\$77,950.00
	397867	Instructional and Curriculum	\$107,025.00
	Total		\$107,025.00
	397867	Instructional and Curriculum	\$142,750.00
	Total		\$142,750.00
	397867	Instructional and Curriculum	\$85,475.00
	Total		\$85,475.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HOUGHTON MIFFLIN HAR	397867	Instructional and Curriculum	\$54,250.00
	Total		\$54,250.00
	397867	Instructional and Curriculum	\$123,375.00
	Total		\$123,375.00
	397867	Instructional and Curriculum	\$93,550.00
	Total		\$93,550.00
	397867	Instructional and Curriculum	\$107,200.00
	Total		\$107,200.00
	397867	Instructional and Curriculum	\$104,800.00
	Total		\$104,800.00
	397867	Instructional and Curriculum	\$126,400.00
	Total		\$126,400.00
	397867	Instructional and Curriculum	\$64,000.00
	Total		\$64,000.00
	397867	Instructional and Curriculum	\$77,950.00
	Total		\$77,950.00
	397867	Instructional and Curriculum	\$105,725.00
	Total		\$105,725.00
	397867	Instructional and Curriculum	\$123,375.00
	Total		\$123,375.00
	397867	Instructional and Curriculum	\$134,675.00
	Total		\$134,675.00
	397867	Instructional and Curriculum	\$104,680.00
	Total		\$104,680.00
	397867	Instructional and Curriculum	\$163,675.00
	Total		\$163,675.00
	397867	Instructional and Curriculum	\$104,425.00
	Total		\$104,425.00
	397867	Instructional and Curriculum	\$105,900.00
	Total		\$105,900.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HOUGHTON MIFFLIN HAR	397867	Instructional and Curriculum	\$96,275.00
	Total		\$96,275.00
	397867	Instructional and Curriculum	\$80,600.00
	Total		\$80,600.00
	397867	Instructional and Curriculum	\$87,575.00
	Total		\$87,575.00
	397867	Instructional and Curriculum	\$75,050.00
	Total		\$75,050.00
	397867	Instructional and Curriculum	\$137,575.00
	Total		\$137,575.00
	397867	Instructional and Curriculum	\$95,300.00
	Total		\$95,300.00
	397867	Instructional and Curriculum	\$89,925.00
	Total		\$89,925.00
	397867	Instructional and Curriculum	\$201,719.70
	Total		\$201,719.70
	397867	Instructional and Curriculum	\$127,450.00
	Total		\$127,450.00
	397867	Instructional and Curriculum	\$66,100.00
	Total		\$66,100.00
	397867	Instructional and Curriculum	\$54,534.50
	Total		\$54,534.50
	397867	Instructional and Curriculum	\$328,640.00
	Total		\$328,640.00
	397867	Instructional and Curriculum	\$83,500.00
	Total		\$83,500.00
	397867	Instructional and Curriculum	\$124,300.00
	Total		\$124,300.00
	397867	Instructional and Curriculum	\$66,600.00
	Total		\$66,600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total		\$5,722,770.88
HOUSE, ASHLEY B	383936	Reimbursements \$82.00
	Total	\$82.00
	383936	Reimbursements \$75.00
	Total	\$75.00
	394308	Game Officials \$134.00
	Total	\$134.00
Total		\$291.00
HOUSE, JASON	389992	Game Officials \$75.00
	Total	\$75.00
	392540	Game Officials \$95.00
	Total	\$95.00
Total		\$170.00
HOUSE, REBECCA	380265	Reimbursements \$35.97
	Total	\$35.97
	382791	Reimbursements \$45.78
	Total	\$45.78
	394512	Reimbursements \$75.21
	Total	\$75.21
	386554	Reimbursements \$55.59
	Total	\$55.59
	387899	Reimbursements \$45.78
	Total	\$45.78
	389549	Reimbursements \$48.72
	Total	\$48.72
	392082	Reimbursements \$55.68
	Total	\$55.68
	395725	Reimbursements \$55.68
	Total	\$55.68
	398012	Reimbursements \$97.44
	Total	\$97.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$515.85
HOUSTON KRAFT	385801	Professional Services	\$4,800.00
	Total		\$4,800.00
	385801	Professional Services	\$4,800.00
	Total		\$4,800.00
	385801	Professional Services	\$4,800.00
	Total		\$4,800.00
	385801	Professional Services	\$4,800.00
	Total		\$4,800.00
	391638	Professional Services	\$4,800.00
	Total		\$4,800.00
	398157	Consulting Services	\$6,500.00
	Total		\$6,500.00
Total			\$30,500.00
HOUSTON MARRIOTT WES	380266	Hotels	\$527.25
		NON EMPL TRAVEL-ATHLETICS	\$210.90
		STUDENT TRAVEL-ATHLETICS	\$3,058.05
	Total		\$3,796.20
	Total		\$3,796.20
HOUSTON, ZACHARY J	385224	Reimbursements	\$90.00
	Total		\$90.00
	386067	Reimbursements	\$110.90
	Total		\$110.90
	Total		\$200.90
HOWARD TECHNOLOGY	398013	mac mini mounts	\$197.00
	Total		\$197.00
	398158	mac mini mounts	\$1,600.00
	Total		\$1,600.00
	398158	mac mini mounts	\$261.00
	Total		\$261.00
	398158	mac mini mounts	\$1,782.00
	Total		\$1,782.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$3,840.00
HOWARD, ANDREW R	390266	Reimbursements	\$153.75
	Total		\$153.75
Total			\$153.75
HOWARD, DENZEL R	380783	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
HOWARD, MARK	396608	Refunds	\$3.10
	Total		\$3.10
Total			\$3.10
HOWE, KRIS	385225	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
HOWE, LISA	384955	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
HOWELL, DAN	388855	Refunds	\$56.70
	Total		\$56.70
Total			\$56.70
HOWELL, JANET	380540	Reimbursements	\$91.40
	Total		\$91.40
	383423	Reimbursements	\$111.24
	Total		\$111.24
	385802	Reimbursements	\$167.21
	Total		\$167.21
	386555	Reimbursements	\$98.16
	Total		\$98.16
	388374	Reimbursements	\$95.11
	Total		\$95.11
	390267	Reimbursements	\$131.37
	Total		\$131.37
	391639	Reimbursements	\$110.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HOWELL, JANET	Total		\$110.26
	393491	Reimbursements	\$96.86
	Total		\$96.86
	396754	Reimbursements	\$178.98
	Total		\$178.98
	Total		\$1,080.59
HOWES, AMELIA	388375	Refunds	\$56.95
	Total		\$56.95
	Total		\$56.95
HPSO	391136	Insurance	\$324.00
	Total		\$324.00
	393347	Memberships-Registrations	\$160.00
	Total		\$160.00
	Total		\$484.00
HUANG, PETER	387900	Game Officials	\$150.00
	Total		\$150.00
	Total		\$150.00
HUCKABEE	379776	Construction Services	\$838.39
	Total		\$838.39
	379776	Construction Services	\$843.29
	Total		\$843.29
	379776	Construction Services	\$1,046.05
	Total		\$1,046.05
	379890	Construction Services	\$7,124.27
	Total		\$7,124.27
	379890	Construction Services	\$256.21
	Total		\$256.21
	379890	Construction Services	\$277.91
	Total		\$277.91
	379890	Construction Services	\$289.33
	Total		\$289.33

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HUCKABEE	379890	Construction Services	\$2,540.37
	Total		\$2,540.37
	379890	Construction Services	\$113.54
	Total		\$113.54
	379890	Construction Services	\$703.19
	Total		\$703.19
	379890	Construction Services	\$144.57
	Total		\$144.57
	379890	Construction Services	\$2,748.18
	Total		\$2,748.18
	379890	Construction Services	\$2,378.39
	Total		\$2,378.39
	379890	Construction Services	\$2,243.26
	Total		\$2,243.26
	379890	Construction Services	\$2,705.50
	Total		\$2,705.50
	379890	Construction Services	\$2,817.37
	Total		\$2,817.37
	380151	Construction Services	\$2,825.00
	Total		\$2,825.00
	380151	Construction Services	\$11,000.08
	Total		\$11,000.08
	380151	Construction Services	\$2,825.00
	Total		\$2,825.00
	382560	Construction Services	\$2,825.00
	Total		\$2,825.00
	382570	Construction Services	\$6,034.52
	Total		\$6,034.52
	382570	Construction Services	\$2,747.26
	Total		\$2,747.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HUCKABEE	382570	Construction Services	\$703.19
	Total		\$703.19
	382570	Construction Services	\$185,458.11
	Total		\$185,458.11
	383247	Construction Services	\$343,703.35
	Total		\$343,703.35
	383646	Construction Services	\$2,435.30
	Total		\$2,435.30
	383646	Construction Services	\$4,335.79
	Total		\$4,335.79
	384457	BUILDING PURCH/CONST/IMPROVE	\$168.08
		Construction Services	\$41,816.17
	Total		\$41,984.25
	384457	Construction Services	\$12,918.93
	Total		\$12,918.93
	384457	Construction Services	\$1,162.18
	Total		\$1,162.18
	384457	Construction Services	\$40,493.27
	Total		\$40,493.27
	384457	Construction Services	\$62,989.53
	Total		\$62,989.53
	384457	Construction Services	\$2,976.48
	Total		\$2,976.48
	384457	Construction Services	\$1,105.01
	Total		\$1,105.01
	384457	Construction Services	\$837.13
	Total		\$837.13
	384457	Construction Services	\$4,317.12
	Total		\$4,317.12
	384457	BUILDING PURCH/CONST/IMPROVE	\$3,270.54
		Construction Services	\$44.88

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HUCKABEE

Total		\$3,315.42
384457	Construction Services	\$6,034.52
Total		\$6,034.52
384457	Construction Services	\$2,155.19
Total		\$2,155.19
384457	Construction Services	\$348,837.87
Total		\$348,837.87
386227	BUILDING PURCH/CONST/IMPROVE	\$216.84
	Construction Services	\$234.04
Total		\$450.88
386227	Construction Services	\$650.54
Total		\$650.54
386227	BUILDING PURCH/CONST/IMPROVE	\$1,249.17
	Construction Services	\$234.04
Total		\$1,483.21
386227	Construction Services	\$499.67
Total		\$499.67
386227	BUILDING PURCH/CONST/IMPROVE	\$1,162.77
	Construction Services	\$234.04
Total		\$1,396.81
386227	Construction Services	\$369.97
Total		\$369.97
386227	BUILDING PURCH/CONST/IMPROVE	\$458.64
	Construction Services	\$234.04
Total		\$692.68
386227	Construction Services	\$786.24
Total		\$786.24
386227	BUILDING PURCH/CONST/IMPROVE	\$2,243.27
	Construction Services	\$234.03
Total		\$2,477.30
386227	Construction Services	\$913.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HUCKABEE

Total		\$913.92
386227	BUILDING PURCH/CONST/IMPROVE	\$1,058.68
	Construction Services	\$234.03
Total		\$1,292.71
386227	Construction Services	\$470.52
Total		\$470.52
386227	BUILDING PURCH/CONST/IMPROVE	\$1,216.59
	Construction Services	\$234.01
Total		\$1,450.60
386227	Construction Services	\$448.21
Total		\$448.21
386787	Construction Services	\$158,964.10
Total		\$158,964.10
386787	Construction Services	\$11,377.45
Total		\$11,377.45
386787	Construction Services	\$209.21
Total		\$209.21
386787	Construction Services	\$419.19
Total		\$419.19
386787	Construction Services	\$421.64
Total		\$421.64
386787	Construction Services	\$67,587.67
Total		\$67,587.67
386787	Construction Services	\$40,684.35
Total		\$40,684.35
386787	BUILDING PURCH/CONST/IMPROVE	\$1,475.06
	Construction Services	\$270,404.45
Total		\$271,879.51
386787	Construction Services	\$160,704.72
Total		\$160,704.72
386787	Construction Services	\$12,375.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HUCKABEE

Total		\$12,375.00
386787	Construction Services	\$53,991.02
Total		\$53,991.02
386787	Construction Services	\$7,105.42
Total		\$7,105.42
386787	Construction Services	\$1,622.50
Total		\$1,622.50
386787	Construction Services	\$1,275.11
Total		\$1,275.11
386787	BUILDING PURCH/CONST/IMPROVE	\$463.37
	Construction Services	\$920.23
Total		\$1,383.60
386787	Construction Services	\$1,735.57
Total		\$1,735.57
386787	Construction Services	\$1,664.18
Total		\$1,664.18
386787	BUILDING PURCH/CONST/IMPROVE	\$5,716.60
	Construction Services	\$2,273.15
Total		\$7,989.75
386787	Construction Services	\$1,359.44
Total		\$1,359.44
386787	Construction Services	\$1,178.54
Total		\$1,178.54
386787	Construction Services	\$694.24
Total		\$694.24
386787	Construction Services	\$1,620.40
Total		\$1,620.40
386787	Construction Services	\$2,177.81
Total		\$2,177.81
386787	Construction Services	\$2,362.24
Total		\$2,362.24

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HUCKABEE	386787	Construction Services	\$4,725.69
	Total		\$4,725.69
	386853	Construction Services	\$66,235.03
	Total		\$66,235.03
	386853	Construction Services	\$124,983.03
	Total		\$124,983.03
	386853	BUILDING PURCH/CONST/IMPROVE	\$19,937.65
		Construction Services	\$10,170.00
	Total		\$30,107.65
	387365	BUILDING PURCH/CONST/IMPROVE	\$2,091.91
		Construction Services	\$5,000.00
	Total		\$7,091.91
	387365	BUILDING PURCH/CONST/IMPROVE	\$9,354.11
		Construction Services	\$40,784.22
	Total		\$50,138.33
	387365	BUILDING PURCH/CONST/IMPROVE	\$12,150.00
		Construction Services	\$7,600.00
	Total		\$19,750.00
	387365	BUILDING PURCH/CONST/IMPROVE	\$14,897.30
		Construction Services	\$153.25
	Total		\$15,050.55
	387365	Construction Services	\$3,464.48
	Total		\$3,464.48
	387493	Construction Services	\$44,992.52
	Total		\$44,992.52
	387493	Construction Services	\$19,310.77
	Total		\$19,310.77
	387493	Construction Services	\$6,838.86
	Total		\$6,838.86
	387493	Construction Services	\$20,342.18
	Total		\$20,342.18
	387493	BUILDING PURCH/CONST/IMPROVE	\$737.53

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HUCKABEE	387493	Construction Services	\$135,202.22
	Total		\$135,939.75
	387493	BUILDING PURCH/CONST/IMPROVE	\$981.12
		Construction Services	\$404.57
	Total		\$1,385.69
	387493	BUILDING PURCH/CONST/IMPROVE	\$955.65
		Construction Services	\$394.06
	Total		\$1,349.71
	387493	BUILDING PURCH/CONST/IMPROVE	\$207.06
		Construction Services	\$85.38
	Total		\$292.44
	387493	Construction Services	\$282,602.83
	Total		\$282,602.83
	387493	Construction Services	\$35,712.16
	Total		\$35,712.16
	387493	Construction Services	\$2,750.00
	Total		\$2,750.00
	390395	Construction Services	\$2,355.13
	Total		\$2,355.13
	390395	Construction Services	\$9,201.13
	Total		\$9,201.13
	390395	Construction Services	\$2,514.38
	Total		\$2,514.38
	390395	Construction Services	\$13,857.95
	Total		\$13,857.95
	390395	Construction Services	\$5,500.00
	Total		\$5,500.00
	390395	Construction Services	\$71,424.32
	Total		\$71,424.32
	390395	Construction Services	\$163.19
	Total		\$163.19

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HUCKABEE	390395	Construction Services	\$874.21
	Total		\$874.21
	390869	Construction Services	\$8,591.03
	Total		\$8,591.03
	390869	Construction Services	\$3,202.67
	Total		\$3,202.67
	390869	Construction Services	\$2,640.16
	Total		\$2,640.16
	390869	Construction Services	\$1,157.31
	Total		\$1,157.31
	390869	Construction Services	\$247,277.48
	Total		\$247,277.48
	390869	Construction Services	\$2,040.37
	Total		\$2,040.37
	390869	BUILDING PURCH/CONST/IMPROVE	\$1,342.30
		Construction Services	\$246,068.06
	Total		\$247,410.36
	390869	Construction Services	\$9,118.47
	Total		\$9,118.47
	390869	Construction Services	\$37,022.77
	Total		\$37,022.77
	390869	Construction Services	\$133.63
	Total		\$133.63
	391479	Construction Services	\$232.14
	Total		\$232.14
	391479	Construction Services	\$1,553.36
	Total		\$1,553.36
	391479	BUILDING PURCH/CONST/IMPROVE	\$3,052.51
		Construction Services	\$7,210.00
	Total		\$10,262.51
	391479	Construction Services	\$781.32

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HUCKABEE

Total		\$781.32
391479	BUILDING PURCH/CONST/IMPROVE	\$8,661.22
	Construction Services	\$232.90
Total		\$8,894.12
391816	Construction Services	\$2,500.00
Total		\$2,500.00
391816	Construction Services	\$109,402.94
Total		\$109,402.94
392202	Construction Services	\$1,301.76
	LAND PURCHASE & IMPROVEMENTS	\$1,198.24
Total		\$2,500.00
392202	BUILDING PURCH/CONST/IMPROVE	\$86,169.54
	Construction Services	\$351,525.79
Total		\$437,695.33
392894	BUILDING PURCH/CONST/IMPROVE	\$9,620.00
	Construction Services	\$52,889.67
Total		\$62,509.67
392894	Construction Services	\$18,236.94
Total		\$18,236.94
392894	Construction Services	\$9,901.58
Total		\$9,901.58
392894	BUILDING PURCH/CONST/IMPROVE	\$1,783.26
	Construction Services	\$2,270.65
Total		\$4,053.91
393646	Construction Services	\$15,000.00
Total		\$15,000.00
393646	Construction Services	\$17,875.00
Total		\$17,875.00
393646	Construction Services	\$1,291.89
Total		\$1,291.89
393646	BUILDING PURCH/CONST/IMPROVE	\$59.00
	Construction Services	\$10,816.18

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HUCKABEE

Total		\$10,875.18
393646	Construction Services	\$1,627.37
Total		\$1,627.37
393646	Construction Services	\$838.39
Total		\$838.39
393646	Construction Services	\$421.65
Total		\$421.65
394874	Construction Services	\$1,171.98
Total		\$1,171.98
394874	Construction Services	\$15,590.19
Total		\$15,590.19
394874	BUILDING PURCH/CONST/IMPROVE	\$5,138.07
	Construction Services	\$153.25
Total		\$5,291.32
394874	Construction Services	\$4,578.77
Total		\$4,578.77
395272	BUILDING PURCH/CONST/IMPROVE	\$4,847.89
	Construction Services	\$8,748.30
Total		\$13,596.19
395272	BUILDING PURCH/CONST/IMPROVE	\$2,246.00
	Construction Services	\$1,527.77
Total		\$3,773.77
395272	BUILDING PURCH/CONST/IMPROVE	\$9,994.03
	Construction Services	\$75.43
Total		\$10,069.46
395272	Construction Services	\$973.50
Total		\$973.50
395272	Construction Services	\$880.62
Total		\$880.62
395272	Construction Services	\$92.24
Total		\$92.24

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HUCKABEE	395272	Construction Services	\$1,041.35
	Total		\$1,041.35
	395272	Construction Services	\$1,149.31
	Total		\$1,149.31
	395272	Construction Services	\$172.95
	Total		\$172.95
	395272	Construction Services	\$90.63
	Total		\$90.63
	395272	Construction Services	\$707.12
	Total		\$707.12
	395272	Construction Services	\$46.28
	Total		\$46.28
	395272	Construction Services	\$972.25
	Total		\$972.25
	396755	Temporary Accounting Help	\$3,345.00
	Total		\$3,345.00
	396755	Construction Services	\$5,196.73
	Total		\$5,196.73
	396755	Construction Services	\$62,989.52
	Total		\$62,989.52
	396875	Construction Services	\$28,590.00
	Total		\$28,590.00
	396875	Construction Services	\$4,972.46
	Total		\$4,972.46
	396875	Construction Services	\$10,981.09
	Total		\$10,981.09
	397464	Construction Services	\$41.08
	Total		\$41.08
	397464	Construction Services	(\$8,240.36)
	Total		(\$8,240.36)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HUCKABEE	397464	Construction Services	\$46.21
	Total		\$46.21
	397464	Construction Services	(\$1,724.43)
	Total		(\$1,724.43)
	397464	Construction Services	\$283.88
	Total		\$283.88
	397464	Construction Services	(\$9,848.60)
	Total		(\$9,848.60)
	397464	Construction Services	\$41.08
	Total		\$41.08
	397464	Construction Services	(\$11,981.10)
	Total		(\$11,981.10)
	397464	Construction Services	(\$9,274.99)
	Total		(\$9,274.99)
	397464	Construction Services	\$43.08
	Total		\$43.08
	397464	Construction Services	(\$20.17)
	Total		(\$20.17)
	397464	BUILDING PURCH/CONST/IMPROVE	\$85.28
		Construction Services	\$53,991.02
	Total		\$54,076.30
	397464	BUILDING PURCH/CONST/IMPROVE	\$2,559.18
		Construction Services	\$361.16
	Total		\$2,920.34
	397464	Construction Services	\$10,325.00
	Total		\$10,325.00
	397464	Construction Services	\$6,928.97
	Total		\$6,928.97
	397794	BUILDING PURCH/CONST/IMPROVE	\$313.11
		Construction Services	\$29.76
	Total		\$342.87

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HUCKABEE	397794	Construction Services	\$994.50
	Total		\$994.50
	397794	BUILDING PURCH/CONST/IMPROVE	\$1,911.62
		Construction Services	\$40.44
	Total		\$1,952.06
	397794	Construction Services	\$628.79
	Total		\$628.79
	397794	Construction Services	\$590.30
	Total		\$590.30
	397794	Construction Services	\$209.21
	Total		\$209.21
	397805	BUILDING PURCH/CONST/IMPROVE	\$21,913.88
		BUILDING PURCH/CONST/IMPROVE	\$168,666.60
		Construction Services	\$16,196.21
	Total		\$206,776.69
	397805	BUILDING PURCH/CONST/IMPROVE	\$31,221.09
		Construction Services	\$552.00
	Total		\$31,773.09
	398670	BUILDING PURCH/CONST/IMPROVE	\$1,375.00
		Construction Services	\$17,997.01
	Total		\$19,372.01
	398670	Construction Services	\$13,857.95
	Total		\$13,857.95
	398670	Construction Services	\$19,310.76
	Total		\$19,310.76
Total			\$4,704,953.93
HUDL	164282	Athletics	\$3,000.00
	Total		\$3,000.00
	164282	Athletics	\$999.00
	Total		\$999.00
	164282	Athletics	\$3,999.00
	Total		\$3,999.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HUDL	164282	Athletics	\$3,999.00
	Total		\$3,999.00
	164282	Athletics	\$3,999.00
	Total		\$3,999.00
	164282	Athletics	\$3,999.00
	Total		\$3,999.00
	397647	Technology-(MAGIC)	\$1,194.00
	Total		\$1,194.00
Total			\$21,189.00
HUDSON, SCOTT E	391640	Game Officials	\$155.00
	Total		\$155.00
	392083	Game Officials	\$15.00
	Total		\$15.00
	393492	Game Officials	\$170.00
	Total		\$170.00
	393492	Game Officials	\$170.00
	Total		\$170.00
	393762	Game Officials	\$170.00
	Total		\$170.00
	393762	Game Officials	\$100.00
	Total		\$100.00
Total			\$780.00
HUDSPETH, DALE E	384956	Game Officials	\$120.00
	Total		\$120.00
	385803	Game Officials	\$135.00
	Total		\$135.00
	385803	Game Officials	\$120.00
	Total		\$120.00
	386556	Game Officials	\$105.00
	Total		\$105.00
	388376	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HUDSPETH, DALE E

	Total	\$120.00
	388856 Game Officials	\$120.00

	Total	\$120.00
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Total		\$720.00
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HUERTA, ERIKA	380267 00-400	\$8.50
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	Total	\$8.50
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Total		\$8.50
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HUERTA, IVAN	388103 Refunds	\$67.40
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	Total	\$67.40
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Total		\$67.40
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HUFFMAN, DAVID, M.	394513 Travel	\$453.59
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	Total	\$453.59
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Total		\$453.59
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HUFHAM, LAUREN	389789 Game Officials	\$175.00
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	Total	\$175.00
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	390682 Game Officials	\$175.00
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	Total	\$175.00
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Total		\$350.00
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HUGGETT, TAUNYA	397648 Refunds	\$33.40
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	Total	\$33.40
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Total		\$33.40
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HUGHES III, MELVILLE	387901 Game Officials	\$190.00
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	Total	\$190.00
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Total		\$190.00
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HUGHES, DONALD B	390268 Reimbursements	\$613.15
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	Total	\$613.15
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Total		\$613.15
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HUGHES, JASON	387902 TASBO HOTEL DEPOSIT REIMBURSEM	\$462.34
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	Total	\$462.34
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	390870 TASBO Conference Reimbursement	\$1,790.82
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	Total	\$1,790.82
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Total		\$2,253.16
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HUGHES, JENNIFER K.	380022	Reimbursements	\$24.63
	Total		\$24.63
	383937	Reimbursements	\$21.53
	Total		\$21.53
	384957	Reimbursements	\$18.31
	Total		\$18.31
	386297	Reimbursements	\$31.28
	Total		\$31.28
	387494	Reimbursements	\$19.95
	Total		\$19.95
	391641	Reimbursements	\$50.23
	Total		\$50.23
	396609	Reimbursements	\$19.84
	Total		\$19.84
Total			\$185.77
HUGHES, KAILEY N	385500	Travel	\$396.80
	Total		\$396.80
Total			\$396.80
HUGHES, KIMBERLY	387283	Refunds Kimberly Hughes	\$120.00
	Total		\$120.00
Total			\$120.00
HUGHES, LAUREN	398430	COCURRICULAR ENTERPRISING SER	\$32.00
		ENTERPRISING SERVICES REVENUE	\$8.00
		Refunds	\$25.00
	Total		\$65.00
Total			\$65.00
HUIZENGA, BARRY	383724	Game Officials	\$50.00
	Total		\$50.00
Total			\$50.00
HULSTEIN, KEN	391335	Game Officials	\$85.00
	Total		\$85.00
	391335	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HULSTEIN, KEN	Total		\$85.00
	392084	Game Officials	\$15.00
	Total		\$15.00
	392084	Game Officials	\$15.00
	Total		\$15.00
	Total		\$200.00
HUMAN RELATIONS MEDI	168123	Instructional and Curriculum	\$318.89
	Total		\$318.89
	168123	Instructional and Curriculum	\$109.95
	Total		\$109.95
	Total		\$428.84
HUMANWARE USA INC	390683	Special Education	\$140.00
	Total		\$140.00
	392297	Special Education	\$595.00
	Total		\$595.00
	396876	Special Education	\$158.00
	Total		\$158.00
Total			\$893.00
HUMBERT, KATHERINE	381278	Reimbursements	\$57.73
	Total		\$57.73
	383424	Reimbursements	\$36.05
	Total		\$36.05
	385501	Reimbursements	\$36.18
	Total		\$36.18
	386557	Reimbursements	\$17.31
	Total		\$17.31
	387903	Reimbursements	\$17.39
	Total		\$17.39
	389993	Reimbursements	\$20.36
	Total		\$20.36
	391642	Reimbursements	\$19.51

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HUMBERT, KATHERINE	Total		\$19.51
Total			\$204.53
HUMMA, NA	388613	Game Officials	\$150.00
	Total		\$150.00
	388613	Game Officials	\$135.00
	Total		\$135.00
Total			\$285.00
HUMPHRIES, PAMELA D	381911	GENERAL SUPPLIE-GENERAL	\$34.28
		Reimbursements	\$51.91
	Total		\$86.19
	383725	Reimbursements	\$104.91
	Total		\$104.91
	386068	Reimbursements	\$62.44
	Total		\$62.44
	386068	Reimbursements	\$86.96
	Total		\$86.96
	386298	Reimbursements	\$50.00
	Total		\$50.00
	390468	Reimbursements	\$38.98
	Total		\$38.98
	390468	Reimbursements	\$233.69
	Total		\$233.69
	393348	MISC OPERATING COSTS	\$14.07
		Reimbursements	\$33.70
	Total		\$47.77
	393348	Reimbursements	\$161.94
	Total		\$161.94
	395352	Awards, Trophies, Plaques and	\$50.00
	Total		\$50.00
Total			\$922.88
HUNT, CALEB T	385502	Reimbursements	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HUNT, CALEB T	Total		\$70.00
Total			\$70.00
HUNT, GALE	384958	Reimbursements	\$160.00
	Total		\$160.00
	398159	EMPLOYEE TRAVEL-SCIENCE	\$1,080.02
		Travel/SCIENCE	\$25.00
	Total		\$1,105.02
Total			\$1,265.02
HUNT, JAMES	385804	Refunds	\$39.70
	Total		\$39.70
Total			\$39.70
HUNT, JAMES MATTHEW	397116	Matt Hunt Mileage for SDC 2019	\$132.01
	Total		\$132.01
	398591	Matt Hunt July 2019 SDC Mileag	\$118.20
	Total		\$118.20
Total			\$250.21
HUNT, TERRY	390871	Game Officials	\$145.00
	Total		\$145.00
	391643	Game Officials	\$155.00
	Total		\$155.00
	392298	Game Officials	\$155.00
	Total		\$155.00
	393014	Game Officials	\$155.00
	Total		\$155.00
	393014	Game Officials	\$155.00
	Total		\$155.00
	393349	Game Officials	\$155.00
	Total		\$155.00
	393763	Game Officials	\$95.00
	Total		\$95.00
Total			\$1,015.00
HUNTER KNEPSHIELD OF	164549	Building and Maintenance Produ	\$948.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HUNTER KNEPSHIELD OF	Total		\$948.75
Total			\$948.75
HUNTER, AARON	384959	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
HUNTER, DEANNA	397649	Refunds	\$16.00
	Total		\$16.00
Total			\$16.00
HUNTER, HARRY	386854	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
HUNTER, REGINALD	381279	Game Officials	\$120.00
	Total		\$120.00
	381279	Game Officials	\$120.00
	Total		\$120.00
	381513	Game Officials	\$85.00
	Total		\$85.00
Total			\$325.00
HUNTER, SUSAN D	380023	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
HURD, CHARLIE B	386069	Game Officials	\$105.00
	Total		\$105.00
	386558	Game Officials	\$135.00
	Total		\$135.00
	386855	Game Officials	\$120.00
	Total		\$120.00
	387705	Game Officials	\$105.00
	Total		\$105.00
	387904	Game Officials	\$120.00
	Total		\$120.00
	388377	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HURD, CHARLIE B	Total		\$155.00
	388377	Game Officials	\$105.00
	Total		\$105.00
	388614	Game Officials	\$120.00
	Total		\$120.00
	388614	Game Officials	\$120.00
	Total		\$120.00
	389065	Game Officials	\$155.00
	Total		\$155.00
	389550	Game Officials	\$150.00
Total		\$150.00	
Total		\$1,390.00	
HURDLE, SHERILYN	395980	Refunds	\$10.00
	Total		\$10.00
Total		\$10.00	
HURST, DAKOTA, W.	395981	Dakota Hurst Spring 2019 Milea	\$37.12
	Total		\$37.12
Total		\$37.12	
HURST, WILLIAM SCOTT	386559	Game Officials	\$65.00
	Total		\$65.00
	386559	Game Officials	\$105.00
	Total		\$105.00
	386559	Game Officials	\$105.00
	Total		\$105.00
	387495	Game Officials	\$65.00
	Total		\$65.00
	387905	Game Officials	\$115.00
	Total		\$115.00
	389066	Game Officials	\$165.00
	Total		\$165.00
	389790	Game Officials	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HURST, WILLIAM SCOTT	Total		\$65.00
Total			\$685.00
HUTCHINSON, PRINCE	386560	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
HUTSELL, LEIGH	391336	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
HUTTON, BRYAN	385805	Game Officials	\$120.00
	Total		\$120.00
	386561	Game Officials	\$135.00
	Total		\$135.00
	386561	Game Officials	\$135.00
	Total		\$135.00
	387496	Game Officials	\$120.00
	Total		\$120.00
	387706	Game Officials	\$120.00
	Total		\$120.00
Total			\$630.00
HVABSA STORM	388378	GB Customer ID 499 Bill #1584	\$250.00
	Total		\$250.00
Total			\$250.00
HWANG, TAE SEONG	382792	Refunds	\$113.60
	Total		\$113.60
Total			\$113.60
HYATT PLACE ARLINGTO	391337	Hotels	\$3,171.06
	Total		\$3,171.06
Total			\$3,171.06
HYATT PLACE AUSTIN	391338	EMPLOYEE TRAVEL-FOREIGN LANGUA	\$272.52
		EXPEND-AGENCY FUNDS	\$1,090.08
		Hotels	\$136.26
		STUDENT TRAVEL-FOREIGN LANGUAG	\$1,841.12
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,226.29
		TRAVEL & SUBSIST-STUDENTS	\$1,156.23

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HYATT PLACE AUSTIN

	Total	\$5,722.50
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	Total	\$5,722.50
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HYATT REGENCY DFW	384458	PROM DEPOSIT-KARBS	\$3,500.00
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	Total	\$3,500.00
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	384960	Prom	\$3,500.00
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	Total	\$3,500.00
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	389313	PROM	\$2,000.00
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	Total	\$2,000.00
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	389551	PROM-KARBS	\$2,000.00
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	Total	\$2,000.00
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	392541	PROM	\$44,642.70
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	Total	\$44,642.70
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	393241	PROM-KARBS	\$47,886.66
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	Total	\$47,886.66
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	394128	PROM-KARBS	\$588.41
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	Total	\$588.41
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	394309	MISC OPERATING-AWARDS BANQUET	\$70,671.88
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		Professional Services	\$26,977.60
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	Total	\$97,649.48
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	394753	Food - Meals, Meeting and FCS	\$3,100.00
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	Total	\$3,100.00
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	395726	Hotel Reservation for TAFE Nat	\$515.68
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		STUDENT TRAVEL-FAMILY AND CONS	\$103.13
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	Total	\$618.81
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	395726	Hotel Reservation for TAFE Nat	\$515.67
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		STUDENT TRAVEL-FAMILY AND CONS	\$103.14
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	Total	\$618.81
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	395726	EMPLOYEE TRAVEL-FAMILY AND CON	\$309.40
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		Hotel Reservation for TAFE Nat	\$309.41
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	Total	\$618.81
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	Total	\$206,723.68
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HYDE, JASON E	391888	Reimbursements	\$95.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

HYDE, JASON E

	Total	\$95.00
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	Total	\$95.00
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HYDER, MYISHA	384645	Refunds	\$10.00
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	Total	\$10.00
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	Total	\$10.00
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HYDROTEMP INC	167242	AC2T - AQTC - BOILERS NOT WORK	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$528.00

	Total	\$558.00
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	167242	AC2T - AQTC - BOILERS NOT WORK	\$100.00
		SUPPLIES-MAINTENANCE-BUILDING	\$552.00

	Total	\$652.00
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	167469	AC2T - AQTC - BOILERS NOT WORK	\$100.00
		SUPPLIES-MAINTENANCE-BUILDING	\$552.00

	Total	\$652.00
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	Total	\$1,862.00
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I ENTERTAINMENT	380268	DJ FOR HOMECOMING/STUCO	\$900.00
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	Total	\$900.00
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	383425	DJ FOR HOMECOMING/STUCO	\$900.00
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	Total	\$900.00
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	384778	DJ FOR PROM	\$700.00
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	Total	\$700.00
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	392713	DJ FOR PROM	\$1,795.00
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	Total	\$1,795.00
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	Total	\$4,295.00
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I9 SPORTS	387284	GB Customer ID 480 Bill #1456	\$250.00
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	Total	\$250.00
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	Total	\$250.00
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IACOBUCCI, JEANNE	395514	LOCAL MILEAGE REIMBURSEMENT @	\$45.35
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	Total	\$45.35
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	Total	\$45.35
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IAEM INTERNATIONAL A	380541	Memberships-Registrations	\$190.00
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	Total	\$190.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$190.00
IBO - INTERNATIONAL	389552	Memberships-Registrations	\$600.00
	Total		\$600.00
	390269	Instructional and Curriculum	\$475.00
	Total		\$475.00
Total			\$1,075.00
I-CAR	398014	Technology-(MAGIC)	\$1,100.00
	Total		\$1,100.00
Total			\$1,100.00
IDENT-A-KID SERVICES	383938	Technology Supplies	\$300.00
	Total		\$300.00
	398282	1 YEAR SOFTWARE LICENSE AGREEM	\$320.00
	Total		\$320.00
Total			\$620.00
IDENTISYS INC	164274	Instructional and Curriculum	\$315.00
	Total		\$315.00
	164337	Instructional and Curriculum	\$55.00
	Total		\$55.00
	164534	Professional Services	\$187.50
	Total		\$187.50
	165321	Instructional and Curriculum	\$125.00
	Total		\$125.00
	168352	Instructional and Curriculum	\$910.00
	Total		\$910.00
	169264	Instructional and Curriculum	\$447.58
	Total		\$447.58
	169310	Office Supplies	\$3,651.38
	Total		\$3,651.38
	169374	Instructional and Curriculum	\$262.35
	Total		\$262.35
	169374	Instructional and Curriculum	\$467.31

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

IDENTISYS INC	Total		\$467.31
	169540	Instructional and Curriculum	\$212.50
	Total		\$212.50
Total			\$6,633.62
IDN ACME INC	382338	2P-FMHS-ADJUST DOOR AT JUNCTIO	\$42.72
		GENERAL SUPPLIE-FREIGHT	\$11.76
	Total		\$54.48
Total			\$54.48
IE CLASS INC	382793	Annual Renewal Web Design Prog	\$275.00
		MISCELLANEOUS CONTRACTED SRVS	\$1,375.00
	Total		\$1,650.00
	398592	Annual Site License Renewal	\$275.00
		MISCELLANEOUS CONTRACTED SRVS	\$1,650.00
	Total		\$1,925.00
Total			\$3,575.00
IFIXIT	380784	ORDER 1734436 - repair center	\$279.50
	Total		\$279.50
Total			\$279.50
IFLY	390976	Field Trips	\$1,812.65
	Total		\$1,812.65
	390976	Field Trips	\$1,572.75
	Total		\$1,572.75
	390976	Field Trips	\$2,376.60
	Total		\$2,376.60
	391021	Field Trips	\$164.80
	Total		\$164.80
	393350	EXPEND-AGENCY FUNDS	\$1,512.55
		Field Trips	\$200.00
	Total		\$1,712.55
	395110	Field Trips	\$2,497.50
	Total		\$2,497.50
	Total		\$10,136.85
IFLY HOLDINGS LLC	381912	Field Trips	\$2,307.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

IFLY HOLDINGS LLC

Total		\$2,307.90
381912	Field Trips	\$2,133.30

Total		\$2,133.30
381912	Field Trips	\$2,427.75

Total		\$2,427.75
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Total		\$6,868.95
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IHEKERE, CHIDI	381705	Game Officials	\$165.00
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Total		\$165.00
382128	Game Officials	\$115.00

Total		\$115.00
383135	Game Officials	\$115.00

Total		\$115.00
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Total		\$395.00
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ILES, NELSON	389553	Game Officials	\$85.00
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Total		\$85.00
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Total		\$85.00
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IM, YAE WON	391137	Consultants (Non-Bid)	\$560.00
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Total		\$560.00
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Total		\$560.00
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IMAGE CENTER	396234	Printing	\$225.00
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Total		\$225.00
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Total		\$225.00
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IMAGE MAKER 4U INC	389314	Athletics	\$2,235.00
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		EXPEND-AGENCY FUNDS	\$2,235.00
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Total		\$4,470.00
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395982	STUDENT RECOGNITION		\$1,900.00
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Total		\$1,900.00
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Total		\$6,370.00
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IMAGE MAKERS	393351	Food - Meals, Meeting and FCS	\$182.99
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Total		\$182.99
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Total		\$182.99
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IMAGE MARKET	164993	Z	\$333.20
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

IMAGE MARKET	Total		\$333.20
	165301	Apparel	\$373.75
	Total		\$373.75
	166721	Apparel	\$167.40
	Total		\$167.40
	169060	Apparel	\$447.50
Total			\$447.50
Total			\$1,321.85
IMAGERY IN MOTION LL	396408	GB Customer ID 481 Bill #1935	\$250.00
	Total		\$250.00
Total			\$250.00
IMAGINATION SPECIALT	393962	Awards, Trophies, Plaques and	\$235.00
	Total		\$235.00
	396409	Awards, Trophies, Plaques and	\$174.84
	Total		\$174.84
	Total		\$409.84
IMAGINE LEARNING INC	380024	Technology-(MAGIC)	\$6,000.00
	Total		\$6,000.00
	382794	Technology-(MAGIC)	\$6,000.00
	Total		\$6,000.00
	385503	Instructional and Curriculum	\$6,000.00
	Total		\$6,000.00
	388615	Instructional and Curriculum	\$6,000.00
	Total		\$6,000.00
	388857	Technology-(MAGIC)	\$5,000.00
	Total		\$5,000.00
	391644	Technology-(MAGIC)	\$6,000.00
	Total		\$6,000.00
	Total		\$35,000.00
	387080	Instructional and Curriculum	\$183.62
	Total		\$183.62

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$183.62
IMCAT -INSTRUCTIONAL	383426	Memberships-Registrations	\$295.00
	Total		\$295.00
Total			\$295.00
IMP/INTERNATIONAL ME	388858	Food - Meals, Meeting and FCS	\$630.00
	Total		\$630.00
Total			\$630.00
IN THE WIND	384219	2T - CCE - GEAR FOR FLAG POLE	\$170.00
		GENERAL SUPPLIE-FREIGHT	\$14.49
	Total		\$184.49
Total			\$184.49
INDECO SALES INCORPO	164260	Furniture	\$3,177.00
	Total		\$3,177.00
	164908	Furniture	\$835.00
	Total		\$835.00
	164908	Furniture	\$7,173.28
	Total		\$7,173.28
	165186	Furniture	\$3,250.00
		GENERAL SUPPLIES	\$102.00
	Total		\$3,352.00
	165592	GT CLASSROOM SUPPLIES	\$151.52
	Total		\$151.52
	166891	Furniture	\$2,068.29
	Total		\$2,068.29
	168631	Furniture	\$13,392.00
	Total		\$13,392.00
	169256	Furniture	\$600.00
	Total		\$600.00
	169256	Furniture	\$3,900.00
	Total		\$3,900.00
Total			\$34,649.09
INDIAN CREEK GOLF CL	379829	Athletics	\$1,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

INDIAN CREEK GOLF CL	Total		\$1,500.00
Total			\$1,500.00
INE INC	167264	INE renewal	\$16,160.00
	Total		\$16,160.00
Total			\$16,160.00
INFINITY CONTRACTORS	381422	CONTR. MAINTENA-ADMINISTRATIVE	\$383.59
		KI2R-HEM-440046-INSTALL COMPRE	\$580.00
	Total		\$963.59
	382129	2Q-CSE-447033-INSTALL COMPRESS	\$952.00
	Total		\$952.00
	382795	2Q-HUM-44+165-REM AND REP IDF	\$4,088.00
	Total		\$4,088.00
	383427	AC2R-HEM-451060-REP EVAPORATOR	\$5,641.00
	Total		\$5,641.00
	384459	AC2R-HEE-446273-LOCATE AND REP	\$1,080.00
		CONTR. MAINTENANCE BUILDINGS	\$520.74
	Total		\$1,600.74
	385504	AC2R-DC-452979-INSTALL AC UNIT	\$8,152.00
	Total		\$8,152.00
	385504	AC2R-CEE-452865-REPAIR IDF A/C	\$259.00
	Total		\$259.00
	387497	AC2R-VALLEY RIDGE-458719-REPL	\$12,974.00
	Total		\$12,974.00
	387498	AC2R-ROE-452864-REPAIR IDF A/C	\$194.25
	Total		\$194.25
	387498	AC2R-LHS-458511-EVALUATE/REPAI	\$259.00
	Total		\$259.00
	388616	AC2R-LHS-457122-INSTALL EVAPOR	\$890.00
	Total		\$890.00
	389791	AC2R-FS-446528-INSTALL EXHAUST	\$4,900.00
	Total		\$4,900.00

LEWISVILLE ISD CHECK REGISTER
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INFINITY CONTRACTORS	397218	KI2T-CVM-456373-REPAIR KITCHEN	\$518.00
	Total		\$518.00
	397218	KI2T-overage 91934138	\$1,227.88
	Total		\$1,227.88
Total			\$42,619.46
INFINITY SOUND LTD	381707	BOARD ROOM PTZ	\$21,433.86
	Total		\$21,433.86
	388617	AV proj lift - MHS-9	\$1,205.00
	Total		\$1,205.00
	390470	Boardroom Switch upgrade	\$6,118.00
	Total		\$6,118.00
	391890	MHS stadium speakrs	\$1,355.00
	Total		\$1,355.00
	393015	Instructional and Curriculum	\$2,701.24
	Total		\$2,701.24
	397324	Building and Maintenance Servi	\$155.00
	Total		\$155.00
	397324	OVERAGE FOR PO 91937933/ADMIN	\$250.00
	Total		\$250.00
Total			\$33,218.10
INGALLS, SARAH	390271	Game Officials	\$55.00
	Total		\$55.00
Total			\$55.00
INGRAM, AMY	397117	Refunds	\$12.70
	Total		\$12.70
Total			\$12.70
INJOY BIRTH & PARENT	168628	Instructional and Curriculum	\$6,362.19
	Total		\$6,362.19
	168628	Instructional and Curriculum	\$90.50
	Total		\$90.50
	168628	Instructional and Curriculum	\$227.82

LEWISVILLE ISD CHECK REGISTER
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INJOY BIRTH & PARENT	Total		\$227.82
	168793	Instructional and Curriculum	\$117.84
	Total		\$117.84
	169092	Instructional and Curriculum	\$281.25
	Total		\$281.25
Total			\$7,079.60
IN-LINE SKATING 101	386299	Instructional and Curriculum	\$2,117.88
	Total		\$2,117.88
	387285	Instructional and Curriculum	\$2,320.00
	Total		\$2,320.00
	388379	Instructional and Curriculum	\$1,506.65
	Total		\$1,506.65
	390270	Professional Services	\$2,650.00
	Total		\$2,650.00
	391889	Field Trips	\$3,725.75
	Total		\$3,725.75
	394996	Instructional and Curriculum	\$1,090.00
	Total		\$1,090.00
	Total		
IN-N-OUT BURGER FOUN	379720	Food - Meals, Meeting and FCS	\$275.00
	Total		\$275.00
	380785	Fundraising	\$747.50
	Total		\$747.50
	381706	Fundraising	\$716.25
	Total		\$716.25
	390684	Fundraising	\$250.00
	Total		\$250.00
	390684	Fundraising	\$112.50
	Total		\$112.50
	391339	Fundraising	\$361.25
	Total		\$361.25

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IN-N-OUT BURGER FOUN	392543	Fundraising	\$275.00
	Total		\$275.00
	397868	Special Education	\$375.00
	Total		\$375.00
Total			\$3,112.50
INSECT LORE PRODUCTS	381280	Instructional and Curriculum	\$1,077.51
	Total		\$1,077.51
	381280	Instructional and Curriculum	\$1,261.29
	Total		\$1,261.29
	387499	Instructional and Curriculum	\$2,878.65
	Total		\$2,878.65
	391340	Instructional and Curriculum	\$1,987.05
	Total		\$1,987.05
	392544	BUG FOR CURRICULUM	\$81.36
	Total		\$81.36
	393016	LIVE INSECTS AND LARVAE	\$88.92
	Total		\$88.92
Total			\$7,374.78
INSTRUCTURE INC	380269	Canvas 24x7 Tier 1 Support (Fa	\$36,450.05
	Total		\$36,450.05
	398770	Canvas 24x7 Tier 1 Support (Fa	\$36,450.05
	Total		\$36,450.05
Total			\$72,900.10
INTELLIVOL LLC	379721	Technology-(MAGIC)	\$250.00
	Total		\$250.00
	397869	Business Services	\$250.00
	Total		\$250.00
Total			\$500.00
INTERNAL REVENUE SER	382601	IRS LEVY OCT 2018	\$1,781.37
	Total		\$1,781.37
	396327	4592 IRS LEVY JUNE 2019	\$1,750.30

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INTERNAL REVENUE SER	Total		\$1,750.30
	397219	IRS LEVY JULY 2019	\$1,750.30
	Total		\$1,750.30
	397325	IRS LEVY JULY 2019	\$2,060.86
	Total		\$2,060.86
Total			\$7,342.83
INTERNATIONAL BOOK I	167113	Instructional and Curriculum	\$317.82
	Total		\$317.82
Total			\$317.82
INTERNATIONAL LITERA	391138	DUES-ELEMENTARY ENGL	\$54.00
		Memberships-Registrations	\$30.00
	Total		\$84.00
Total			\$84.00
INTERNATIONAL PAPER	387081	PAYMENT FOR RECYCLE INSTRUCTINA	\$1,042.39
	Total		\$1,042.39
Total			\$1,042.39
INTERQUEST DETECTION	381708	Professional Services	\$2,250.00
	Total		\$2,250.00
	383939	Professional Services	\$3,150.00
	Total		\$3,150.00
	385505	Professional Services	\$2,700.00
	Total		\$2,700.00
	388618	Professional Services	\$1,800.00
	Total		\$1,800.00
	389067	Professional Services	\$1,350.00
	Total		\$1,350.00
	389067	Professional Services	\$900.00
	Total		\$900.00
	391953	Professional Services	\$2,700.00
	Total		\$2,700.00
	391953	Professional Services	\$2,250.00

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INTERQUEST DETECTION	Total		\$2,250.00
	394310	Professional Services	\$2,250.00
	Total		\$2,250.00
	396960	Professional Services	\$900.00
	Total		\$900.00
	396986	Security	\$1,575.00
	Total		\$1,575.00
	396986	Security	\$450.00
	Total		\$450.00
	Total		\$22,275.00
INTERSKATE ROLLER RI	385226	Field Trips	\$427.00
	Total		\$427.00
	390272	Field Trips	\$50.00
	Total		\$50.00
	391341	Field Trips	\$100.00
	Total		\$100.00
	393017	Field Trips	\$418.00
	Total		\$418.00
	393493	Field Trips	\$1,175.00
	Total		\$1,175.00
	394311	Field Trips	\$100.00
	Total		\$100.00
	395353	Field Trips	\$270.00
		TRAVEL & SUBSIST-STUDENTS	\$350.00
	Total		\$620.00
	Total		\$2,890.00
ION WAVE TECHNOLOGIE	380270	ANNUAL SUBSCRIPTION FEE	\$25,000.00
	Total		\$25,000.00
	387500	Memberships-Registrations	\$135.00
	Total		\$135.00
Total		\$25,135.00	

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IRBY, ELIZABETH	380542	Reimbursements	\$87.36
	Total		\$87.36
	383428	Reimbursements	\$82.35
	Total		\$82.35
	385806	Reimbursements	\$125.02
	Total		\$125.02
	386562	Reimbursements	\$115.05
	Total		\$115.05
	388380	Reimbursements	\$106.49
	Total		\$106.49
	390471	Reimbursements	\$119.59
	Total		\$119.59
	391645	Reimbursements	\$105.33
	Total		\$105.33
	393494	Reimbursements	\$111.32
	Total		\$111.32
	396756	Reimbursements	\$250.34
	Total		\$250.34
Total			\$1,102.85
IRIZARRY, ISMARIE T	384961	Refunds ISMARIE TORRES IRIZARR	\$840.00
	Total		\$840.00
Total			\$840.00
IRON MOUNTAIN RECORD	164255	CONTRACTED MAIN-RECORDS MANAGE	\$1,200.14
		Records Storage and Dest.	\$551.91
	Total		\$1,752.05
	164255	Records Storage or Destruction	\$6.73
	Total		\$6.73
	164657	CONTRACTED MAIN-RECORDS MANAGE	\$904.01
		Records Storage or Destruction	\$793.13
	Total		\$1,697.14
	164657	Records Management	\$6.73

LEWISVILLE ISD CHECK REGISTER
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IRON MOUNTAIN RECORD

Total		\$6.73
165250	Records Management	\$1,668.47
Total		\$1,668.47
165250	Records Management	\$6.73
Total		\$6.73
165720	Records Management	\$4,370.87
Total		\$4,370.87
165720	Records Management	\$6.73
Total		\$6.73
166269	Records Management	\$1,036.46
Total		\$1,036.46
166269	Records Management	\$6,479.60
Total		\$6,479.60
166269	Records Management	\$6.73
Total		\$6.73
166722	Records Management	\$3,047.52
Total		\$3,047.52
166722	Records Management	\$6.73
Total		\$6.73
167215	Records Management	\$5,459.42
Total		\$5,459.42
167215	Records Storage/Destruction	\$6,857.75
Total		\$6,857.75
167215	Records Storage/Destruction	\$8.20
Total		\$8.20
167933	Records Storage/Destruction	\$12,121.36
Total		\$12,121.36
168144	Records Storage/Destruction	\$1,619.52
Total		\$1,619.52
168144	Records Storage/Destruction	\$119.36

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IRON MOUNTAIN RECORD	Total		\$119.36
Total			\$46,278.10
IRONWOOD PACIFIC INC	390977	Instructional and Curriculum	\$54.00
	Total		\$54.00
Total			\$54.00
IRVIN, BRIAN	383726	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
IRVING ISD	382496	Memberships-Registrations	\$260.00
	Total		\$260.00
	382561	Memberships-Registrations	\$340.00
	Total		\$340.00
	382571	Memberships-Registrations	\$280.00
	Total		\$280.00
	383027	Memberships-Registrations/AC.D	\$480.00
	Total		\$480.00
	383647	Memberships-Registrations	\$360.00
	Total		\$360.00
	383795	Food - Meals, Meeting/AC. DEC.	\$100.00
	Total		\$100.00
	383940	ATHLETIC ACTIVI-FOOTBALL	\$219.00
		ATHLETIC ACTIVITY	\$1,848.00
		Athletics	\$591.00
	Total		\$2,658.00
	384113	STUDENT MEAL ADVANCES	\$70.00
	Total		\$70.00
	392299	Memberships-Registrations	\$550.00
	Total		\$550.00
	394312	Athletics	\$113.50
	Total		\$113.50
	395727	Athletics	\$243.00

LEWISVILLE ISD CHECK REGISTER
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IRVING ISD	Total		\$243.00
	395727	Athletics	\$75.50
	Total		\$75.50
Total			\$5,530.00
ISAACS, ASHLEY	390273	Travel	\$175.00
	Total		\$175.00
	Total		\$175.00
ISAIS,ALEJANDRA	398593	Reimbursements	\$75.00
	Total		\$75.00
	Total		\$75.00
ISC2	397745	ISC2 conf reg-Langford	\$1,195.00
	Total		\$1,195.00
	Total		\$1,195.00
ISHAM, DARWIN	381514	Game Officials	\$95.00
	Total		\$95.00
	Total		\$95.00
ISI COMMERCIAL REFRI	164162	AC2R-LISDOLA-ICE MACHINE FULL	\$9.89
		SUPPLIES-MAINTENANCE-BUILDING	\$97.29
	Total		\$107.18
	164229	2P-MCM-ORDER NEW ICE MACHINE F	\$1,904.86
	Total		\$1,904.86
	164229	2P-MCM-ORDER NEW ICE MACHINE F	\$239.03
		GENERAL SUPPLIE-FREIGHT	\$89.00
	Total		\$328.03
	164358	GENERAL SUPPLIE-FREIGHT	\$27.75
		STOCK - Building and Maintenanc	\$558.24
	Total		\$585.99
	164358	IN2Q-HEM-423656, CLEAN AND SER	\$418.75
	Total		\$418.75
	164358	IN2Q-HEM-423656, CLEAN AND SER	\$418.75
	Total		\$418.75
	164358	IN2Q-HEM-423656, CLEAN AND SER	\$418.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ISI COMMERCIAL REFRI

Total		\$418.75
164358	IN2Q-HEM-423656, CLEAN AND SER	\$418.75
Total		\$418.75
164358	IN2Q-HEM-423656, CLEAN AND SER	\$418.75
Total		\$418.75
164485	GENERAL SUPPLIE-FREIGHT	\$2.00
	STOCK - Building and Maintenanc	\$1,487.04
Total		\$1,489.04
164484	2Q-ICE MACHINE SCHOOL	\$80.00
Total		\$80.00
164484	2Q-ICE MACHINE CLASS	\$80.00
Total		\$80.00
164485	GENERAL SUPPLIE-FREIGHT	\$30.00
	STOCK - Building and Maintenanc	\$928.80
Total		\$958.80
164485	GENERAL SUPPLIE-FREIGHT	\$49.31
	STOCK - Building and Maintenanc	\$1,060.80
Total		\$1,110.11
164485	GENERAL SUPPLIE-FREIGHT	\$22.80
	STOCK - Building and Maintenanc	\$111.00
Total		\$133.80
164485	KI2P-PTE-LOW TEMP KITCHEN EQUI	\$166.50
Total		\$166.50
164485	2P-MCM-ICE MACHINE TURNED OFF	\$285.08
	GENERAL SUPPLIE-FREIGHT	\$15.19
Total		\$300.27
164485	2P-DOM-NEED ICE MACHINES TURNE	\$300.27
Total		\$300.27
164485	AC2T-MKM-WATER FILTER NEEDS CH	\$216.99
	GENERAL SUPPLIE-FREIGHT	\$13.75
Total		\$230.74
164485	2P-GRE-LOW TEMP KITCHEN EQUIPM	\$67.27

LEWISVILLE ISD CHECK REGISTER
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ISI COMMERCIAL REFRI	164485	GENERAL SUPPLIE-FREIGHT	\$11.56
	Total		\$78.83
	164567	Building and Maintenance Produ	\$2,177.13
	Total		\$2,177.13
	164567	IN2Q-WZ-439267-PM ICE MACHINES	\$18,006.25
	Total		\$18,006.25
	164567	CONTR. MAINTENA-ADMINISTRATIVE	\$543.65
		KI2R-PAE-447203-LOCATE/REP REF	\$340.00
	Total		\$883.65
	164622	Building and Maintenance Produ	\$2,257.52
	Total		\$2,257.52
	164778	IN2Q-OVERAGE 91833547	\$6.72
	Total		\$6.72
	164778	IN2Q-OVERAGE 91833547	\$113.40
	Total		\$113.40
	164895	Child Nutrition	\$3,945.21
	Total		\$3,945.21
	164942	AC2P=BAC-THE ICE MACHINE IN TH	\$89.00
		SUPPLIES-MAINTENANCE-BUILDING	\$2,142.72
	Total		\$2,231.72
	164942	AC2T-TCH-ICE MACHINE IN FIELD	\$85.00
		SUPPLIES-MAINTENANCE-BUILDING	\$4,730.53
	Total		\$4,815.53
	165136	2T-TCHS-450864-REP ICE MACHINE	\$548.36
	Total		\$548.36
	165277	GENERAL SUPPLIE-TECHNOLOGY DEP	\$2,796.73
		ice machine	\$90.52
	Total		\$2,887.25
	165277	GENERAL SUPPLIE-FREIGHT	\$48.00
		STOCK - Building and Maintenanc	\$1,060.80
	Total		\$1,108.80
	165277	AC2T-INE-ICE MACHINE INOP	\$175.24

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ISI COMMERCIAL REFRI	165277	GENERAL SUPPLIE-FREIGHT	\$11.71
	Total		\$186.95
	165277	AC2T-HHS-ICE MACHINE INOP AGAI	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$156.22
	Total		\$176.22
	165277	AC2T-HHS-ICE MACHINE INOP AGAI	(\$87.20)
	Total		(\$87.20)
	165422	GENERAL SUPPLIE-FREIGHT	\$20.00
		STOCK - Building and Maintenanc	\$1,352.10
	Total		\$1,372.10
	165422	AC2R-LHSK-445926-CLEAN & SERVI	\$2,931.25
	Total		\$2,931.25
	165422	2R DUM-athletic ice maker not	\$3,457.60
		GENERAL SUPPLIE-FREIGHT	\$150.00
	Total		\$3,607.60
	165422	AC2R - DUM - RM 1200/1210 ICE	\$150.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,890.28
	Total		\$2,040.28
	165495	AC2R - RBE - ice machine is no	\$150.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,890.22
	Total		\$2,040.22
	165495	KI2R-CSE-454791-REPAIR WALK IN	\$252.25
	Total		\$252.25
	165544	AC2T - HHS9 - PIZZA HUT OVEN I	\$274.07
	Total		\$274.07
	165904	AC2P - DOE - ice machine in te	\$16.70
		SUPPLIES-MAINTENANCE-BUILDING	\$326.01
	Total		\$342.71
	165904	GENERAL SUPPLIE-FREIGHT	\$24.00
		STOCK - Building and Maintenanc	\$532.80
	Total		\$556.80
	165904	AC2P - FMHS - Red Light on th	\$16.00

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ISI COMMERCIAL REFRI	165904	SUPPLIES-MAINTENANCE-BUILDING	\$87.20
	Total		\$103.20
	165904	AC2P - FMHS - Need to water fil	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$326.01
	Total		\$342.01
	165962	Building and Maintenance Produ	\$3,776.27
	Total		\$3,776.27
	165962	AC2T - HVE - ice machine is le	\$85.00
		SUPPLIES-MAINTENANCE-BUILDING	\$2,068.63
	Total		\$2,153.63
	165962	AC2P - TCE - Ice machine occas	\$325.67
	Total		\$325.67
	166045	Child Nutrition	\$3,195.62
	Total		\$3,195.62
	166084	AC2T - BOE - ICE MACHINE NOT P	\$85.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,904.78
	Total		\$1,989.78
	166084	Building and Maintenance Produ	\$1,486.70
	Total		\$1,486.70
	166245	GENERAL SUPPLIE-FREIGHT	\$32.23
		STOCK - Building and Maintenanc	\$1,075.16
	Total		\$1,107.39
	166245	AC2T - GRM - ICE MACHINE KEEPS	\$13.71
		SUPPLIES-MAINTENANCE-BUILDING	\$194.79
	Total		\$208.50
	166245	AC2T - BOE - ICE MACHINE NOT W	\$16.21
		SUPPLIES-MAINTENANCE-BUILDING	\$286.43
	Total		\$302.64
	166245	AC2T - BOE - ICE MACHINE NOT W	(\$16.21)
		SUPPLIES-MAINTENANCE-BUILDING	(\$286.43)
	Total		(\$302.64)
	166507	KI2P - MCE - Walk in fridge an	\$146.32

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ISI COMMERCIAL REFRI

Total		\$146.32
166507	STOCK - Building and Mainten	\$549.77
Total		\$549.77
166639	Child Nutrition	\$5,940.22
Total		\$5,940.22
166686	GENERAL SUPPLIE-FREIGHT	\$17.72
	STOCK - Building and Mainten	\$189.72
Total		\$207.44
166819	AC2R - LAE - Ice Machine in up	\$16.00
	SUPPLIES-MAINTENANCE-BUILDING	\$4,779.20
Total		\$4,795.20
166866	GENERAL SUPPLIE-FREIGHT	\$80.00
	STOCK - Building and Mainten	\$1,658.17
Total		\$1,738.17
166923	2Q-ICE MACHINE SCHOOL	\$20.00
Total		\$20.00
166923	2Q-ICE MACHINE SCHOOL	\$20.00
Total		\$20.00
166923	2Q-ICE MACHINE SCHOOL	\$25.00
Total		\$25.00
167044	GENERAL SUPPLIE-FREIGHT	\$16.50
	STOCK - Building and Mainten	\$464.07
Total		\$480.57
167044	GENERAL SUPPLIE-FREIGHT	\$60.00
	STOCK - Building and Mainten	\$1,060.80
Total		\$1,120.80
167044	KI2R - VRE - ICE MACHINE NEEDS	\$100.00
	SUPPLIES-MAINTENANCE-BUILDING	\$2,151.47
Total		\$2,251.47
167274	GENERAL SUPPLIE-FREIGHT	\$19.27
	STOCK - Building and Mainten	\$565.20
Total		\$584.47

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ISI COMMERCIAL REFRI	167274	AC2T - GRM - ICE MACHINE NOT W	\$150.00
		SUPPLIES-MAINTENANCE-BUILDING	\$3,166.46
	Total		\$3,316.46
	167437	GENERAL SUPPLIE-FREIGHT	\$21.00
		STOCK - Building and Mainten	\$560.60
	Total		\$581.60
	167437	AC2T - HHS - New field house:	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$260.28
	Total		\$276.28
	168060	Child Nutrition	\$3,282.43
	Total		\$3,282.43
	167714	GENERAL SUPPLIE-FREIGHT	\$16.00
		STOCK - Building and Mainten	\$558.64
	Total		\$574.64
	167714	AC2P - LAM - piece from the i	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$366.97
	Total		\$386.97
	167714	AC2T - GRM - ice machine in at	\$12.50
		SUPPLIES-MAINTENANCE-BUILDING	\$161.44
	Total		\$173.94
	168060	AC2T - CAE - NEED NEW ICE MACH	\$150.00
		SUPPLIES-MAINTENANCE-BUILDING	\$2,515.55
	Total		\$2,665.55
	168060	KI2T - HHS9 - there is a water	\$157.52
	Total		\$157.52
	168245	GENERAL SUPPLIE-FREIGHT	\$26.00
		STOCK - Building and Mainten	\$244.20
	Total		\$270.20
	168245	GENERAL SUPPLIE-FREIGHT	\$22.51
		STOCK - Building and Mainten	\$189.72
	Total		\$212.23
	168245	GENERAL SUPPLIE-FREIGHT	\$48.00
		STOCK - Building and Mainten	\$992.07

LEWISVILLE ISD CHECK REGISTER
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ISI COMMERCIAL REFRI

Total		\$1,040.07
168375	GENERAL SUPPLIE-FREIGHT	\$19.18
	STOCK - Building and Maintenanc	\$148.00
Total		\$167.18
168375	AC29 - DOM - ice machine in at	\$12.50
	SUPPLIES-MAINTENANCE-BUILDING	\$152.54
Total		\$165.04
168375	AC2T-HVE-ICE MACHINE IS LEAKIN	\$70.44
Total		\$70.44
168375	AC2T - BOE - ICE MACHINE NOT W	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$67.17
Total		\$67.17
168375	AC2T - POE - ICE MACHINE NOT P	\$14.76
	SUPPLIES-MAINTENANCE-BUILDING	\$236.10
Total		\$250.86
168375	AC2T - POE - ICE MACHINE NOT P	(\$14.76)
	SUPPLIES-MAINTENANCE-BUILDING	(\$31.50)
Total		(\$46.26)
168375	AC2T - POE - ICE MACHINE NOT P	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$66.67
Total		\$66.67
168375	AC2R - LHSK - My ice machine t	\$358.42
Total		\$358.42
168375	AC2R - LLC - INSTALL AND MOVE	\$266.85
Total		\$266.85
168375	AC2T - HHS9 - there is a water	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$207.00
Total		\$207.00
168375	AC2R - HDE - Ice machine appea	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$76.87
Total		\$76.87
168375	AC2R - 466864 - LHS Clean & Se	\$2,512.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ISI COMMERCIAL REFRI

Total		\$2,512.50
168436	AC2P - MHS - ICE MACHINE IN AT	\$4,232.67
Total		\$4,232.67
168492	2T-GRM-ICE MACHINE IS INOP	\$108.66
Total		\$108.66
168492	AC2P - GRE - Ice machine not w	\$343.50
Total		\$343.50
168492	AC2P - GRE - Ice machine not w	(\$16.58)
Total		(\$16.58)
168492	KI2P - SRM - large ice machine	\$188.77
Total		\$188.77
168492	KI2P - SRM - large ice machine	(\$17.26)
Total		(\$17.26)
168492	AC2T - HHS - New field house:	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$66.54
Total		\$66.54
168702	GENERAL SUPPLIE-FREIGHT	\$26.00
	STOCK - Building and Maintenanc	\$560.60
Total		\$586.60
168702	AC2T - PCE - the door on our i	\$16.00
	SUPPLIES-MAINTENANCE-BUILDING	\$160.50
Total		\$176.50
168820	KI2R-VIE-474889- LEAK IN WALK	\$610.50
Total		\$610.50
168770	AC2R - VIE - New Sonic Ice mak	\$16.00
	SUPPLIES-MAINTENANCE-BUILDING	\$214.40
Total		\$230.40
169008	Child Nutrition	\$1,212.28
Total		\$1,212.28
169008	Child Nutrition	\$1,212.28
Total		\$1,212.28

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ISI COMMERCIAL REFRI	168915	GENERAL SUPPLIE-FREIGHT	\$24.00
		STOCK - Building and Mainten	\$691.68
	Total		\$715.68
	168915	KI2T - HHS - Preventative main	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$193.17
	Total		\$209.17
	169141	KI2R-476299-LHSK-REPAIR REFRIG	\$298.00
	Total		\$298.00
	169049	KI2P - SRM - large ice machine	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$164.46
	Total		\$180.46
	169049	KI2T - MKM - Preventative main	\$19.95
		SUPPLIES-MAINTENANCE-BUILDING	\$264.69
	Total		\$284.64
	169049	GENERAL SUPPLIE-FREIGHT	\$36.00
		STOCK - Building and Mainten	\$2,543.32
	Total		\$2,579.32
	169141	GENERAL SUPPLIE-FREIGHT	\$16.50
		STOCK - Building and Mainten	\$189.72
	Total		\$206.22
	169141	GENERAL SUPPLIE-FREIGHT	(\$36.00)
		STOCK - Building and Mainten	(\$2,543.32)
	Total		(\$2,579.32)
	169141	GENERAL SUPPLIE-FREIGHT	\$36.00
		STOCK - Building and Mainten	\$2,543.32
	Total		\$2,579.32
	169141	AC2T - TCHS - Preventative mai	\$12.50
		SUPPLIES-MAINTENANCE-BUILDING	\$176.46
	Total		\$188.96
	169205	KI2R-LHSK-476229-REPL WALK-IN	\$4,212.00
	Total		\$4,212.00
	169328	KI2R-DELAY MS-476828-REPLACE W	\$4,911.00

LEWISVILLE ISD CHECK REGISTER
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ISI COMMERCIAL REFRI	Total		\$4,911.00
	169328	AC2T - HHS - PM ON ICE MACHINE	\$93.56
	Total		\$93.56
	169328	STOCK - Building and Mainten	\$189.72
	Total		\$189.72
	169328	AC2R - WAQW - yellow light sho	\$12.50
		SUPPLIES-MAINTENANCE-BUILDING	\$330.87
	Total		\$343.37
	169560	AC2P-WZ-471026-PM ICE MACHINES	\$18,006.25
	Total		\$18,006.25
	169508	KI2P - LAM - freezer has been	\$21.95
		SUPPLIES-MAINTENANCE-BUILDING	\$450.65
	Total		\$472.60
	169508	GENERAL SUPPLIE-FREIGHT	\$18.00
		STOCK - Building and Mainten	\$840.80
Total		\$858.80	
169508	AC2P - WEE - ICE MACHINE LID I	\$16.00	
	SUPPLIES-MAINTENANCE-BUILDING	\$101.00	
Total		\$117.00	
Total			\$155,093.40
ISLAMIC ASSOCIATION	395863	GB Customer ID 199 Bill #1888	\$250.00
	Total		\$250.00
Total			\$250.00
ISOM, TOMMY	379722	Reimbursements	\$60.00
	Total		\$60.00
Total			\$60.00
ISTATION.COM	383429	Instructional and Curriculum	\$410,726.00
	Total		\$410,726.00
	385807	Instructional and Curriculum	\$46.79
	Total		\$46.79
Total			\$410,772.79
ISTE	164394	Memberships-Registrations	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ISTE	Total		\$115.00
	165305	ISTE-U Digital Citizenship Onl	\$186.00
	Total		\$186.00
	165305	ISTE-U Digital Citizenship Onl	\$186.00
	Total		\$186.00
	165305	ISTE-U Digital Citizenship Onl	\$186.00
	Total		\$186.00
	165305	ISTE-U Digital Citizenship Onl	\$186.00
	Total		\$186.00
	165305	ISTE-U Digital Citizenship Onl	\$186.00
	Total		\$186.00
	165305	ISTE-U Digital Citizenship Onl	\$186.00
	Total		\$186.00
	165305	ISTE-U Digital Citizenship Onl	\$186.00
	Total		\$186.00
	165305	ISTE-U Digital Citizenship Onl	\$249.00
	Total		\$249.00
	165305	ISTE-U Digital Citizenship Onl	\$249.00
	Total		\$249.00
	165305	ISTE-U Digital Citizenship Onl	\$249.00
	Total		\$249.00
	165305	ISTE-U Digital Citizenship Onl	\$249.00
	Total		\$249.00
	167087	Memberships-Registrations - A.	\$125.00
	Total		\$125.00
	167395	Memberships-Registrations - J.	\$115.00
	Total		\$115.00
	167461	Memberships-Registrations - A.	\$125.00
	Total		\$125.00
	167461	Memberships-Registrations - B.	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ISTE	Total		\$125.00
	167461	Memberships-Registrations - M.	\$125.00
	Total		\$125.00
Total			\$3,091.00
IT'S YOUR SPICE FUND	386563	Fundraising-WATSON	\$75.20
	Total		\$75.20
Total			\$75.20
IVY, RANDY	383136	Game Officials	\$140.00
	Total		\$140.00
	384962	Game Officials	\$140.00
	Total		\$140.00
	385227	Game Officials	\$225.00
	Total		\$225.00
Total			\$505.00
IWASE, YOSHIMICHI	380025	Game Officials	\$100.00
	Total		\$100.00
	381281	Game Officials	\$120.00
	Total		\$120.00
	382796	Game Officials	\$85.00
	Total		\$85.00
	398431	Game Officials	\$135.00
	Total		\$135.00
Total			\$440.00
IXL LEARNING INC	165036	Instructional and Curriculum	\$249.00
	Total		\$249.00
	165036	Instructional and Curriculum	\$49.00
	Total		\$49.00
	165200	Technology-(MAGIC)	\$2,875.00
	Total		\$2,875.00
	165259	Instructional and Curriculum	\$6,400.00
	Total		\$6,400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

IXL LEARNING INC	166545	Technology-(MAGIC)	\$1,375.00
	Total		\$1,375.00
	166618	Technology-(MAGIC)	\$602.00
	Total		\$602.00
	166972	Instructional and Curriculum	\$249.00
	Total		\$249.00
	167825	Instructional and Curriculum	\$349.00
	Total		\$349.00
	168355	Instructional and Curriculum-K	\$599.00
	Total		\$599.00
Total			\$12,747.00
J & S TESTING	393352	IN2Q-STAGE 1 TEST ON FUEL PUMP	\$325.00
	Total		\$325.00
Total			\$325.00
J BRANDT RECOGNITION	168390	Professional Services	\$18,510.88
	Total		\$18,510.88
	168613	Awards, Trophies, Plaques and	\$63.75
	Total		\$63.75
	168613	MISC CONTR SERV-GENERAL	\$15.00
		Professional Services	\$63.75
	Total		\$78.75
Total			\$18,653.38
J TAYLOR EDUCATION	379723	Instructional and Curriculum	\$476.85
	Total		\$476.85
	380026	Instructional and Curriculum	\$420.75
	Total		\$420.75
	380026	Instructional and Curriculum	\$2,012.40
	Total		\$2,012.40
	381282	Professional Development	\$425.00
	Total		\$425.00
	381282	Instructional and Curriculum	\$360.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

J TAYLOR EDUCATION

Total		\$360.00
381709	Instructional and Curriculum	\$110.00
Total		\$110.00
382497	Instructional and Curriculum	\$84.00
Total		\$84.00
382497	Instructional and Curriculum	\$42.00
Total		\$42.00
382797	Instructional and Curriculum	\$81.00
Total		\$81.00
382797	Instructional and Curriculum	\$700.00
Total		\$700.00
382797	Instructional and Curriculum	\$151.30
Total		\$151.30
382797	Instructional and Curriculum	\$109.00
Total		\$109.00
382797	Instructional and Curriculum	\$219.60
Total		\$219.60
382797	PROFESSIONAL SPEAKER	\$500.00
Total		\$500.00
383137	Instructional and Curriculum	\$28.00
Total		\$28.00
383137	Instructional and Curriculum	\$176.00
Total		\$176.00
383430	Professional Development	\$1,500.00
Total		\$1,500.00
383430	Instructional and Curriculum	\$102.00
Total		\$102.00
383430	Instructional and Curriculum	\$410.00
Total		\$410.00
383430	Instructional and Curriculum	\$36.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

J TAYLOR EDUCATION

Total		\$36.00
383430	Instructional and Curriculum	\$397.80
Total		\$397.80
383941	Instructional and Curriculum	\$592.00
Total		\$592.00
384460	GT SUPPLIES	\$196.00
Total		\$196.00
384779	Instructional and Curriculum	\$654.50
Total		\$654.50
384779	Instructional and Curriculum	\$597.60
Total		\$597.60
385506	Instructional and Curriculum	\$1,031.00
Total		\$1,031.00
385506	Instructional and Curriculum	\$303.00
Total		\$303.00
385506	Instructional and Curriculum	\$160.00
Total		\$160.00
386564	Instructional and Curriculum	\$79.20
Total		\$79.20
387501	Instructional and Curriculum	\$82.80
Total		\$82.80
388381	Instructional and Curriculum	\$22.00
Total		\$22.00
388619	Instructional and Curriculum	\$28.00
Total		\$28.00
389315	Instructional and Curriculum	\$4,990.00
Total		\$4,990.00
389554	Instructional and Curriculum	\$1,887.50
Total		\$1,887.50
389994	Memberships-Registrations	\$149.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

J TAYLOR EDUCATION

Total		\$149.00
390472	Memberships-Registrations	\$248.00
Total		\$248.00
390685	Instructional and Curriculum	\$100.00
Total		\$100.00
390978	Memberships-Registrations	\$99.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$149.00
Total		\$248.00
391139	Professional Development	\$99.00
Total		\$99.00
390978	Memberships-Registrations	\$248.00
Total		\$248.00
391139	Instructional and Curriculum	\$89.00
Total		\$89.00
391342	Instructional and Curriculum	\$1,028.00
Total		\$1,028.00
391342	Memberships-Registrations	\$1,946.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$139.00
Total		\$2,085.00
391891	TEACHING SUPPLIES	\$188.00
Total		\$188.00
391891	Instructional and Curriculum	\$150.00
Total		\$150.00
391891	Professional Development	\$149.00
Total		\$149.00
393764	Instructional and Curriculum	\$195.00
Total		\$195.00
391891	Instructional and Curriculum	\$36.90
Total		\$36.90
392300	Memberships-Registrations	\$178.00
Total		\$178.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

J TAYLOR EDUCATION	392545	GENERAL SUPPLIE-ADVANCED ACADE	\$51.03
		Instructional and Curriculum	\$0.97
		READING MATERIA-ADVANCED ACADE	\$48.00
	Total		\$100.00
	392545	Instructional and Curriculum	\$42.00
	Total		\$42.00
	392545	Instructional and Curriculum	\$28.00
	Total		\$28.00
	392545	Instructional and Curriculum	\$50.00
	Total		\$50.00
	392545	Instructional and Curriculum	\$119.70
	Total		\$119.70
	392799	Instructional and Curriculum	\$169.00
	Total		\$169.00
	394129	Memberships-Registrations	\$175.00
	Total		\$175.00
	393764	Memberships-Registrations	\$175.00
	Total		\$175.00
	394514	Instructional and Curriculum	\$266.40
	Total		\$266.40
	394514	Instructional and Curriculum	\$132.30
	Total		\$132.30
	394997	Memberships-Registrations	\$139.00
	Total		\$139.00
	394997	Professional Development	\$350.00
	Total		\$350.00
	396235	MISC OPERATING-GENERAL	\$200.00
		Professional Development	\$150.00
	Total		\$350.00
	395190	Memberships-Registrations	\$139.00
	Total		\$139.00

LEWISVILLE ISD CHECK REGISTER
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J TAYLOR EDUCATION	395190	EMPLOYEE TRAVEL-STAFF DEVELOPM	\$1,043.00
		Professional Development	\$298.00
	Total		\$1,341.00
	395190	Professional Development	\$315.00
	Total		\$315.00
	395728	Memberships-Registrations	\$175.00
	Total		\$175.00
	395983	Professional Development	\$175.00
	Total		\$175.00
	398432	Instructional and Curriculum	\$1,405.80
	Total		\$1,405.80
	398015	Instructional and Curriculum	\$366.00
	Total		\$366.00
	398283	Instructional and Curriculum	\$50.00
	Total		\$50.00
	398594	Instructional and Curriculum -	\$44.00
	Total		\$44.00
	398594	Instructional and Curriculum	\$774.35
	Total		\$774.35
Total			\$31,037.75
J W PEPPER AND SON I	164315	Instructional and Curriculum	\$221.94
	Total		\$221.94
	164383	Instructional and Curriculum	\$197.74
	Total		\$197.74
	164383	Instructional and Curriculum	\$309.59
	Total		\$309.59
	164652	Instructional and Curriculum	\$122.99
	Total		\$122.99
	164652	Instructional and Curriculum	\$64.94
	Total		\$64.94
	164652	Instructional and Curriculum	\$199.09

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

J W PEPPER AND SON I

Total		\$199.09
164652	Instructional and Curriculum	\$22.49
Total		\$22.49
164976	Instructional and Curriculum	\$78.75
Total		\$78.75
164976	Instructional and Curriculum	\$303.65
Total		\$303.65
164976	Instructional and Curriculum	\$198.00
Total		\$198.00
165087	Instructional and Curriculum	\$373.40
Total		\$373.40
165087	Instructional and Curriculum	\$20.50
Total		\$20.50
165087	Instructional and Curriculum	\$50.00
Total		\$50.00
165087	Instructional and Curriculum	\$77.84
Total		\$77.84
165087	Instructional and Curriculum	\$2.50
Total		\$2.50
165164	Instructional and Curriculum	\$125.00
Total		\$125.00
165164	Instructional and Curriculum	\$75.98
Total		\$75.98
165164	Instructional and Curriculum	\$154.99
Total		\$154.99
165245	Instructional and Curriculum	\$234.96
Total		\$234.96
165245	Instructional and Curriculum	\$114.70
Total		\$114.70
165245	Instructional and Curriculum	\$18.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

J W PEPPER AND SON I

Total		\$18.80
165245	Performing and Fine Arts	\$263.94
Total		\$263.94
165293	Instructional and Curriculum	\$22.50
Total		\$22.50
165293	Instructional and Curriculum	\$23.50
Total		\$23.50
165372	Instructional and Curriculum	\$53.99
Total		\$53.99
165372	Performing and Fine Arts	\$33.75
Total		\$33.75
165372	Instructional and Curriculum	\$146.99
Total		\$146.99
165372	Instructional and Curriculum	\$43.99
Total		\$43.99
165372	Instructional and Curriculum	\$217.99
Total		\$217.99
165372	Instructional and Curriculum	\$15.99
Total		\$15.99
165438	#3291713 DIG IT! TEACHER EDITI	\$198.95
Total		\$198.95
165574	#3291713 DIG IT! TEACHER EDITI	\$99.95
Total		\$99.95
165657	GENERAL SUPPLIE-DRAMA CLUB	\$61.80
	Performing and Fine Arts	\$700.00
Total		\$761.80
165704	Instructional and Curriculum	\$313.99
Total		\$313.99
165920	Instructional and Curriculum	\$42.00
Total		\$42.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

J W PEPPER AND SON I	165920	Instructional and Curriculum	\$577.49
	Total		\$577.49
	165984	Instructional and Curriculum	\$58.50
	Total		\$58.50
	166109	Performing and Fine Arts	\$413.49
	Total		\$413.49
	166109	Instructional and Curriculum	\$176.73
	Total		\$176.73
	166263	Instructional and Curriculum	\$97.97
	Total		\$97.97
	166462	Performing and Fine Arts	\$18.00
	Total		\$18.00
	166462	Performing and Fine Arts	\$15.00
	Total		\$15.00
	166520	Performing and Fine Arts	\$224.99
	Total		\$224.99
	166520	Instructional and Curriculum	\$128.71
	Total		\$128.71
	166520	Instructional and Curriculum	\$514.57
	Total		\$514.57
	166520	Instructional and Curriculum	\$19.99
	Total		\$19.99
	166591	Performing and Fine Arts	\$133.13
	Total		\$133.13
	166591	Performing and Fine Arts	\$67.85
	Total		\$67.85
	166710	Instructional and Curriculum	\$95.84
	Total		\$95.84
	166710	Instructional and Curriculum	\$180.00
	Total		\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

J W PEPPER AND SON I	166831	Instructional and Curriculum	\$186.48
	Total		\$186.48
	166831	Instructional and Curriculum	\$47.97
	Total		\$47.97
	166883	Instructional and Curriculum	\$72.49
	Total		\$72.49
	167211	Performing and Fine Arts	\$383.99
	Total		\$383.99
	167211	Instructional and Curriculum/B	\$172.99
	Total		\$172.99
	167299	EXPEND-AGENCY FUNDS	\$316.70
		Instructional and Curriculum	\$161.99
	Total		\$478.69
	167583	Instructional and Curriculum	\$5.70
	Total		\$5.70
	167506	Instructional and Curriculum	\$281.00
	Total		\$281.00
	167583	Instructional and Curriculum	\$692.29
	Total		\$692.29
	167583	Instructional and Curriculum	\$53.49
	Total		\$53.49
	167583	Instructional and Curriculum	\$247.65
	Total		\$247.65
	168134	Instructional and Curriculum	\$48.00
	Total		\$48.00
	168396	GENERAL SUPPLIE-GENERAL	\$248.36
	Total		\$248.36
	168396	Instructional and Curriculum/B	\$158.00
	Total		\$158.00
	168554	Instructional and Curriculum/B	\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

J W PEPPER AND SON I

Total		\$90.00
168743	Instructional and Curriculum	\$645.00
Total		\$645.00
168943	Instructional and Curriculum	\$540.23
Total		\$540.23
168943	Instructional and Curriculum	\$3.80
Total		\$3.80
168943	Instructional and Curriculum	\$26.99
Total		\$26.99
168943	Instructional and Curriculum	\$22.50
Total		\$22.50
168943	Instructional and Curriculum	\$21.50
Total		\$21.50
168943	Instructional and Curriculum	\$22.50
Total		\$22.50
168943	Instructional and Curriculum	\$204.91
Total		\$204.91
168943	Instructional and Curriculum	\$99.95
Total		\$99.95
168943	Instructional and Curriculum	\$34.99
Total		\$34.99
168982	Instructional and Curriculum	\$16.94
Total		\$16.94
168943	Instructional and Curriculum	\$328.05
Total		\$328.05
169019	Instructional and Curriculum	\$32.24
Total		\$32.24
169297	Instructional and Curriculum	\$597.89
Total		\$597.89
169522	Instructional and Curriculum	\$52.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

J W PEPPER AND SON I	Total		\$52.98
	169522	Instructional and Curriculum	\$1,216.80
	Total		\$1,216.80
	169522	Instructional and Curriculum	\$33.75
	Total		\$33.75
	169522	Instructional and Curriculum	\$40.45
	Total		\$40.45
Total			\$15,038.01
JACKSON, ADRIAN K	383431	JAMF NATION USER CONFERENCE-A.	\$919.61
	Total		\$919.61
Total			\$919.61
JACKSON, BARRY D	384646	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
JACKSON, BRIAN	385228	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
JACKSON, BRITTANY B	384647	Refunds Brittany B Jackson	\$108.75
	Total		\$108.75
Total			\$108.75
JACKSON, CHRISTOPHER	385808	Game Officials	\$105.00
	Total		\$105.00
	386565	Game Officials	\$115.00
	Total		\$115.00
	388620	Game Officials	\$165.00
	Total		\$165.00
Total			\$385.00
JACKSON, NORMA RUTH	381710	Consulting Services	\$750.00
	Total		\$750.00
	383727	Consulting Services	\$750.00
	Total		\$750.00
	384963	Consulting Services	\$750.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JACKSON, NORMA RUTH	Total		\$750.00
	387082	Consulting Services	\$750.00
	Total		\$750.00
	393963	Consulting Services	\$750.00
	Total		\$750.00
	397650	Consulting Services	\$750.00
	Total		\$750.00
Total			\$4,500.00
JACKSON, PAUL	385507	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
JACKSON, RACHEL	396104	Refunds - Library Book Fees	\$35.00
	Total		\$35.00
Total			\$35.00
JACKSON, SAVANNAH	395515	Awards, Trophies, Plaques and	\$200.00
	Total		\$200.00
	395515	Awards, Trophies, Plaques and	\$300.00
	Total		\$300.00
Total			\$500.00
JACKSON, TAMILYNN F	384964	Reimbursements	\$160.00
	Total		\$160.00
Total			\$160.00
JACKSON-HIRSH INC	382798	Instructional and Curriculum	\$235.90
	Total		\$235.90
	397414	Instructional and Curriculum	\$96.49
	Total		\$96.49
	397651	Instructional and Curriculum	\$205.29
	Total		\$205.29
Total			\$537.68
JACOB, GREG	380027	Game Officials	\$95.00
	Total		\$95.00
	380786	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JACOB, GREG	Total		\$135.00
	381042	Game Officials	\$135.00
	Total		\$135.00
	381913	Game Officials	\$135.00
	Total		\$135.00
	382130	Game Officials	\$135.00
	Total		\$135.00
	382799	Game Officials	\$85.00
	Total		\$85.00
	383432	Game Officials	\$115.00
	Total		\$115.00
	383942	Game Officials	\$120.00
	Total		\$120.00
	Total		\$955.00
JACOB, MIKAYLA L	381283	Reimbursements	\$40.82
	Total		\$40.82
	383433	Reimbursements	\$90.03
	Total		\$90.03
	385508	Reimbursements	\$108.36
	Total		\$108.36
	386566	Reimbursements	\$42.65
	Total		\$42.65
	391646	Reimbursements	\$43.62
	Total		\$43.62
	Total		\$325.48
JACOBS, JOSHUA I	380028	Game Officials	\$55.00
	Total		\$55.00
	380543	Game Officials	\$85.00
	Total		\$85.00
	381043	Game Officials	\$95.00
	Total		\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JACOBS, JOSHUA I	381711	Game Officials	\$85.00
	Total		\$85.00
	381711	Game Officials	\$85.00
	Total		\$85.00
	381914	Game Officials	\$120.00
	Total		\$120.00
	382339	Game Officials	\$85.00
	Total		\$85.00
	382800	Game Officials	\$120.00
	Total		\$120.00
	383434	Game Officials	\$120.00
	Total		\$120.00
Total			\$850.00
JACOBS, SHANTE	381515	Game Officials	\$85.00
	Total		\$85.00
	382498	Game Officials	\$85.00
	Total		\$85.00
	382801	Game Officials	\$120.00
	Total		\$120.00
	383138	Game Officials	\$120.00
	Total		\$120.00
Total			\$410.00
JACOBS, SHERYCE N	380029	Game Officials	\$95.00
	Total		\$95.00
	380029	Game Officials	\$100.00
	Total		\$100.00
	381284	Game Officials	\$135.00
	Total		\$135.00
	383139	Game Officials	\$95.00
	Total		\$95.00
	383435	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JACOBS, SHERYCE N

	Total	\$85.00
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	Total	\$510.00
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JACOBSEN, MICHELE D	380666	M. Jacobsen - Local Mileage Re	\$119.74
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	Total	\$119.74
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	383248	Reimbursements - M. Jacobsen -	\$39.99
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	Total	\$39.99
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	389177	M. Jacobsen - CTO Conference -	\$600.97
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	Total	\$600.97
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	389887	M. Jacobsen - TCEA Reimburseme	\$1,052.92
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	Total	\$1,052.92
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	394313	Reimbursements	\$119.88
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	Total	\$119.88
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	396757	Jacobsen - CTO Conf. Reimburse	\$693.84
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	Total	\$693.84
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	397025	M. Jacobsen - Local Mileage Re	\$414.09
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	Total	\$414.09
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	Total	\$3,041.43
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JACOBSEN, SCOTT P	382131	Reimbursements	\$36.90
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	Total	\$36.90
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	382131	Reimbursements	\$9.48
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	Total	\$9.48
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	386567	Reimbursements	\$40.93
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	Total	\$40.93
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	387502	Reimbursements	\$24.53
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	Total	\$24.53
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	389995	S. Jacobsen - TCEA Reimburseme	\$559.59
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	Total	\$559.59
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	392546	Reimbursements	\$32.71
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	Total	\$32.71
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	395191	Reimbursements	\$45.94
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JACOBSEN, SCOTT P	Total		\$45.94
Total			\$750.08
JACOBSON, JENNIFER	396758	Refunds	\$34.30
	Total		\$34.30
Total			\$34.30
JACQUES III, RICKY	385509	Game Officials	\$120.00
	Total		\$120.00
	385809	Game Officials	\$120.00
	Total		\$120.00
	386070	Game Officials	\$65.00
	Total		\$65.00
	387286	Game Officials	\$165.00
	Total		\$165.00
	387906	Game Officials	\$120.00
	Total		\$120.00
	388382	Game Officials	\$65.00
	Total		\$65.00
	389316	Game Officials	\$155.00
	Total		\$155.00
	390274	Game Officials	\$65.00
	Total		\$65.00
Total			\$875.00
JAFRI, KANZA	380271	Professional Services/DEBATE	\$100.00
	Total		\$100.00
	381285	Professional Services/DEBATE	\$125.00
	Total		\$125.00
	381712	Professional Services/DEBATE	\$150.00
	Total		\$150.00
	382499	Professional Services/DEBATE	\$100.00
	Total		\$100.00
	383436	Professional Services/DEBATE	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JAFRI, KANZA	Total		\$75.00
	383436	Professional Services/DEBATE	\$150.00
	Total		\$150.00
	385229	Professional Services/DEBATE	\$150.00
	Total		\$150.00
	388383	Professional Services/DEBATE	\$100.00
	Total		\$100.00
	391647	Professional Services/DEBATE	\$250.00
	Total		\$250.00
	Total		\$1,200.00
JAHNKE, TROY	380030	Athletics	\$180.00
	Total		\$180.00
	380544	Game Officials	\$230.00
	Total		\$230.00
	382340	Game Officials	\$230.85
	Total		\$230.85
	Total		\$640.85
JAMES, COLTON	384220	Security	\$562.50
	Total		\$562.50
	Total		\$562.50
JAMES, RHONDA	396610	Refunds	\$6.80
	Total		\$6.80
	Total		\$6.80
JAMES, STEVAN	392547	Game Officials	\$170.00
	Total		\$170.00
	393495	Game Officials	\$170.00
	Total		\$170.00
	394515	Game Officials	\$110.00
	Total		\$110.00
	Total		\$450.00
JAMF SOFTWARE LLC	383437	JAMF conference	\$1,798.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JAMF SOFTWARE LLC	Total		\$1,798.00
	393353	JAMF conf	\$799.00
	Total		\$799.00
	393353	JAMF conf	\$799.00
	Total		\$799.00
	393353	JAMF conf	\$799.00
	Total		\$799.00
Total			\$4,195.00
JAMIE VOLLMER INC	393765	Office Supplies	\$113.85
	Total		\$113.85
Total			\$113.85
JANES, JOSEPH	389068	MISC OPERATING-GENERAL	\$80.00
		Reimbursements	\$50.00
	Total		\$130.00
	389996	Travel	\$786.18
	Total		\$786.18
	390396	STUDENT MEAL ADVANCES	\$693.00
	Total		\$693.00
Total			\$1,609.18
JANNS NETCRAFT LLC	398771	Instructional and Curriculum	\$1,852.45
	Total		\$1,852.45
Total			\$1,852.45
JANOE, CHRISTINA	386071	Travel	\$384.00
	Total		\$384.00
	395516	Travel	\$44.54
	Total		\$44.54
Total			\$428.54
JARBOE, ANJA	382341	Reimbursements-JARBOE	\$21.00
		TRAVEL & SUBSIST-STUDENTS	\$122.50
	Total		\$143.50
	389682	Food - Meals, Meeting and FCS	\$640.00
	Total		\$640.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JARBOE, ANJA	390686	Reimbursements	\$48.86
	Total		\$48.86
Total			\$832.36
JARRETT, LAURA	390551	MISC OPERATING-SPECIAL EDUCATI	\$1,242.00
		Reimbursements	\$300.00
	Total		\$1,542.00
Total			\$1,542.00
JARVIS CHRISTIAN COL	388621	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$100.00
JARVIS, TERRI	393019	DUES-GENERAL	\$110.00
		Travel	\$837.50
	Total		\$947.50
Total			\$947.50
JASON A CLAPP DDS PA	392301	GB Customer ID 413 Bill #1648	\$142.00
	Total		\$142.00
Total			\$142.00
JASON'S DELI	381286	Food - Meals, Meeting and FCS	\$126.35
	Total		\$126.35
Total			\$126.35
JASONS DELI	379724	Food - Meals, Meeting and FCS	\$1,049.63
	Total		\$1,049.63
	379830	Food - Meals, Meeting and FCS	\$85.00
	Total		\$85.00
	380272	Food - Meals, Meeting and FCS	\$164.98
	Total		\$164.98
	380272	Food - Meals, Meeting and FCS	\$152.90
	Total		\$152.90
	380545	Food - Meals, Meeting and FCS	\$44.45
	Total		\$44.45
	381713	Food - Meals, Meeting and FCS	\$736.50
	Total		\$736.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JASONS DELI	382500	Food - Meals, Meeting and FCS	\$281.70
	Total		\$281.70
	382500	Food - Meals, Meeting and FCS	\$149.70
	Total		\$149.70
	382500	Food - Meals, Meeting and FCS	\$50.55
	Total		\$50.55
	382802	Food - Meals, Meeting and FCS	\$41.63
	Total		\$41.63
	382802	Food - Meals, Meeting and FCS	\$165.00
	Total		\$165.00
	383438	Food - Meals, Meeting and FCS	\$57.20
	Total		\$57.20
	383728	Food - Meals, Meeting and FCS	\$65.60
	Total		\$65.60
	384116	11-1-18 Lunch Mtg	\$107.16
	Total		\$107.16
	384116	11-1-18 Lunch Mtg	\$7.89
	Total		\$7.89
	384461	Athletics	\$109.85
	Total		\$109.85
	384461	Food - Meals, Meeting and FCS	\$44.63
	Total		\$44.63
	384780	Food - Meals, Meeting and FCS	\$240.00
	Total		\$240.00
	384965	Food - Meals, Meeting and FCS	\$125.00
	Total		\$125.00
	384965	Food - Meals, Meeting and FCS	\$243.38
		MISC OPERATING COSTS	\$158.86
	Total		\$402.24
	385230	Food - Meals, Meeting and FCS	\$118.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JASONS DELI

Total		\$118.95
385230	Special Education	\$225.98
Total		\$225.98
385510	Food - Meals, Meeting and FCS	\$150.00
Total		\$150.00
386568	CSS / Valerie's Retirement Par	\$127.15
Total		\$127.15
387083	Food - Meals, Meeting and FCS	\$696.84
Total		\$696.84
387083	Food - Meals, Meeting and FCS	\$255.56
Total		\$255.56
387287	Athletics	\$87.67
Total		\$87.67
387503	Food - Meals, Meeting and FCS	\$80.05
Total		\$80.05
388622	Food - Meals, Meeting and FCS	\$183.43
Total		\$183.43
388622	Food - Meals, Meeting and FCS-	\$116.95
Total		\$116.95
388622	Food - Meals, Meeting and FCS	\$154.08
Total		\$154.08
389069	Food - Meals, Meeting and FCS	\$1,788.67
Total		\$1,788.67
389069	Food - Meals, Meeting and FCS	\$113.18
Total		\$113.18
389069	Food - Meals, Meeting and FCS	\$61.25
Total		\$61.25
389069	Food - Meals, Meeting and FCS	\$400.00
Total		\$400.00
389317	Food - Meals, Meeting and FCS	\$37.56

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JASONS DELI

Total		\$37.56
389317	Food - Meals, Meeting and FCS	\$75.40
Total		\$75.40
389317	Food - Meals, Meeting and FCS	\$45.16
Total		\$45.16
389317	Food - Meals, Meeting and FCS	\$79.92
Total		\$79.92
389317	Food - Meals, Meeting and FCS	\$43.13
Total		\$43.13
389555	Food - Meals, Meeting and FCS	\$127.89
Total		\$127.89
389792	Counselor's Week lunch	\$23.47
Total		\$23.47
389792	Food - Meals, Meeting and FCS	\$105.80
Total		\$105.80
390275	Food - Meals, Meeting and FCS	\$180.00
Total		\$180.00
390687	Food - Meals, Meeting and FCS	\$128.47
Total		\$128.47
390687	Food - Meals, Meeting and FCS	\$229.98
Total		\$229.98
391140	Food - Meals, Meeting and FCS	\$59.68
Total		\$59.68
391140	Food - Meals, Meeting and FCS	\$185.73
Total		\$185.73
391140	Food - Meals, Meeting and FCS	\$22.76
Total		\$22.76
391140	Food - Meals, Meeting and FCS	\$79.72
Total		\$79.72
391140	Food - Meals, Meeting and FCS	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JASONS DELI

Total		\$75.00
391140	Food - Meals, Meeting and FCS/	\$254.89
Total		\$254.89
391892	Special Education	\$1,075.00
Total		\$1,075.00
391892	Special Education	\$100.00
Total		\$100.00
392085	Food - Meals, Meeting and FCS	\$413.40
Total		\$413.40
392085	Food - Meals, Meeting and FCS	\$85.62
Total		\$85.62
392302	Food - Meals, Meeting and FCS	\$101.09
Total		\$101.09
392548	Food - Meals, Meeting and FCS	\$85.67
Total		\$85.67
392548	Food - Meals, Meeting and FCS	\$78.41
Total		\$78.41
393020	Field Day Food - Meals, Meetin	\$275.00
Total		\$275.00
393020	Food - Meals, Meeting and FCS	\$228.84
Total		\$228.84
393195	Food - Meals, Meeting and FCS	\$382.60
Total		\$382.60
393195	Food - Meals, Meeting and FCS	\$60.18
Total		\$60.18
393496	Food - Meals, Meeting and FCS	\$1,344.04
Total		\$1,344.04
393496	Food - Meals, Meeting and FCS	\$125.00
Total		\$125.00
393766	Food - Meals, Meeting and FCS	\$85.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JASONS DELI

Total		\$85.48
393766	Food - Meals, Meeting and FCS	\$105.00
Total		\$105.00
393766	Food - Meals, Meeting and FCS	\$67.62
Total		\$67.62
393766	Food - Meals, Meeting and FCS	\$125.00
Total		\$125.00
393766	Food - Meals, Meeting and FCS	\$92.19
Total		\$92.19
394516	Athletics	\$51.71
Total		\$51.71
394516	Food - Meals, Meeting and FCS	\$50.00
Total		\$50.00
394516	Food - Meals, Meeting and FCS	\$81.42
Total		\$81.42
394516	Food - Meals, Meeting and FCS	\$108.85
Total		\$108.85
394516	BOX LUNCHESES	\$453.78
Total		\$453.78
394516	Food - Meals, Meeting and FCS	\$76.61
Total		\$76.61
394755	Food - Meals, Meeting and FCS	\$52.74
Total		\$52.74
394755	Food - Meals, Meeting and FCS	\$81.16
Total		\$81.16
394998	Food - Meals, Meeting and FCS	\$125.00
Total		\$125.00
394998	Food - Meals, Meeting and FCS-	\$165.34
Total		\$165.34
394998	Food - Meals, Meeting and FCS	\$1,600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JASONS DELI

Total		\$1,600.00
395192	Food - Meals, Meeting and FCS	\$534.68
Total		\$534.68
395192	Food - Meals, Meeting and FCS	\$310.00
Total		\$310.00
395517	Food - Meals, Meeting and FCS	\$250.00
Total		\$250.00
395354	Food - Meals, Meeting and FCS	\$415.40
Total		\$415.40
395354	Food - Meals, Meeting and FCS	\$314.33
	MISC OPERATING-GENERAL	\$30.00
Total		\$344.33
395354	Food - Meals, Meeting and FCS	\$400.00
Total		\$400.00
395354	Food - Meals, Meeting and FCS	\$349.64
Total		\$349.64
395518	Food - Meals, Meeting and FCS	\$944.26
Total		\$944.26
395518	Food - Meals, Meeting and FCS	\$256.92
Total		\$256.92
395518	Food - Meals, Meeting and FCS	\$60.00
	MISC OPERATING COSTS	\$0.03
Total		\$60.03
395518	Food - Meals, Meeting and FCS	\$64.39
Total		\$64.39
395729	Food - Meals, Meeting and FCS	\$481.21
Total		\$481.21
395729	Food - Meals, Meeting and FCS	\$226.22
Total		\$226.22
395729	CSS Retirement party for Kathy	\$127.87
Total		\$127.87

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JASONS DELI	396105	Food - Meals, Meeting and FCS	\$200.66
	Total		\$200.66
	396236	STEM CAMP	\$275.00
	Total		\$275.00
	396236	Food - Meals, Meeting and FCS	\$2,531.28
	Total		\$2,531.28
	396759	Food - Meals, Meeting and FCS	\$387.33
	Total		\$387.33
	396759	Food - Meals, Meeting and FCS	\$387.33
	Total		\$387.33
	396759	Food - Meals, Meeting and FCS	\$387.33
	Total		\$387.33
	396759	Athletics	\$53.03
	Total		\$53.03
	396877	Food - Meals, Meeting and FCS	\$82.91
	Total		\$82.91
	397415	Food - Meals, Meeting and FCS	\$134.59
	Total		\$134.59
	397415	Food - Meals, Meeting and FCS/	\$90.38
	Total		\$90.38
	397652	Food - Meals, Meeting and FCS	\$212.59
	Total		\$212.59
	397942	Food - Meals, Meeting and FCS	\$968.13
	Total		\$968.13
	397942	Food - Meals, Meeting and FCS	\$238.73
	Total		\$238.73
	397942	Food - Meals, Meeting and FCS	\$275.00
	Total		\$275.00
	397942	Food - Meals, Meeting and FCS	\$276.49
	Total		\$276.49

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JASONS DELI	397942	Food - Meals, Meeting and FCS	\$147.04
	Total		\$147.04
	397942	Food - Meals, Meeting and FCS	\$54.75
	Total		\$54.75
	397942	Food - Meals, Meeting and FCS	\$554.58
	Total		\$554.58
	397942	Food - Meals, Meeting and FCS	\$350.99
	Total		\$350.99
	397942	Food - Meals, Meeting and FCS	\$295.59
	Total		\$295.59
	398016	Food - Meals, Meeting and FCS	\$783.60
	Total		\$783.60
	398016	Food - Meals, Meeting and FCS	\$1,426.12
	Total		\$1,426.12
	398160	Food - Meals, Meeting and FCS	\$352.16
	Total		\$352.16
	398016	Food - Meals, Meeting and FCS	\$144.62
	Total		\$144.62
	398016	Food - Meals, Meeting and FCS	\$411.27
	Total		\$411.27
	398016	Food - Meals, Meeting and FCS	\$315.00
	Total		\$315.00
	398016	Food - Meals, Meeting and FCS	\$396.49
	Total		\$396.49
	398016	Food - Meals, Meeting and FCS	\$375.00
		MISC OPERATING COSTS	\$35.00
	Total		\$410.00
	398016	Food - Meals, Meeting and FCS	\$425.00
	Total		\$425.00
	398160	Food - Meals, Meeting and FCS	\$497.07

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JASONS DELI	Total		\$497.07
	398160	Food - Meals, Meeting and FCS	\$173.78
	Total		\$173.78
	398160	Food - Meals, Meeting and FCS	\$50.84
	Total		\$50.84
	398160	Food - Meals, Meeting and FCS	\$130.00
	Total		\$130.00
	398160	Food - Meals, Meeting and FCS	\$457.50
	Total		\$457.50
	398595	Food - Meals, Meeting and FCS	\$285.00
	Total		\$285.00
	398772	Food - Meals, Meeting and FCS	\$449.92
	Total		\$449.92
	398772	Food - Meals, Meeting and FCS	\$449.92
	Total		\$449.92
Total			\$37,899.65
JASPER, ROBERT L	380546	Game Officials	\$195.00
	Total		\$195.00
	382342	Game Officials	\$165.00
	Total		\$165.00
Total			\$360.00
JAYME, CHANA	383944	Memberships-Registrations	\$55.00
	Total		\$55.00
	394517	Performing and Fine Arts	\$57.00
	Total		\$57.00
Total			\$112.00
JD LYLES GUIDE SERVI	383032	Business Services	\$660.00
	Total		\$660.00
	393497	Business Services	\$800.00
	Total		\$800.00
Total			\$1,460.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JEA - JOURNALISM EDU	394314	Memberships-Registrations	\$130.00
	Total		\$130.00
Total			\$130.00
JEA/NSPA	164332	Memberships-Registrations-MILL	\$109.00
	Total		\$109.00
	164332	Memberships-Registrations-MILL	\$189.00
	Total		\$189.00
	165021	Memberships-Registrations/YEAR	\$69.00
	Total		\$69.00
	165193	Memberships-Registrations	\$224.00
	Total		\$224.00
	167018	Memberships-Registrations	\$99.00
	Total		\$99.00
	168162	Memberships-Registrations	\$2,050.00
	Total		\$2,050.00
	168641	Memberships-Registrations	\$375.00
	Total		\$375.00
	168641	Memberships-Registrations-HALE	\$1,500.00
	Total		\$1,500.00
	168641	Memberships-Registrations-HALE	\$2,000.00
	Total		\$2,000.00
Total			\$6,615.00
JEFF ISLER GOLF	165057	Athletics	\$2,490.00
	Total		\$2,490.00
	165222	Athletics	\$1,680.00
	Total		\$1,680.00
	165345	Athletics	\$2,490.00
	Total		\$2,490.00
	165761	Athletics	\$798.00
	Total		\$798.00
	169428	Athletics	\$2,262.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JEFF ISLER GOLF

Total **\$2,262.50**

Total **\$9,720.50**

JEFFERSON, PETRA 398773 Refunds \$100.00

Total **\$100.00**

Total **\$100.00**

JELCO 381714 2P-FMHS/MHS-INSTALL VOLLEYBALL \$2,550.00

Total **\$2,550.00**

383439 2Q - WO447615 - Arbor Crk Gym \$71,853.60

Total **\$71,853.60**

384462 2Q - WO447615 - Arbor Crk Gym \$14,587.30

Total **\$14,587.30**

387707 2Q - WO447615 - Arbor Crk Gym \$5,208.75

Total **\$5,208.75**

393498 2P-FWM-460989-REPAIR WATER DAM \$8,494.20

Total **\$8,494.20**

393498 2R-HUM-464295-INSTALL 5 LARGE \$467.50

Total **\$467.50**

Total **\$103,161.35**

JENKINS, ADRIAN 384966 Game Officials \$135.00

Total **\$135.00**

384966 Game Officials \$105.00

Total **\$105.00**

385810 Game Officials \$135.00

Total **\$135.00**

389318 Game Officials \$155.00

Total **\$155.00**

389556 Game Officials \$135.00

Total **\$135.00**

Total **\$665.00**

JENKINS, DANIELLE 381044 Game Officials \$60.00

Total **\$60.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JENKINS, DANIELLE	381915	Game Officials	\$60.00
	Total		\$60.00
	382132	Game Officials	\$115.00
	Total		\$115.00
	385231	Game Officials	\$115.00
	Total		\$115.00
	385811	Game Officials	\$105.00
	Total		\$105.00
	386569	Game Officials	\$120.00
	Total		\$120.00
	387504	Game Officials	\$120.00
	Total		\$120.00
Total			\$695.00
JENKINS, TEVYN	384221	Game Officials	\$65.00
	Total		\$65.00
	384648	Game Officials	\$120.00
	Total		\$120.00
	386570	Game Officials	\$105.00
	Total		\$105.00
	387084	Game Officials	\$115.00
	Total		\$115.00
	387505	Game Officials	\$120.00
	Total		\$120.00
	387907	Game Officials	\$115.00
	Total		\$115.00
Total			\$640.00
JENKINS-HARRINGTON,	391648	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
JENNINGS, PATRICIA	398774	Travel	\$575.43
	Total		\$575.43

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$575.43
JENSCHKE, CODY	386571	Reimbursements	\$279.00
	Total		\$279.00
	395519	Reimbursements	\$160.00
	Total		\$160.00
	397871	Reimbursements	\$135.00
	Total		\$135.00
Total			\$574.00
JENSCHKE, KAREN	380547	Reimbursements	\$39.79
	Total		\$39.79
	389997	Reimbursements	\$358.33
	Total		\$358.33
	395984	Reimbursements	\$210.81
	Total		\$210.81
Total			\$608.93
JEONG, MINHYE	398775	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
JESTER, MARK D	383945	Reimbursements	\$75.00
	Total		\$75.00
	392303	Reimbursements	\$75.00
	Total		\$75.00
	393499	Reimbursements	\$36.00
	Total		\$36.00
	393767	Reimbursements	\$46.00
	Total		\$46.00
	394999	Game Officials	\$116.00
	Total		\$116.00
Total			\$348.00
JESUIT COLLEGE PREP	387908	ENTRY FEE: FLOWER MOUND HS/GOL	\$893.33
		MISC OPERATING-GOLF	\$6.67
	Total		\$900.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$900.00
JEWISH FAMILY SERVIC	380548	Special Education	\$1,526.00
	Total		\$1,526.00
Total			\$1,526.00
JH DELIVERANCE INC	395864	STEM CAMP	\$295.00
	Total		\$295.00
Total			\$295.00
JIM GILL INC	391141	Instructional and Curriculum	\$4,250.00
	Total		\$4,250.00
	393500	Instructional and Curriculum	\$480.00
		READING MATERIALS	\$667.50
	Total		\$1,147.50
Total			\$5,397.50
JIMENEZ, ELIZABETH	398894	Refunds	\$15.97
	Total		\$15.97
Total			\$15.97
JIMENEZ, JOSE	380787	Game Officials	\$135.00
	Total		\$135.00
	380787	Game Officials	\$120.00
	Total		\$120.00
	381516	Game Officials	\$95.00
	Total		\$95.00
	382133	Game Officials	\$115.00
	Total		\$115.00
	383140	Game Officials	\$95.00
	Total		\$95.00
Total			\$560.00
JIMENEZ, MIRNA	380273	Travel	\$39.79
	Total		\$39.79
	397118	Travel	\$51.62
	Total		\$51.62
Total			\$91.41

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JIMENEZ, SARA	385812	Refunds	\$13.50
	Total		\$13.50
Total			\$13.50
JIMENEZ, VANNHYA Y	395730	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
JIMMY JOHN'S SANDWIC	383440	Food - Meals, Meeting and FCS	\$115.98
	Total		\$115.98
	389070	Food - Meals, Meeting and FCS	\$53.96
	Total		\$53.96
	389793	Food - Meals, Meeting and FCS	\$135.55
	Total		\$135.55
	390276	LUNCH	\$118.78
	Total		\$118.78
	390276	Food - Meals, Meeting and FCS	\$60.10
	Total		\$60.10
	390473	Food - Meals, Meeting and FCS	\$55.00
	Total		\$55.00
	391142	Food - Meals, Meeting and FCS	\$25.00
	Total		\$25.00
	395193	Food - Meals, Meeting and FCS	\$54.16
	Total		\$54.16
	395520	Kolbeck luncheon	\$49.48
	Total		\$49.48
	395521	Food - Meals, Meeting and FCS	\$52.49
	Total		\$52.49
	396410	Food - Meals, Meeting and FCS	\$64.39
	Total		\$64.39
Total			\$784.89
JJ&ZAK LLC	381045	Technology-(MAGIC)	\$1,099.00
	Total		\$1,099.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JJ&ZAK LLC	393768	Instructional and Curriculum	\$1,199.00
	Total		\$1,199.00
Total			\$2,298.00
JOHN BUNKER SANDS WE	379831	Field Trips	\$50.00
	Total		\$50.00
	379831	Field Trips	\$50.00
	Total		\$50.00
	380274	Field Trips	\$300.00
	Total		\$300.00
	380274	Field Trips	\$230.00
	Total		\$230.00
	384781	Lewisville High School Harmon	\$174.00
	Total		\$174.00
	388384	Field Trips	\$50.00
	Total		\$50.00
	390688	Field Trips	\$300.00
	Total		\$300.00
Total			\$1,154.00
JOHN F CLARK COMPANY	382803	2P-FMH-BASKETBALL GOAL WILL NO	\$688.00
	Total		\$688.00
	389319	2P-MHS-452381-REPLACE DAMAGED	\$4,317.00
	Total		\$4,317.00
Total			\$5,005.00
JOHN WILEY & SONS IN	381287	Instructional and Curriculum	\$3,073.67
	Total		\$3,073.67
Total			\$3,073.67
JOHN, JASON	380275	00-400	\$24.00
	Total		\$24.00
Total			\$24.00
JOHN, SHAJI	380031	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JOHNS, CHARLES	383441	Reimbursements	\$55.03
	Total		\$55.03
	385511	Reimbursements	\$64.14
	Total		\$64.14
	386572	Reimbursements	\$56.95
	Total		\$56.95
	388385	Reimbursements	\$52.75
	Total		\$52.75
	389998	Reimbursements	\$43.92
	Total		\$43.92
	391649	Reimbursements	\$56.13
	Total		\$56.13
	393021	Reimbursements	\$36.61
	Total		\$36.61
	395000	Reimbursements	\$19.52
	Total		\$19.52
	396411	Reimbursements	\$21.56
	Total		\$21.56
Total			\$406.61
JOHNSON FEED COMPANY	380788	CHICKEN CLUB-FOOD	\$57.50
	Total		\$57.50
	384222	SUNCOAST LARGE FLAKE SHAVINGS	\$405.00
	Total		\$405.00
	384463	CHICKEN CLUB-FOOD	\$57.50
	Total		\$57.50
	390689	SHAVINGS FOR AG TRAILERS	\$337.50
	Total		\$337.50
	393769	Equine Pellets for Denton Coun	\$59.50
	Total		\$59.50
	397119	Student Staff Forks - Ag Barn	\$72.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JOHNSON FEED COMPANY	Total		\$72.50
Total			\$989.50
JOHNSON PLASTICS	392549	Instructional and Curriculum	\$249.71
	Total		\$249.71
	392549	Instructional and Curriculum	\$3.37
	Total		\$3.37
Total			\$253.08
JOHNSON, AMY	380032	Instructional and Curriculum	\$106.93
	Total		\$106.93
	382501	Travel	\$121.70
	Total		\$121.70
	383946	Travel	\$91.45
	Total		\$91.45
	385512	Travel	\$97.89
	Total		\$97.89
	386573	Instructional and Curriculum	\$59.68
	Total		\$59.68
	388859	Travel	\$175.86
	Total		\$175.86
	390474	Travel	\$94.25
	Total		\$94.25
	392304	Travel	\$78.52
	Total		\$78.52
	395355	Travel	\$104.28
	Total		\$104.28
Total			\$930.56
JOHNSON, ANTHONY	387506	Game Officials	\$115.00
	Total		\$115.00
	388623	Game Officials	\$105.00
	Total		\$105.00
	389071	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JOHNSON, ANTHONY	Total		\$105.00
Total			\$325.00
JOHNSON, BOBBY	382134	Game Officials	\$165.00
	Total		\$165.00
	383141	Game Officials	\$130.00
	Total		\$130.00
Total			\$295.00
JOHNSON, BRYANT	387085	Game Officials	\$105.00
	Total		\$105.00
	389320	Game Officials	\$165.00
	Total		\$165.00
Total			\$270.00
JOHNSON, DANECIA	381046	Reimbursements	\$41.09
	Total		\$41.09
	383442	Reimbursements	\$15.21
	Total		\$15.21
	387086	Reimbursements	\$25.35
	Total		\$25.35
	391650	Reimbursements	\$29.48
	Total		\$29.48
	395731	Reimbursements	\$29.52
	Total		\$29.52
	396760	Reimbursements	\$33.87
	Total		\$33.87
Total			\$174.52
JOHNSON, DEANA R	386856	Travel	\$270.32
	Total		\$270.32
	386856	Travel	\$490.00
	Total		\$490.00
	391245	STUDENT MEAL ADVANCES	\$1,600.00
	Total		\$1,600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JOHNSON, DEANA R	392550	Reimbursements	\$64.47
	Total		\$64.47
Total			\$2,424.79
JOHNSON, GERALD	384223	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
JOHNSON, HOPE	398433	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
JOHNSON, JAMES R	385813	Game Officials	\$135.00
	Total		\$135.00
	386574	Game Officials	\$135.00
	Total		\$135.00
	388104	Game Officials	\$105.00
	Total		\$105.00
Total			\$375.00
JOHNSON, JEANNIE	380033	Travel	\$149.87
	Total		\$149.87
	382343	Travel	\$34.72
	Total		\$34.72
	382502	Travel	\$227.21
	Total		\$227.21
	384224	Travel	\$266.13
	Total		\$266.13
	386072	Travel	\$269.88
	Total		\$269.88
	387507	Travel	\$195.55
	Total		\$195.55
	389072	Travel	\$163.67
	Total		\$163.67
	390873	Travel	\$179.11

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JOHNSON, JEANNIE	Total		\$179.11
	392305	Travel	\$124.06
	Total		\$124.06
	394130	Travel	\$205.75
	Total		\$205.75
	394315	Travel	\$39.21
	Total		\$39.21
	395356	Travel	\$93.79
	Total		\$93.79
	Total		\$1,948.95
JOHNSON, JEROME	382344	Game Officials	\$60.00
	Total		\$60.00
	382804	Game Officials	\$60.00
	Total		\$60.00
	382804	Game Officials	\$60.00
	Total		\$60.00
	Total		\$180.00
JOHNSON, JESSE D	380276	Reimbursements	\$70.00
	Total		\$70.00
	Total		\$70.00
JOHNSON, JOSHUA	382805	Game Officials	\$115.00
	Total		\$115.00
	396412	Professional Services	\$318.00
	Total		\$318.00
	Total		\$433.00
JOHNSON, KEVAH	395985	Refunds	\$75.00
	Total		\$75.00
	Total		\$75.00
JOHNSON, KEVIN	380549	Game Officials	\$85.00
	Total		\$85.00
	381715	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JOHNSON, KEVIN	Total		\$120.00
Total			\$205.00
JOHNSON, LAMONTENEA	393022	Reimbursements	\$24.00
	Total		\$24.00
Total			\$24.00
JOHNSON, LAWRENCE D	380277	Reimbursements	\$70.00
	Total		\$70.00
	385814	Travel	\$99.94
	Total		\$99.94
	387909	Travel	\$36.13
	Total		\$36.13
Total			\$206.07
JOHNSON, LINDA	380550	Reimbursements	\$82.29
	Total		\$82.29
	383443	Reimbursements	\$142.15
	Total		\$142.15
	385815	Reimbursements	\$140.72
	Total		\$140.72
	386575	Reimbursements	\$110.92
	Total		\$110.92
	388386	Reimbursements	\$91.19
	Total		\$91.19
	390475	Reimbursements	\$128.81
	Total		\$128.81
	391651	Reimbursements	\$129.28
	Total		\$129.28
	393501	Reimbursements	\$112.51
	Total		\$112.51
	396761	Reimbursements	\$268.53
	Total		\$268.53
Total			\$1,206.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JOHNSON, LORI	396413	Refunds	\$45.63
	Total		\$45.63
Total			\$45.63
JOHNSON, MERCEDES R.	397872	Special Education	\$3,000.00
	Total		\$3,000.00
Total			\$3,000.00
JOHNSON, NEENA J	390690	Reimbursements-JOHNSON	\$89.75
	Total		\$89.75
Total			\$89.75
JOHNSON, NICHOLAS R	381423	Reimbursements	\$27.80
	Total		\$27.80
	383444	Reimbursements	\$42.22
	Total		\$42.22
	385816	Reimbursements	\$15.70
	Total		\$15.70
Total			\$85.72
JOHNSON, PATRICK	380034	Athletics	\$170.00
	Total		\$170.00
Total			\$170.00
JOHNSON, ROBERT F	385817	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
JOHNSON, SCOTT F	380789	Game Officials	\$130.00
	Total		\$130.00
	380789	Game Officials	\$165.00
	Total		\$165.00
	381047	Game Officials	\$120.00
	Total		\$120.00
	381916	Game Officials	\$120.00
	Total		\$120.00
	382345	Game Officials	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JOHNSON, SCOTT F	382806	Game Officials	\$180.00
	Total		\$180.00
	382806	Game Officials	\$165.00
	Total		\$165.00
	383445	Game Officials	\$165.00
	Total		\$165.00
	383445	Game Officials	\$120.00
	Total		\$120.00
	383445	Game Officials	\$180.00
		MISC CONTR SERV-FOOTBALL	\$120.00
	Total		\$300.00
	384225	Game Officials	\$180.00
	Total		\$180.00
Total			\$1,775.00
JOHNSON, SHAYNA C	391652	Reimbursements	\$66.95
	Total		\$66.95
	394756	Reimbursements	\$112.98
	Total		\$112.98
Total			\$179.93
JOHNSON, STACI L.	381716	Reimbursements	\$607.21
	Total		\$607.21
	383729	Reimbursements	\$60.51
	Total		\$60.51
Total			\$667.72
JOHNSON, STEVEN	384967	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
JOHNSON, TOMMY	387288	Game Officials	\$155.00
	Total		\$155.00
	388624	Game Officials	\$155.00
	Total		\$155.00
	389073	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JOHNSON, TOMMY

	Total		\$155.00
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			\$465.00
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JOHNSTON AMY C	394757	Reimbursements	\$5.63
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	Total		\$5.63
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	396106	Reimbursements	\$60.84
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	Total		\$60.84
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	398161	Reimbursements	\$20.53
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	Total		\$20.53
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			\$87.00
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JOHNSTON, SARAH, A	381424	Reimbursements	\$97.89
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		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$33.19
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	Total		\$131.08
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	386073	Reimbursements	\$608.41
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	Total		\$608.41
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	386576	Reimbursements	\$227.63
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	Total		\$227.63
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	390476	Reimbursements	\$148.89
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	Total		\$148.89
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	397416	EMPLOYEE TRAVEL-GENERAL	\$357.69
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		Reimbursements	\$16.94
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	Total		\$374.63
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	398017	Reimbursements	\$506.62
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	Total		\$506.62
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			\$1,997.26
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JOHNSTONE SUPPLY	164185	STOCK - Building and Mainten	\$105.22
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	Total		\$105.22
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	164185	STOCK - Building and Mainten	\$253.20
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	Total		\$253.20
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	164317	STOCK - Building and Mainten	\$236.26
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	Total		\$236.26
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	164901	STOCK - Building and Mainten	\$644.22
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JOHNSTONE SUPPLY

Total		\$644.22
164901	STOCK - Building and Mainten	\$87.52
Total		\$87.52
164983	STOCK - Building and Mainten	\$380.00
Total		\$380.00
164983	STOCK - Building and Mainten	\$70.32
Total		\$70.32
164983	STOCK - Building and Mainten	\$271.92
Total		\$271.92
165169	STOCK - Building and Mainten	\$1,025.00
Total		\$1,025.00
165297	STOCK - Building and Mainten	\$1,963.56
Total		\$1,963.56
165297	GENERAL SUPPLIE-FREIGHT	\$17.34
	STOCK - Building and Mainten	\$214.18
Total		\$231.52
165297	GENERAL SUPPLIE-FREIGHT	\$8.51
	STOCK - Building and Mainten	\$81.80
Total		\$90.31
165710	GENERAL SUPPLIE-FREIGHT	\$7.95
	STOCK - Building and Mainten	\$262.38
Total		\$270.33
165837	AC2P - BHM - HVAC vent in cei	\$59.46
Total		\$59.46
165989	2P - REPLACEMENT TOOL	\$599.99
Total		\$599.99
166196	STOCK - Building and Mainten	\$665.76
Total		\$665.76
166522	STOCK - Building and Mainten	\$394.15
Total		\$394.15
166522	STOCK - Building and Mainten	\$1,021.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JOHNSTONE SUPPLY

Total		\$1,021.98
166836	STOCK - Building and Mainten	\$320.76
Total		\$320.76
166836	STOCK - Building and Mainten	\$349.59
Total		\$349.59
166836	STOCK - Building and Mainten	\$320.76
Total		\$320.76
166943	STOCK - Building and Mainten	\$750.00
Total		\$750.00
167010	STOCK - Building and Mainten	\$566.99
Total		\$566.99
167072	STOCK - Building and Mainten	\$70.32
Total		\$70.32
167146	STOCK - Building and Mainten	\$113.55
Total		\$113.55
167303	STOCK - Building and Mainten	\$388.00
Total		\$388.00
167661	STOCK - Building and Mainten	\$348.00
Total		\$348.00
167799	STOCK - Building and Mainten	\$713.00
Total		\$713.00
168008	AC2T - EMZ - REPLACEMENT TOOL	\$229.99
Total		\$229.99
168008	2T - EZM - TOOL REQUEST	\$287.61
Total		\$287.61
168271	STOCK - Building and Mainten	\$49.36
Total		\$49.36
168453	STOCK - Building and Mainten	\$430.00
Total		\$430.00
168624	STOCK - Building and Mainten	\$38.70

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JOHNSTONE SUPPLY

Total		\$38.70
168745	STOCK - Building and Mainten	\$1,040.00
Total		\$1,040.00
168745	STOCK - Building and Mainten	\$1,480.00
Total		\$1,480.00
168786	AC2P - ADMIN CTR - DR.RAPP'S O	\$288.51
Total		\$288.51
168983	AC2P - LAM - WATER LEAK FROM C	\$65.70
Total		\$65.70
168983	STOCK - Building and Mainten	\$49.36
Total		\$49.36
168983	STOCK - Building and Mainten	\$416.00
Total		\$416.00
169087	STOCK - Building and Mainten	\$25.56
Total		\$25.56
169249	STOCK - Building and Mainten	\$86.88
Total		\$86.88
169249	STOCK - Building and Mainten	\$1,090.00
Total		\$1,090.00
169249	STOCK - Building and Mainten	\$120.90
Total		\$120.90
169299	STOCK - Building and Mainten	\$396.00
Total		\$396.00
169299	STOCK - Building and Mainten	\$933.75
Total		\$933.75
169350	STOCK - Building and Mainten	\$70.83
Total		\$70.83
169350	STOCK - Building and Mainten	\$854.36
Total		\$854.36
169407	STOCK - Building and Mainten	\$36.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JOHNSTONE SUPPLY	Total		\$36.20
	169407	STOCK - Building and Mainten	\$28.30
	Total		\$28.30
	169460	STOCK - Building and Mainten	\$445.00
	Total		\$445.00
	169582	STOCK - Building and Mainten	\$279.16
Total		\$279.16	
Total			\$21,053.86
JOHNSTON-MILLER, MON	397120	Travel	\$164.16
	Total		\$164.16
Total			\$164.16
JOLIVETTE, KIRK	384464	Game Officials	\$135.00
	Total		\$135.00
	384968	Game Officials	\$120.00
	Total		\$120.00
	385232	Game Officials	\$85.00
	Total		\$85.00
	386074	Game Officials	\$185.00
	Total		\$185.00
	388387	Game Officials	\$155.00
	Total		\$155.00
	388387	Game Officials	\$155.00
		MISC CONTR SERV-GIRLS BASKETBA	\$105.00
	Total		\$260.00
	Total		
JONES SCHOOL SUPPLY	164960	Awards, Trophies, Plaques and	\$417.38
	Total		\$417.38
	165238	Awards, Trophies, Plaques and	\$55.00
	Total		\$55.00
	165822	member pin	\$117.60
	Total		\$117.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JONES SCHOOL SUPPLY	165822	Awards, Trophies, Plaques and	\$59.45
	Total		\$59.45
	167140	Office Supplies	\$509.25
	Total		\$509.25
	167726	Awards, Trophies, Plaques and	\$111.80
	Total		\$111.80
	167873	Awards, Trophies, Plaques and	\$280.69
	Total		\$280.69
	167986	Awards, Trophies, Plaques and	\$135.45
	Total		\$135.45
	168444	Awards, Trophies, Plaques and	\$484.72
	Total		\$484.72
	168444	Awards, Trophies, Plaques and	\$77.80
	Total		\$77.80
Total			\$2,249.14
JONES, ALEXA	384969	Reimbursements	\$160.00
	Total		\$160.00
Total			\$160.00
JONES, ALICIA, J.	380278	Travel	\$89.87
	Total		\$89.87
	386857	Travel	\$114.72
	Total		\$114.72
	388388	Travel	\$51.23
	Total		\$51.23
	391343	Travel	\$183.57
	Total		\$183.57
	395001	Refunds	\$206.42
	Total		\$206.42
	396414	Travel	\$164.08
	Total		\$164.08
Total			\$809.89

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JONES, AMY	398776	Refunds	\$26.60
	Total		\$26.60
Total			\$26.60
JONES, BETHANY, L.	387508	Reimbursements	\$102.52
	Total		\$102.52
	392551	Reimbursements	\$30.57
	Total		\$30.57
Total			\$133.09
JONES, BRIAN	385513	Game Officials	\$115.00
	Total		\$115.00
	385513	Game Officials	\$150.00
	Total		\$150.00
	386075	Game Officials	\$105.00
	Total		\$105.00
Total			\$370.00
JONES, CAMILA E	385233	Reimbursements	\$29.50
	Total		\$29.50
Total			\$29.50
JONES, ERIC D	385818	Game Officials	\$65.00
	Total		\$65.00
	386577	Game Officials	\$115.00
	Total		\$115.00
	386577	Game Officials	\$165.00
	Total		\$165.00
	387509	Game Officials	\$105.00
	Total		\$105.00
	387708	Game Officials	\$115.00
	Total		\$115.00
	387910	Game Officials	\$115.00
	Total		\$115.00
	388389	Game Officials	\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JONES, ERIC D	Total		\$165.00
	388625	Game Officials	\$120.00
	Total		\$120.00
	389794	Game Officials	\$115.00
	Total		\$115.00
Total			\$1,080.00
JONES, GREGORY	385819	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
JONES, HEATHER, A.	389683	STUDENT MEAL ADVANCES	\$1,156.00
	Total		\$1,156.00
	390477	Reimbursements	\$34.78
	Total		\$34.78
Total			\$1,190.78
JONES, JEFFREY D	384649	Reimbursements	\$90.00
	Total		\$90.00
	390277	Reimbursements	\$153.75
	Total		\$153.75
Total			\$243.75
JONES, JENNIFER	380790	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
JONES, KEVIN H	390278	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
JONES, KIMBERLY	387510	Reimbursements	\$41.86
	Total		\$41.86
	389557	Reimbursements	\$38.77
	Total		\$38.77
	392552	Reimbursements	\$56.61
	Total		\$56.61
Total			\$137.24

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JONES, MARK	392895	STUDENT MEAL ADVANCES FOR TSA	\$414.00
	Total		\$414.00
	393770	Travel-TSA State Competition	\$79.00
	Total		\$79.00
Total			\$493.00
JONES, MARYANN M	384970	Refunds MaryAnn M Jones	\$120.00
	Total		\$120.00
Total			\$120.00
JONES, RICKY THERMAL	382807	Security	\$180.00
	Total		\$180.00
	382807	Game Officials	\$157.50
	Total		\$157.50
	383947	Game Officials	\$191.25
	Total		\$191.25
Total			\$528.75
JONES, SHANNON	392553	Athletics	\$200.00
	Total		\$200.00
Total			\$200.00
JONES, STEVEN	380791	2Q- MASTER PLUMBERS LICENSE -	\$75.00
	Total		\$75.00
	391143	TASBO REIMBURSEMENT	\$112.00
	Total		\$112.00
	398777	2Q- MASTER PLUMBERS LICENSE -	\$75.00
	Total		\$75.00
Total			\$262.00
JONES, STEVEN C	383948	Travel/YEARBOOK	\$2,326.68
	Total		\$2,326.68
	394518	STUDENT TRAVEL-UIL	\$303.02
		Travel/UIL	\$189.51
	Total		\$492.53
	394518	Travel/YEARBOOK	\$2,218.84
	Total		\$2,218.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$5,038.05
JONES, THYS	391344	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
JONES, TIMMIE	396415	Refunds	\$104.80
	Total		\$104.80
Total			\$104.80
JONES, VICTOR J	389558	Travel	\$483.68
	Total		\$483.68
	396878	Reimbursements	\$78.75
	Total		\$78.75
	398895	Travel-AVID Summer Institute -	\$77.52
	Total		\$77.52
Total			\$639.95
JONES, WILLIE	384971	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
JONES-MOORE, NICOLE	383949	Game Officials	\$225.00
	Total		\$225.00
	384650	Game Officials	\$202.50
	Total		\$202.50
Total			\$427.50
JORDAN, JOHNNY	384651	Game Officials	\$120.00
	Total		\$120.00
	386578	Game Officials	\$120.00
	Total		\$120.00
	387511	Game Officials	\$105.00
	Total		\$105.00
	389559	Game Officials	\$150.00
	Total		\$150.00
	389795	Game Officials	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$610.00
JORDAN, SARAH	398284	Refunds	\$5.00
	Total		\$5.00
Total			\$5.00
JOSTENS STUDENT CENT	381048	Awards, Trophies, Plaques and	\$1,075.14
	Total		\$1,075.14
	381288	Awards, Trophies, Plaques/ADMI	\$100.00
	Total		\$100.00
	164964	diploma	\$9.08
	Total		\$9.08
	165154	Diploma Covers for Graduation	\$1,904.11
	Total		\$1,904.11
	387709	Graduation	\$570.00
	Total		\$570.00
	166386	Awards, Trophies, Plaques and	\$6,287.19
	Total		\$6,287.19
	166456	GRADUATION JACKETS FOR DIPLOMA	\$257.23
		MISC OPERATING-GENERAL	\$5,100.00
	Total		\$5,357.23
	388626	GRADUATION CORDS	\$360.00
	Total		\$360.00
	166518	DIPLOMA COVERS-FERRARO	\$515.56
		MISC OPERATING-GENERAL	\$5,155.64
	Total		\$5,671.20
	166704	graduation	\$6,913.76
	Total		\$6,913.76
	167004	Awards, Trophies, Plaques and	\$732.70
	Total		\$732.70
	167061	HONOR CORDS/STUCO	\$805.10
	Total		\$805.10
	167061	DIPLOMAS-FERRARO	\$3,584.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JOSTENS STUDENT CENT

Total		\$3,584.40
167061	GRADUATION CAPS AND GOWNS FOR	\$210.00
Total		\$210.00
167141	GRADUATION	\$645.10
Total		\$645.10
167141	Awards, Trophies, Plaques and	\$405.10
Total		\$405.10
167141	EXPEND-AGENCY FUNDS	\$2,208.27
	GRADUATION	\$184.43
Total		\$2,392.70
167291	GENERAL SUPPLIE-BOYS ATHLETICS	\$1,132.00
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$1,131.00
	GENERAL SUPPLIE-PTA DONATION	\$1,456.74
	Office Supplies	\$1,132.00
Total		\$4,851.74
167290	Graduation cap & gown	\$125.00
Total		\$125.00
167372	GRADUATION DIPLOMA CERTIFICATE	\$2,202.70
Total		\$2,202.70
167372	Graduation	\$141.43
Total		\$141.43
167372	Awards, Trophies, Plaques/ADMI	\$25.87
Total		\$25.87
167445	Awards, Trophies, Plaques and	\$3,736.10
Total		\$3,736.10
167445	graduation	\$4,686.35
Total		\$4,686.35
167499	Graduation	\$455.12
Total		\$455.12
167652	GRADUATION CORDS/HHS	\$545.12
Total		\$545.12

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JOSTENS STUDENT CENT	167847	Awards-AQ BANQ-FERARRO	\$25.00
	Total		\$25.00
	393502	Apparel-FERRARO	\$180.00
	Total		\$180.00
	167792	Apparel	\$404.00
	Total		\$404.00
	393196	Instructional and Curriculum	\$545.75
	Total		\$545.75
	393771	STUCO USE ITEMS	\$360.00
	Total		\$360.00
	168070	GRADUATION	\$17.90
	Total		\$17.90
	393964	Awards, Trophies, Plaques and	\$780.00
	Total		\$780.00
	168124	Apparel-HOUSE	\$572.00
	Total		\$572.00
	168124	Awards, Trophies, Plaques and	\$20.45
	Total		\$20.45
	168124	Awards, Trophies, Plaques and	\$112.61
	Total		\$112.61
	168210	Awards-AQ BANQ-FERARRO	\$67.95
	Total		\$67.95
	168210	Awards-AQ BANQ-FERARRO	\$1,190.03
	Total		\$1,190.03
	168210	Awards-AQ BANQ-FERARRO	\$971.19
	Total		\$971.19
	394316	Apparel-HINSLEY	\$720.00
	Total		\$720.00
	395002	Awards, Trophies, Plaques and	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JOSTENS STUDENT CENT	395002	Awards, Trophies, Plaques and	\$396.00
	Total		\$396.00
	395002	graduation	\$12.50
	Total		\$12.50
	168386	GRADUATION CORDS/KEY CLUB	\$388.20
	Total		\$388.20
	168386	DIPLOMAS-MARTINEZ	\$30.74
	Total		\$30.74
	168446	Awards, Trophies, Plaques and	\$108.00
	Total		\$108.00
	168446	Awards, Trophies, Plaques and	\$108.00
	Total		\$108.00
	168446	*** Change Description ***	\$126.00
	Total		\$126.00
	168550	graduation	\$103.53
	Total		\$103.53
	168610	GRADUATION DIPLOMA CERTIFICATE	\$83.03
	Total		\$83.03
	168610	GRADUATION DIPLOMA CERTIFICATE	\$13.33
	Total		\$13.33
	168610	GRADUATION DIPLOMA CERTIFICATE	\$14.36
	Total		\$14.36
	168610	GRADUATION DIPLOMA CERTIFICATE	\$9.23
	Total		\$9.23
	168610	GRADUATION DIPLOMA CERTIFICATE	\$16.17
	Total		\$16.17
	168610	DIPLOMAS-MARTINEZ	\$9.23
	Total		\$9.23

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JOSTENS STUDENT CENT	168610	Awards, Trophies, Plaques and	\$40.77
	Total		\$40.77
	168677	DIPLOMAS FOR HEBRON H.S. GRADU	\$3,756.60
	Total		\$3,756.60
	168677	DIPLOMAS FOR HEBRON H.S. GRADU	\$66.63
	Total		\$66.63
	168677	DIPLOMAS FOR HEBRON H.S. GRADU	\$13.33
	Total		\$13.33
	168677	DIPLOMAS FOR HEBRON H.S. GRADU	\$16.17
	Total		\$16.17
	395986	graduation	\$500.00
	Total		\$500.00
	168710	GRADUATION DIPLOMA CERTIFICATE	\$9.07
	Total		\$9.07
	168710	GRADUATION DIPLOMA CERTIFICATE	\$28.11
	Total		\$28.11
	396107	Awards, Trophies, Plaques and	\$160.00
	Total		\$160.00
	396107	Awards, Trophies, Plaques and	\$144.00
	Total		\$144.00
	396107	GRADUATION CORDS/COMP.SC.CLUB	\$108.00
	Total		\$108.00
	396107	Awards, Trophies, Plaques and	\$54.00
	Total		\$54.00
	396107	Awards, Trophies, Plaques and	\$180.00
	Total		\$180.00
	168780	GRADUATION DIPLOMA CERTIFICATE	\$22.56
	Total		\$22.56
	168887	graduation	\$9.23
	Total		\$9.23

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JOSTENS STUDENT CENT	168952	GRADUATION	\$800.00
	Total		\$800.00
	168981	graduation	\$50.23
	Total		\$50.23
	168981	EXTRA DIPLOMAS/ADMIN	\$25.62
	Total		\$25.62
	169055	DIPLOMAS-MARTINEZ	\$9.23
	Total		\$9.23
	169155	Awards, Trophies, Plaques and	\$9.22
	Total		\$9.22
	169243	INTERNAL USE ONLY	\$9.23
	Total		\$9.23
	169342	Awards, Trophies, Plaques and	\$164.36
	Total		\$164.36
	398285	lapel pins	\$1,198.50
	Total		\$1,198.50
	169515	Instructional and Curriculum	\$3,321.94
	Total		\$3,321.94
	169515	Apparel-HOUSE	(\$37.60)
	Total		(\$37.60)
	169515	graduation	\$11.44
	Total		\$11.44
	398778	Apparel-KOSTIBAS	\$210.00
	Total		\$210.00
	169573	Awards, Trophies, Plaques/ADMI	\$112.61
	Total		\$112.61
Total			\$72,321.86
JOURNEY TO DREAM FOU	382135	Travel	\$100.00
	Total		\$100.00
	382135	Travel	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JOURNEY TO DREAM FOU	Total		\$100.00
	382135	Travel	\$100.00
	Total		\$100.00
	391345	Professional Services	\$2,000.00
	Total		\$2,000.00
	Total		\$2,300.00
JOURNEYED.COM INC	381578	MISC CONTR SERV-YEARBOOK	\$195.95
		Technology-(MAGIC)	\$505.10
	Total		\$701.05
	381578	Technology-(MAGIC) - QUOTE ONL	\$720.00
	Total		\$720.00
	380163	Technology-(MAGIC)	\$2,870.00
	Total		\$2,870.00
	380420	Technology-(MAGIC)	\$1,040.00
	Total		\$1,040.00
	380680	Technology-(MAGIC)	\$80.00
	Total		\$80.00
	381450	Technology-(MAGIC)	\$80.00
	Total		\$80.00
	382023	Technology-(MAGIC)	\$80.00
	Total		\$80.00
	382023	Acrobat Pro 2017-Broyles	\$80.00
	Total		\$80.00
	382023	Technology-(MAGIC)	\$80.00
	Total		\$80.00
	382625	Technology-(MAGIC)	\$180.00
	Total		\$180.00
	382625	Technology-(MAGIC)	\$80.00
	Total		\$80.00
	383810	T Spencer-Adobe CC & Snagit	\$434.83
	Total		\$434.83

LEWISVILLE ISD CHECK REGISTER
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JOURNEYED.COM INC	383810	Technology-(MAGIC)	\$2,400.00
	Total		\$2,400.00
	386228	Technology Supplies	\$26.95
	Total		\$26.95
	388627	Technology-(MAGIC)	\$259.95
	Total		\$259.95
	388627	Technology-(MAGIC)	\$26.95
	Total		\$26.95
	389560	Technology-(MAGIC)	\$80.00
	Total		\$80.00
	390279	Technology-(MAGIC)	\$647.79
	Total		\$647.79
	390478	Technology-(MAGIC)	\$116.00
	Total		\$116.00
	390478	Visio 2019 Pro	\$79.05
	Total		\$79.05
	392086	Technology-(MAGIC)	\$80.00
	Total		\$80.00
	392800	Technology-(MAGIC)	\$320.00
	Total		\$320.00
	393772	Technology-(MAGIC)	\$268.45
	Total		\$268.45
	394519	ACROBAT PRO (MAC)	\$80.00
	Total		\$80.00
	394519	Technology-(MAGIC)	\$80.00
	Total		\$80.00
	395732	Technology-(MAGIC)	\$80.00
	Total		\$80.00
	395732	Technology-(MAGIC)	\$26.76
	Total		\$26.76

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JOURNEYED.COM INC	395732	Technology-(MAGIC)	\$120.71
	Total		\$120.71
	395865	Technology-(MAGIC)	\$80.00
	Total		\$80.00
	395987	Technology-(MAGIC)	\$240.00
	Total		\$240.00
	396108	Technology-(MAGIC)	\$80.00
	Total		\$80.00
	396879	Technology-(MAGIC)	\$80.00
	Total		\$80.00
	397026	Technology-(MAGIC)	\$2,584.50
	Total		\$2,584.50
	397326	Technology-(MAGIC)	\$389.16
	Total		\$389.16
	397516	Technology-(MAGIC)	\$84.84
	Total		\$84.84
	397653	Technology-(MAGIC)	\$36.95
	Total		\$36.95
	398162	Technology-(MAGIC)	\$890.19
	Total		\$890.19
	398162	Latimer Creative Cloud	\$268.45
	Total		\$268.45
	398162	Technology-(MAGIC)	\$84.84
	Total		\$84.84
	398779	Technology-(MAGIC)	\$84.84
	Total		\$84.84
Total			\$16,022.26
JOY, JASON	382136	Professional Services/DEBATE	\$200.00
	Total		\$200.00
	381289	Professional Services/DEBATE	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JOY, JASON	Total		\$125.00
	385234	Professional Services/DEBATE	\$150.00
	Total		\$150.00
	388628	Professional Services/DEBATE	\$150.00
	Total		\$150.00
Total			\$625.00
JPS GRAPHICS CORPORA	164117	MISC CONTR SERV-GENERAL	\$282.00
		Professional Services	\$4,742.74
	Total		\$5,024.74
	164117	Professional Services	\$1,361.25
	Total		\$1,361.25
	164218	Printing	\$4,905.00
	Total		\$4,905.00
	164218	Professional Services	\$325.00
	Total		\$325.00
	164292	Apparel	\$2,816.25
	Total		\$2,816.25
	165214	Printing	\$215.00
	Total		\$215.00
	165264	Printing	\$1,527.50
	Total		\$1,527.50
	165264	Printing	\$6,726.34
	Total		\$6,726.34
	165626	Printing	\$1,900.00
	Total		\$1,900.00
	165626	Printing	\$325.00
	Total		\$325.00
	165626	MISC CONTR SERV-GENERAL	\$160.00
		Printing	\$1,512.50
	Total		\$1,672.50
	166029	Professional Services	\$2,871.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JPS GRAPHICS CORPORA

Total		\$2,871.00
166029	Printing	\$2,600.00
Total		\$2,600.00
166222	Printing	\$841.82
Total		\$841.82
166558	Professional Services	\$3,164.57
Total		\$3,164.57
167030	Printing	\$215.00
Total		\$215.00
167030	Printing	\$1,235.00
Total		\$1,235.00
167258	Printing	\$1,870.00
Total		\$1,870.00
167553	Printing	\$215.00
Total		\$215.00
168363	Printing	\$715.00
Total		\$715.00
168420	Printing	\$95.00
Total		\$95.00
168420	Printing	\$215.00
Total		\$215.00
168420	Printing	\$495.00
Total		\$495.00
168663	Printing	\$675.00
Total		\$675.00
168663	Printing	\$475.00
Total		\$475.00
168805	Professional Development	\$9,648.00
Total		\$9,648.00
169134	Instructional and Curriculum	\$340.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JPS GRAPHICS CORPORA	Total		\$340.00
	169275	Printing	\$2,178.75
	Total		\$2,178.75
	169318	Printing	\$247.50
	Total		\$247.50
	169318	Printing	\$860.00
	Total		\$860.00
	169318	Printing	\$375.00
	Total		\$375.00
	169424	Business Services	\$1,320.00
	Total		\$1,320.00
	169492	Printing	\$247.50
	Total		\$247.50
	169625	Printing	\$1,624.50
	Total		\$1,624.50
	169625	Business Services	\$7,200.00
	Total		\$7,200.00
Total			\$66,522.22
JRJK ENTERPRISES	383249	game truck for 5th grade lock	\$550.00
	Total		\$550.00
Total			\$550.00
JUAREZ, JORGE C	381917	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
JUDD, AMY	397517	Travel	\$27.72
	Total		\$27.72
Total			\$27.72
JUDGE, FRANK	386579	Game Officials	\$135.00
	Total		\$135.00
	387911	Game Officials	\$155.00
	Total		\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JUDGE, FRANK	389561	Game Officials	\$135.00
	Total		\$135.00
Total			\$425.00
JUDKINS, MICHAEL E	380280	Game Officials	\$120.00
	Total		\$120.00
	382808	Game Officials	\$120.00
	Total		\$120.00
	382808	Game Officials	\$115.00
	Total		\$115.00
	383142	Game Officials	\$120.00
		MISC CONTR SERV-VOLLEYBALL	\$120.00
	Total		\$240.00
	383950	Game Officials	\$120.00
	Total		\$120.00
	398780	Game Officials	\$135.00
	Total		\$135.00
Total			\$850.00
JUMP CITY	382503	Inflatable Rentals	\$1,000.00
	Total		\$1,000.00
	383446	Fundraising	\$425.00
	Total		\$425.00
	387636	Professional Services	\$295.00
	Total		\$295.00
	389074	Fundraising	\$295.00
	Total		\$295.00
	389322	Awards, Trophies, Plaques and	\$325.00
	Total		\$325.00
	391144	Sports blow-up (inflatable)	\$175.00
	Total		\$175.00
	392554	SUPREME OBSTACLE COURSE	\$425.00
	Total		\$425.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JUMP CITY	393773	Service Rental	\$450.00
	Total		\$450.00
	394131	Sr. Sunset	\$400.00
	Total		\$400.00
Total			\$3,790.00
JUNIOR LIBRARY GUILD	164501	Instructional and Curriculum-M	\$920.20
	Total		\$920.20
	164728	Library Book Subscription Serv	\$1,302.44
	Total		\$1,302.44
	165155	Instructional and Curriculum	\$2,909.80
	Total		\$2,909.80
	165155	48-000	\$1,376.60
	Total		\$1,376.60
	165155	Office Supplies	\$1,284.40
	Total		\$1,284.40
	165155	Instructional and Curriculum	\$459.90
	Total		\$459.90
	165155	Instructional and Curriculum	\$534.10
	Total		\$534.10
	165286	Instructional and Curriculum	\$477.80
	Total		\$477.80
	165286	Office Supplies	\$86.50
	Total		\$86.50
	165286	Instructional and Curriculum	\$256.20
	Total		\$256.20
	165565	Instructional and Curriculum	\$270.20
	Total		\$270.20
	165565	Instructional and Curriculum	\$2,123.64
	Total		\$2,123.64
	166050	Instructional and Curriculum	\$210.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JUNIOR LIBRARY GUILD	Total		\$210.00
	166050	Instructional and Curriculum	\$203.00
	Total		\$203.00
	166193	Instructional and Curriculum	\$308.10
	Total		\$308.10
	166457	Instructional and Curriculum	\$2,611.43
	Total		\$2,611.43
	166650	Instructional and Curriculum	\$1,399.24
	Total		\$1,399.24
	167062	Instructional and Curriculum	\$454.30
	Total		\$454.30
	167062	Instructional and Curriculum	\$1,779.90
	Total		\$1,779.90
	167142	Instructional and Curriculum	\$1,510.30
	Total		\$1,510.30
	167292	Instructional and Curriculum	\$2,521.00
	Total		\$2,521.00
	167446	Instructional and Curriculum	\$2,934.79
	Total		\$2,934.79
	167990	Subscription for Library Books	\$1,830.20
	Total		\$1,830.20
	168551	Instructional and Curriculum	\$1,400.70
	Total		\$1,400.70
Total			\$29,164.74
JURADO, BRYCE	395522	Awards, Trophies, Plaques and	\$300.00
	Total		\$300.00
Total			\$300.00
JUST ASK PUBLICATION	393503	Professional Development	\$172.33
	Total		\$172.33
Total			\$172.33
JUSTIN SEED CO INC	168033	6S - FS - fertilize school gro	\$17,232.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

JUSTIN SEED CO INC	168033	GENERAL SUPPLIE-FREIGHT	\$350.00
	Total		\$17,582.00
	168646	CH6S - FS - 473205 - FERT SURR	\$17,232.00
		GENERAL SUPPLIE-FREIGHT	\$350.00
	Total		\$17,582.00
	168836	CH6S - GRDS - fertilize surrou	\$350.00
		SUPPLIES-MAINT-chemical TREAT	\$14,136.00
	Total		\$14,486.00
	169309	CH6S - GRDS - FERTILIZE SPORTS	\$350.00
		SUPPLIES-MAINT-chemical TREAT	\$17,232.00
	Total		\$17,582.00
Total			\$67,232.00
K&S SPORTS CONSTRUCT	381425	6S-DISTWIDE-439795-G-MAX TESTI	\$10,850.00
	Total		\$10,850.00
	398434	6S-G-MAX TESTING FOR ALL FOOTB	\$4,050.00
	Total		\$4,050.00
Total			\$14,900.00
KADUCEUS HOLDINGS IN	383730	Pharmacy Tech Program License	\$3,500.00
	Total		\$3,500.00
	390691	PHARM TECH EXAM	\$6,250.00
	Total		\$6,250.00
	393965	PHARM TECH EXAM	\$375.00
	Total		\$375.00
Total			\$10,125.00
KAEHN, JON A	380281	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
KAEMMERLING, LESLIE	386077	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
KAGAN PROFESSIONAL D	167739	Memberships-Registrations	\$657.00
	Total		\$657.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KAGAN PROFESSIONAL D	168275	Memberships-Registrations	\$267.00
	Total		\$267.00
	168713	Memberships-Registrations	\$219.00
	Total		\$219.00
	168713	Memberships-Registrations	\$79.00
	Total		\$79.00
	168789	Professional Development	\$440.00
	Total		\$440.00
Total			\$1,662.00
KAGAN PUBLISHING INC	165017	Instructional and Curriculum	\$64.00
	Total		\$64.00
	167162	Instructional and Curriculum	\$339.90
	Total		\$339.90
	169259	Instructional and Curriculum	\$290.40
	Total		\$290.40
Total			\$694.30
KAJS, JEFFREY	388390	Reimbursements	\$58.38
	Total		\$58.38
	389323	Reimbursements	\$400.00
	Total		\$400.00
Total			\$458.38
KAJS, KARA	382137	Reimbursements	\$44.74
	Total		\$44.74
	384972	Reimbursements	\$123.00
	Total		\$123.00
Total			\$167.74
KAMICO INSTRUCTIONAL	165811	Instructional and Curriculum	\$25.95
	Total		\$25.95
	167632	Instructional and Curriculum	\$2,674.10
	Total		\$2,674.10
Total			\$2,700.05
KAMMERER, III JOHN J	382809	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KAMMERER, III JOHN J

	Total	\$120.00
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	Total	\$120.00
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KAMMERER, THOMAS	391346	Game Officials	\$85.00
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	Total	\$85.00
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	391653	Game Officials	\$70.00
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	Total	\$70.00
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	392087	Game Officials	\$200.00
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		MISC CONTR SERV-BASEBALL	\$235.00
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	Total	\$435.00
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	392306	Game Officials	\$100.00
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	Total	\$100.00
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	392555	Game Officials	\$100.00
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	Total	\$100.00
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	392801	Game Officials	\$100.00
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	Total	\$100.00
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	393197	Game Officials	\$100.00
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	Total	\$100.00
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	393504	Game Officials	\$100.00
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	Total	\$100.00
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	393504	Game Officials	\$100.00
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	Total	\$100.00
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	393774	Game Officials	\$100.00
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	Total	\$100.00
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	393774	Game Officials	\$100.00
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	Total	\$100.00
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	393966	Game Officials	\$100.00
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	Total	\$100.00
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	Total	\$1,490.00
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KANE, MARGARET	395733	SCHOLARSHIP-KANE	\$400.00
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	Total	\$400.00
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	Total	\$400.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KANG, GUISEON	384652	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
KANTE, MOUSSA	385820	Game Officials	\$105.00
	Total		\$105.00
	386078	Game Officials	\$120.00
	Total		\$120.00
	386580	Game Officials	\$120.00
	Total		\$120.00
	387289	Game Officials	\$65.00
	Total		\$65.00
	387512	Game Officials	\$120.00
	Total		\$120.00
	387710	Game Officials	\$105.00
	Total		\$105.00
	388391	Game Officials	\$105.00
	Total		\$105.00
	389562	Game Officials	\$150.00
	Total		\$150.00
Total			\$890.00
KANUMURI, PREETHI H	395003	Awards, Trophies, Plaques and	\$75.00
	Total		\$75.00
Total			\$75.00
KAPCO - KENT ADHESIV	398781	Vinyl Label Protectors - R. St	\$186.19
	Total		\$186.19
Total			\$186.19
KAPLAN EARLY LEARNIN	380035	Instructional and Curriculum	\$1,357.70
	Total		\$1,357.70
	380552	Instructional and Curriculum	\$168.48
	Total		\$168.48
	383447	Instructional and Curriculum	\$526.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KAPLAN EARLY LEARNIN

Total		\$526.20
383731	TEACHING SUPPLIES	\$475.84
Total		\$475.84
384226	Instructional and Curriculum	\$216.59
Total		\$216.59
385235	Instructional and Curriculum	\$49.95
Total		\$49.95
387711	Instructional and Curriculum	\$56.35
Total		\$56.35
387513	Special Education	\$96.37
Total		\$96.37
389324	Instructional and Curriculum	\$611.76
Total		\$611.76
389999	Bee-bot Docking Station	\$57.44
Total		\$57.44
389999	BESL SUPPLIES	\$101.84
Total		\$101.84
389999	Instructional and Curriculum	\$127.30
Total		\$127.30
389999	Instructional and Curriculum	\$103.32
Total		\$103.32
390692	GENERAL SUPPLIES	\$82.68
	Instructional and Curriculum	\$25.84
Total		\$108.52
390692	Instructional and Curriculum	\$423.19
Total		\$423.19
390692	Instructional and Curriculum	\$366.80
Total		\$366.80
391347	Instructional and Curriculum	\$96.36
Total		\$96.36
392088	Instructional and Curriculum	\$2,174.55

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KAPLAN EARLY LEARNIN

Total		\$2,174.55
392307	Special Education	\$203.07
Total		\$203.07
396416	Instructional and Curriculum	\$8,995.95
Total		\$8,995.95
398163	Bee-Bots	\$159.90
Total		\$159.90

Total		\$16,477.48
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KAPLAN, DANIEL	393967	Gala Photography	\$375.00
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Total		\$375.00
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Total		\$375.00
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KAPPEL, KASEE	398782	Refunds	\$51.25
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Total		\$51.25
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Total		\$51.25
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KAPPEN, LINDSEY L	384973	Reimbursements	\$160.00
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Total		\$160.00
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Total		\$160.00
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KARNES, CHRISTINA J.	382138	Reimbursements	\$127.54
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Total		\$127.54
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Total		\$127.54
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KARONKA, MARK S	381049	Game Officials	\$115.00
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Total		\$115.00
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386581	Game Officials	\$135.00
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Total		\$135.00
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Total		\$250.00
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KARTLAND PERFORMANCE	384336	Field Trips	\$1,295.00
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Total		\$1,295.00
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389075	Field Trips	\$6,975.00
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Total		\$6,975.00
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391954	Field Trips	\$948.00
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Total		\$948.00
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393023	Field Trips	\$904.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KARTLAND PERFORMANCE

	Total		\$904.00
	395111	Field Trips	\$1,250.00
	Total		\$1,250.00
Total			\$11,372.00
KASALLIS, AARON	384974	Security	\$135.00
	Total		\$135.00
Total			\$135.00
KASSEM, HUMERA	382346	Reimbursements for DI student	\$95.00
	Total		\$95.00
Total			\$95.00
KASTNER, KRISTEN	386858	Game Officials	\$135.00
	Total		\$135.00
	387290	Game Officials	\$85.00
	Total		\$85.00
Total			\$220.00
KAUFHOLD, SHELLEY D	384578	Reimbursements	\$319.90
	Total		\$319.90
Total			\$319.90
KAUR, RAJWANT	381290	Travel	\$22.23
	Total		\$22.23
Total			\$22.23
KAUZLARICH, TRISHA	384465	Grants	\$375.48
	Total		\$375.48
Total			\$375.48
KAVRAZONIS, ALEX	396417	Refunds	\$34.90
	Total		\$34.90
Total			\$34.90
KAWAKA, MALISSA	386859	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
KAY, TERRY F	391348	Game Officials	\$155.00
	Total		\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KAY, TERRY F	392089	Game Officials	\$15.00
	Total		\$15.00
	392308	Game Officials	\$170.00
	Total		\$170.00
	393775	Game Officials	\$170.00
	Total		\$170.00
Total			\$510.00
KAZI, FAREHA	386582	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
KEATON, KONESHIEON	398783	Reimbursements	\$75.00
	Total		\$75.00
Total			\$75.00
KEELER, KATHERINE	396418	Refunds	\$13.30
	Total		\$13.30
Total			\$13.30
KEENER, ROBERT L	390280	Consulting Services	\$9,000.00
	Total		\$9,000.00
	397327	Consulting Services	\$9,000.00
	Total		\$9,000.00
	398784	Consulting Services	\$3,000.00
	Total		\$3,000.00
Total			\$21,000.00
KEISER CORPORATION	390979	Fire Fighter Program Equipment	\$3,144.39
	Total		\$3,144.39
Total			\$3,144.39
KEITH, DAVID DEWAYNE	380553	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
KELLER ISD	386904	Athletics	\$234.30
	Total		\$234.30
	391462	Performing and Fine Arts	\$800.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KELLER ISD	Total		\$800.00
	391462	Performing and Fine Arts	\$800.00
	Total		\$800.00
	391462	Performing and Fine Arts	\$800.00
	Total		\$800.00
	393198	Athletics	\$355.00
	Total		\$355.00
	393198	Athletics	\$180.00
	Total		\$180.00
	393198	Athletics	\$295.00
	Total		\$295.00
	393198	Athletics	\$310.00
	Total		\$310.00
	393198	Athletics	\$430.00
	Total		\$430.00
	393198	Athletics	\$85.00
	Total		\$85.00
	393198	Athletics	\$65.00
	Total		\$65.00
	395004	Memberships-Registrations	\$70.00
	Total		\$70.00
	395734	Athletics	\$260.00
	Total		\$260.00
	395734	Athletics	\$1,412.57
	Total		\$1,412.57
	397654	Memberships-Registrations	\$250.00
	Total		\$250.00
Total			\$6,346.87
KELLER TROPHY AND AW	383951	Apparel/CIRCLE OF FRIENDS	\$1,574.25
	Total		\$1,574.25
	384466	Apparel/RUCKUS & ROWDY	\$432.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KELLER TROPHY AND AW

Total		\$432.00
384782	Athletics	\$1,800.00
Total		\$1,800.00
388105	Apparel/SENIORS	\$3,773.50
Total		\$3,773.50
388105	Apparel/SIGN LANG. CLUB	\$217.50
Total		\$217.50
388105	Apparel/SIGN LANG. CLUB	\$133.25
Total		\$133.25
388105	Apparel/NHS	\$988.00
Total		\$988.00
389325	Apparel/LATIN CLUB	\$637.50
Total		\$637.50
394758	Apparel/COMPUTER SCIENCE CLUB	\$225.00
Total		\$225.00
395005	Apparel/RUCKUS & ROWDY	\$2,220.00
Total		\$2,220.00
397873	Apparel/HHS	\$2,000.00
Total		\$2,000.00

Total		\$14,001.00
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KELLER, KERRI	394132	Performing and Fine Arts	\$2,100.00
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Total		\$2,100.00
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Total		\$2,100.00
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KELLER, MICHELE A	381918	Reimbursements	\$44.84
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Total		\$44.84
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382810	Reimbursements	\$26.96
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Total		\$26.96
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383448	MISC OPERATING-GENERAL	\$72.16
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	Reimbursements	\$49.92
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Total		\$122.08
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386079	Reimbursements	\$17.97
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KELLER, MICHELE A

Total		\$17.97
388629	Food - Meals, Meeting and FCS	\$31.15
Total		\$31.15
396237	Reimbursements	\$43.31
Total		\$43.31

Total **\$286.31**

KELLET, KATHERINE,	380036	Reimbursements	\$56.90
Total			\$56.90
390281	Reimbursements		\$84.39
Total			\$84.39
392309	Reimbursements		\$72.44
Total			\$72.44
393505	Reimbursements		\$82.45
	TRAVEL & SUBSIST-EMPLOYEE ONLY		\$30.91
Total			\$113.36

Total **\$327.09**

KELLEY, JENNIFER L	388106	Reimbursements	\$55.10
Total			\$55.10
389563	Reimbursements		\$38.77
Total			\$38.77
395006	Reimbursements		\$56.43
Total			\$56.43

Total **\$150.30**

KELLING, MICHAEL	397220	Awards, Trophies, Plaques and	\$55.00
Total			\$55.00

Total **\$55.00**

KELLY, BRANDON J.	384653	Reimbursements	\$90.00
Total			\$90.00

Total **\$90.00**

KELLY, CHRISTIAN	389564	Game Officials	\$190.00
Total			\$190.00
390874	Game Officials		\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KELLY, CHRISTIAN

	Total		\$155.00
	391654	Game Officials	\$155.00

	Total		\$155.00
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Total			\$500.00
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KELLY, LEROY	385821	Game Officials	\$165.00
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	Total		\$165.00
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Total			\$165.00
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KEMP, ABBY	395523	Awards, Trophies, Plaques and	\$250.00
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	Total		\$250.00
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Total			\$250.00
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KEMPEL, SKYLAR	388630	Game Officials	\$155.00
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	Total		\$155.00
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	390693	Game Officials	\$155.00
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	Total		\$155.00
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Total			\$310.00
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KENNE DALE ISD	395194	Athletics	\$1,037.75
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	Total		\$1,037.75
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Total			\$1,037.75
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KENNEDY, AMY	389565	Reimbursements	\$1,064.77
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	Total		\$1,064.77
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Total			\$1,064.77
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KENNEDY, COURTNEY E	388860	Travel/CHEER	\$113.88
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	Total		\$113.88
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	389076	Travel/CHEER	\$78.72
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	Total		\$78.72
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	389326	Travel/CHEER	\$117.00
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	Total		\$117.00
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Total			\$309.60
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KENNEDY, MIKE	391655	Game Officials	\$115.00
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	Total		\$115.00
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Total			\$115.00
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KENNEMER, MICHELLE	380793	Reimbursements	\$55.16
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KENNEMER, MICHELLE	Total		\$55.16
	383449	Reimbursements	\$84.37
	Total		\$84.37
	385822	Reimbursements	\$106.76
	Total		\$106.76
	386583	Reimbursements	\$52.76
	Total		\$52.76
	388392	Reimbursements	\$70.58
	Total		\$70.58
	390479	Reimbursements	\$92.51
	Total		\$92.51
	391656	Reimbursements	\$78.88
	Total		\$78.88
	393506	Reimbursements	\$56.55
	Total		\$56.55
	396880	Reimbursements	\$149.35
	Total		\$149.35
	Total		
KENT, ANGELA M	385514	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
KENT, ROBERT ERIC	389796	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
KENYON, DIANE	384467	Grants	\$339.00
	Total		\$339.00
Total			\$339.00
KERRVILLE BUS/ COACH	389327	Transportation-HALE	\$5,431.30
	Total		\$5,431.30
Total			\$5,431.30
KERVIN, RICK	393776	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KERVIN, RICK	Total		\$85.00
	394317	Game Officials	\$170.00
	Total		\$170.00
Total			\$255.00
KESSLER, KELLY N	380037	Game Officials	\$120.00
	Total		\$120.00
	380282	Game Officials	\$95.00
	Total		\$95.00
	383952	Game Officials	\$65.00
	Total		\$65.00
	398435	Game Officials	\$95.00
	Total		\$95.00
	Total		\$375.00
	384783	Memberships-Registrations	\$624.00
	Total		\$624.00
	385823	Memberships-Registrations/KEY	\$2,925.00
	Total		\$2,925.00
Total			\$3,549.00
KEY, JENNIFER	381051	Reimbursements	\$16.80
	Total		\$16.80
	387087	Reimbursements	\$100.55
	Total		\$100.55
	388107	Reimbursements	\$110.25
	Total		\$110.25
	Total		\$227.60
KEYES, TANAIA DANE A	386584	Game Officials	\$120.00
	Total		\$120.00
	388393	Game Officials	\$105.00
	Total		\$105.00
	388393	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total		\$345.00	
KEYSTAFF INC	381291	Child Nutrition	\$91.77
	Total		\$91.77
	381291	Child Nutrition	\$167.11
	Total		\$167.11
	382347	Child Nutrition	\$85.80
	Total		\$85.80
	382347	Child Nutrition	\$214.20
		MISC CONTR SERV-FOOD SERVICE	\$60.76
	Total		\$274.96
	382811	Child Nutrition	\$57.16
	Total		\$57.16
	382811	Child Nutrition	\$242.84
		MISC CONTR SERV-FOOD SERVICE	\$73.96
	Total		\$316.80
	382811	Child Nutrition	\$310.20
	Total		\$310.20
	382811	Child Nutrition	\$85.80
	Total		\$85.80
	382811	Child Nutrition	\$500.00
		MISC CONTR SERV-FOOD SERVICE	\$236.82
	Total		\$736.82
	382811	Child Nutrition	\$81.44
	Total		\$81.44
	382811	Child Nutrition	\$145.20
	Total		\$145.20
	382811	Child Nutrition	\$396.00
	Total		\$396.00
	382811	Child Nutrition	\$132.00
	Total		\$132.00
	382811	Child Nutrition	\$703.56

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KEYSTAFF INC

Total		\$703.56
382811	Child Nutrition	\$79.20
Total		\$79.20
382811	Child Nutrition	\$148.50
Total		\$148.50
382811	Child Nutrition	\$947.90
Total		\$947.90
383953	Child Nutrition	\$79.20
Total		\$79.20
383953	Child Nutrition	\$374.22
Total		\$374.22
383953	Child Nutrition	\$75.90
Total		\$75.90
383953	Child Nutrition	\$597.04
Total		\$597.04
384784	Child Nutrition	\$492.62
Total		\$492.62
384784	Child Nutrition	\$158.40
Total		\$158.40
384784	Child Nutrition	\$75.24
Total		\$75.24
384784	Child Nutrition	\$158.40
Total		\$158.40
384784	Child Nutrition	\$281.16
Total		\$281.16
385121	Child Nutrition	\$396.26
Total		\$396.26
386860	Child Nutrition	\$398.64
Total		\$398.64
386860	Child Nutrition	\$475.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KEYSTAFF INC

Total		\$475.20
386860	Child Nutrition	\$79.20
Total		\$79.20
386860	Child Nutrition	\$390.46
Total		\$390.46
386860	Child Nutrition	\$415.80
Total		\$415.80
386860	Child Nutrition	\$79.20
Total		\$79.20
386860	Child Nutrition	\$141.90
Total		\$141.90
386860	Child Nutrition	\$237.60
Total		\$237.60
387712	Child Nutrition	\$145.20
Total		\$145.20
387712	Child Nutrition	\$356.40
Total		\$356.40
389328	Child Nutrition	\$237.60
Total		\$237.60
389328	Child Nutrition	\$396.00
Total		\$396.00
389328	Child Nutrition	\$66.00
Total		\$66.00
389566	Child Nutrition	\$312.44
Total		\$312.44
389566	Child Nutrition	\$66.00
Total		\$66.00
389566	Child Nutrition	\$66.00
Total		\$66.00
389566	Child Nutrition	\$66.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KEYSTAFF INC

Total		\$66.00
389566	Child Nutrition	\$372.90
Total		\$372.90
389566	Child Nutrition	\$66.00
Total		\$66.00
389566	Child Nutrition	\$73.52
Total		\$73.52
389566	Child Nutrition	\$319.04
Total		\$319.04
389566	Child Nutrition	\$97.20
Total		\$97.20
389566	Child Nutrition	\$89.10
Total		\$89.10
389566	Child Nutrition	\$211.20
Total		\$211.20
389566	Child Nutrition	\$441.45
Total		\$441.45
390000	Child Nutrition	\$286.18
Total		\$286.18
390000	Child Nutrition	\$429.30
Total		\$429.30
390694	Child Nutrition	\$224.40
Total		\$224.40
390694	Child Nutrition	\$132.92
Total		\$132.92
390694	Child Nutrition	\$13.20
Total		\$13.20
390694	Child Nutrition	\$453.60
Total		\$453.60
390980	Child Nutrition	\$79.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KEYSTAFF INC

Total		\$79.20
390980	Child Nutrition	\$62.70
Total		\$62.70
390980	Child Nutrition	\$231.00
Total		\$231.00
390980	Child Nutrition	\$217.80
Total		\$217.80
390980	Child Nutrition	\$200.24
Total		\$200.24
390980	Child Nutrition	\$138.60
Total		\$138.60
390980	Child Nutrition	\$218.70
Total		\$218.70
390980	Child Nutrition	\$79.20
Total		\$79.20
391657	Child Nutrition	\$150.74
Total		\$150.74
391657	Child Nutrition	\$244.20
Total		\$244.20
391657	Child Nutrition	\$79.20
Total		\$79.20
391657	Child Nutrition	\$72.60
Total		\$72.60
391657	Child Nutrition	\$79.20
Total		\$79.20
391657	Child Nutrition	\$140.84
Total		\$140.84
391657	Child Nutrition	\$220.00
Total		\$220.00
391657	Child Nutrition	\$76.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KEYSTAFF INC

Total		\$76.96
391657	Child Nutrition	\$67.06
Total		\$67.06
391657	Child Nutrition	\$145.20
Total		\$145.20
391657	Child Nutrition	\$306.90
Total		\$306.90
391657	Child Nutrition	\$79.20
Total		\$79.20
391657	Child Nutrition	\$510.62
Total		\$510.62
391657	Child Nutrition	\$79.20
Total		\$79.20
391657	Child Nutrition	\$79.20
Total		\$79.20
391657	Child Nutrition	\$224.40
Total		\$224.40
391657	Child Nutrition	\$393.98
Total		\$393.98
392556	Child Nutrition	\$281.56
Total		\$281.56
392556	Child Nutrition	\$242.22
Total		\$242.22
392556	Child Nutrition	\$493.78
Total		\$493.78
393507	Child Nutrition	\$293.22
Total		\$293.22
393507	Child Nutrition	\$270.22
Total		\$270.22
394759	Child Nutrition	\$424.93

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KEYSTAFF INC

Total		\$424.93
394759	Child Nutrition	\$211.20
Total		\$211.20
394759	Child Nutrition	\$79.20
Total		\$79.20
394759	Child Nutrition	\$438.53
Total		\$438.53
394759	Child Nutrition	\$212.26
Total		\$212.26
394759	Child Nutrition	\$314.77
Total		\$314.77
395007	Child Nutrition	\$334.36
Total		\$334.36
395007	Child Nutrition	\$564.08
Total		\$564.08
395988	Child Nutrition	\$214.50
Total		\$214.50
395988	Child Nutrition	\$430.92
Total		\$430.92
395988	Child Nutrition	\$220.04
Total		\$220.04
395988	Child Nutrition	\$231.34
Total		\$231.34
396762	Child Nutrition	\$342.95
Total		\$342.95
396762	Child Nutrition	\$369.36
Total		\$369.36
396961	Child Nutrition	\$316.71
Total		\$316.71
396961	Child Nutrition	\$328.86

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KEYSTAFF INC	Total		\$328.86
	397121	Child Nutrition	\$91.85
	Total		\$91.85
Total			\$25,472.11
KEYSTONE BOOKS	394520	Instructional and Curriculum	\$3,545.18
	Total		\$3,545.18
Total			\$3,545.18
KHALIL, JIBRAN	395195	Awards, Trophies, Plaques and	\$1,200.00
	Total		\$1,200.00
Total			\$1,200.00
KHAN, RIMSHA, A.	383450	Reimbursements	\$92.32
	Total		\$92.32
	385515	Reimbursements	\$96.03
	Total		\$96.03
	386585	Reimbursements	\$47.80
	Total		\$47.80
	390001	Reimbursements	\$83.17
	Total		\$83.17
	391658	Reimbursements	\$74.87
	Total		\$74.87
	394760	Reimbursements	\$154.57
	Total		\$154.57
	396419	Reimbursements	\$58.52
	Total		\$58.52
Total			\$607.28
KID MANIA	391145	Field Trips	\$210.00
	Total		\$210.00
	393777	Field Trips	\$265.98
	Total		\$265.98
Total			\$475.98
KIDD, DANIELLE E	381052	Reimbursements	\$33.87

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KIDD, DANIELLE E	Total		\$33.87
	383451	Reimbursements	\$64.38
	Total		\$64.38
	385824	Reimbursements	\$72.28
	Total		\$72.28
	387088	Reimbursements	\$55.54
	Total		\$55.54
	388108	Reimbursements	\$55.75
	Total		\$55.75
	390002	MONTHLY MILEAGE - JANUARY 2019	\$72.03
	Total		\$72.03
	391659	MONTHLY MILEAGE - JANUARY 2019	\$49.66
	Total		\$49.66
	393508	Reimbursements	\$53.71
	Total		\$53.71
	395196	Reimbursements	\$80.90
	Total		\$80.90
	396881	Reimbursements	\$54.93
	Total		\$54.93
Total			\$593.05
KIDS DISCOVER	167870	KIDS COVER COLLECTION	\$442.08
	Total		\$442.08
Total			\$442.08
KILEY, KEVIN	382348	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
KILLGORE, BILL	380038	Game Officials	\$120.00
	Total		\$120.00
	382812	Game Officials	\$95.00
	Total		\$95.00
Total			\$215.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KILLGORE, PHYLLIS	380039	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
KILLOUGH, AMANDA	382813	Reimbursements	\$939.55
	Total		\$939.55
	390282	Reimbursements	\$358.34
	Total		\$358.34
Total			\$1,297.89
KILNS N WHEELS	390552	CONTRACTED MAINTENANCE	\$100.00
	Total		\$100.00
	390552	CONTRACETED MAINTENANCE	\$275.00
	Total		\$275.00
Total			\$375.00
KILPATRICK, SHERRIE	380040	Game Officials	\$115.00
	Total		\$115.00
	383452	Game Officials	\$95.00
	Total		\$95.00
	383452	Game Officials	\$135.00
	Total		\$135.00
	398436	Game Officials	\$115.00
	Total		\$115.00
Total			\$460.00
KIM, CONNIE J.	384227	Reimbursements	\$162.25
	Total		\$162.25
	386586	Reimbursements	\$52.87
	Total		\$52.87
	387713	Reimbursements	\$160.18
	Total		\$160.18
	389567	Reimbursements	\$228.87
	Total		\$228.87
	390695	Reimbursements	\$134.91

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KIM, CONNIE J.	Total		\$134.91
	390875	Reimbursements	\$515.01
	Total		\$515.01
	392557	Reimbursements	\$86.94
	Total		\$86.94
	394761	Reimbursements	\$326.95
	Total		\$326.95
	395866	Reimbursements	\$1,275.36
	Total		\$1,275.36
	396238	Reimbursements	\$66.82
Total		\$66.82	
Total			\$3,010.16
KIM, ENYOUNG	391146	Consultants (Non-Bid)	\$560.00
	Total		\$560.00
Total			\$560.00
KIM, HYUNG TAE	380041	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
KIM, JUNGMI	384654	Refunds	\$10.00
	Total		\$10.00
	384654	Refunds	\$10.00
	Total		\$10.00
Total			\$20.00
KIM, MYONG HEE	380042	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
KIM, SUNYOUNG	396239	refund	\$10.00
	Total		\$10.00
Total			\$10.00
KIM, TAE HYEON	379832	scholarship	\$200.00
	Total		\$200.00
Total			\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KIM, YOUNG	395524	Refunds	\$23.00
	Total		\$23.00
	396420	Refunds	\$2.40
	Total		\$2.40
Total			\$25.40
KIMBROUGH FIRE EXTIN	380043	IN2Q-441368-REPAIRS FOR VENT-A	\$125.00
	Total		\$125.00
	380043	IN2Q-441368-REPAIRS FOR VENT-A	\$80.00
	Total		\$80.00
	381426	IN2Q-WZ-441322-FIRE EXTINGUISH	\$169.00
	Total		\$169.00
	383453	STOCK - Building and Mainten	\$373.00
	Total		\$373.00
	386300	KI2T-HVE-458789-RE-CONNECT GAS	\$265.00
	Total		\$265.00
	387714	IN2Q-PAINT SHOP-446528-SYS REB	\$1,245.00
	Total		\$1,245.00
	387714	IN2Q-FS-446528-FIRE SUPPRESSIO	\$345.00
	Total		\$345.00
	390283	STOCK - Building and Mainten	\$160.00
	Total		\$160.00
	390696	STOCK - Building and Mainten	\$698.65
	Total		\$698.65
	396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$157.00
	Total		\$157.00
	396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$162.00
	Total		\$162.00
	396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$60.50
	Total		\$60.50
	396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$91.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KIMBROUGH FIRE EXTINGUISHERS

Total		\$91.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$129.00
Total		\$129.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$21.00
Total		\$21.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$24.50
Total		\$24.50
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$161.50
Total		\$161.50
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$213.50
Total		\$213.50
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$320.30
Total		\$320.30
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$108.50
Total		\$108.50
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$214.00
Total		\$214.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$202.00
Total		\$202.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$178.00
Total		\$178.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$229.75
Total		\$229.75
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$196.50
Total		\$196.50
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$152.50
Total		\$152.50
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$158.00
Total		\$158.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$788.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KIMBROUGH FIRE EXTINGUISHERS

Total		\$788.50
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$174.50
Total		\$174.50
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$175.00
Total		\$175.00
396109	CONTRACTED MAIN-CONTRACT MAINT	\$139.55
	IN2Q-CENTRAL ZONE CAMPUSES-472	\$82.45
Total		\$222.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$77.00
Total		\$77.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$73.50
Total		\$73.50
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$77.00
Total		\$77.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$65.00
Total		\$65.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$484.00
Total		\$484.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$272.00
Total		\$272.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$282.50
Total		\$282.50
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$219.00
Total		\$219.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$189.50
Total		\$189.50
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$49.00
Total		\$49.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$293.00
Total		\$293.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$167.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KIMBROUGH FIRE EXTINGUISHER

Total		\$167.50
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$113.50
Total		\$113.50
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$184.00
Total		\$184.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$43.00
Total		\$43.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$112.00
Total		\$112.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$78.50
Total		\$78.50
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$121.00
Total		\$121.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$28.00
Total		\$28.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$17.50
Total		\$17.50
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$43.00
Total		\$43.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$124.50
Total		\$124.50
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$440.00
Total		\$440.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$45.50
Total		\$45.50
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$437.50
Total		\$437.50
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$111.00
Total		\$111.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$294.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KIMBROUGH FIRE EXTINGUISHER

Total		\$294.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$259.00
Total		\$259.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$319.00
Total		\$319.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$103.00
Total		\$103.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$146.50
Total		\$146.50
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$215.50
Total		\$215.50
396109	CONTRACTED MAIN-CONTRACT MAINT	\$248.50
	IN2Q-CENTRAL ZONE CAMPUSES-472	\$303.50
Total		\$552.00
396109	IN2Q-CENTRAL ZONE CAMPUSES-472	\$208.00
Total		\$208.00
396240	IN2Q- GAS LINE REPAIRS - 4740	\$150.00
Total		\$150.00
396240	IN2Q-CENTRAL ZONE CAMPUSES-472	\$508.75
Total		\$508.75
396240	IN2Q-CENTRAL ZONE CAMPUSES-472	\$171.50
Total		\$171.50
396240	IN2Q-CENTRAL ZONE CAMPUSES-472	\$171.00
Total		\$171.00
396240	IN2Q-CENTRAL ZONE CAMPUSES-472	\$318.25
Total		\$318.25
396240	IN2Q-CENTRAL ZONE CAMPUSES-472	\$49.00
Total		\$49.00
396240	IN2Q-CENTRAL ZONE CAMPUSES-472	\$214.50
Total		\$214.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KIMBROUGH FIRE EXTIN	396240	IN2Q-CENTRAL ZONE CAMPUSES-472	\$293.00
	Total		\$293.00
	396240	IN2Q-CENTRAL ZONE CAMPUSES-472	\$139.00
	Total		\$139.00
	396240	IN2Q-CENTRAL ZONE CAMPUSES-472	\$233.00
	Total		\$233.00
	396240	IN2Q-CENTRAL ZONE CAMPUSES-472	\$270.50
	Total		\$270.50
	396240	IN2Q-CENTRAL ZONE CAMPUSES-472	\$138.50
	Total		\$138.50
	396240	IN2Q-CENTRAL ZONE CAMPUSES-472	\$162.00
	Total		\$162.00
	396240	IN2Q-CENTRAL ZONE CAMPUSES-472	\$207.50
	Total		\$207.50
	396962	IN2Q-OVERAGE 91937191	\$201.50
	Total		\$201.50
	396962	IN2Q-OVERAGE 91937191	\$643.00
	Total		\$643.00
	396962	IN2Q-OVERAGE 91937191	\$141.00
	Total		\$141.00
	396962	IN2Q-OVERAGE 91937191	\$1,532.00
	Total		\$1,532.00
	397122	IN2Q-OVERAGE 91937191	\$170.00
	Total		\$170.00
	397122	IN2Q-OVERAGE 91937191	\$545.50
	Total		\$545.50
	397122	IN2Q-OVERAGE 91937191	\$135.00
	Total		\$135.00
	397122	IN2Q-OVERAGE 91937191	\$205.85
	Total		\$205.85

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KIMBROUGH FIRE EXTINGUISHERS	397122	IN2Q-OVERAGE 91937191	\$200.90
	Total		\$200.90
	397122	IN2Q-OVERAGE 91937191	\$501.00
	Total		\$501.00
	397122	IN2Q-OVERAGE 91937191	\$21.00
	Total		\$21.00
	397122	IN2Q-OVERAGE 91937191	\$10.50
	Total		\$10.50
	397122	IN2Q-OVERAGE 91937191	\$28.50
	Total		\$28.50
	397221	IN2Q-CENTRAL ZONE CAMPUSES-472	\$303.50
	Total		\$303.50
	397221	IN2Q-CENTRAL ZONE CAMPUSES-472	\$95.00
	Total		\$95.00
	397221	IN2Q-CENTRAL ZONE CAMPUSES-472	\$650.00
	Total		\$650.00
	397221	IN2Q-CENTRAL ZONE CAMPUSES-472	\$26.00
	Total		\$26.00
	397221	IN2Q-OVERAGE 91937191	\$23.00
	Total		\$23.00
	397221	IN2Q-OVERAGE 91937191	\$14.00
	Total		\$14.00
	397221	IN2Q-OVERAGE 91937191	\$71.00
	Total		\$71.00
	397221	IN2Q-OVERAGE 91937191	\$10.50
	Total		\$10.50
	397874	IN2Q-OVERAGE 91937191	\$17.50
	Total		\$17.50
	397874	IN2Q-OVERAGE 91937191	\$52.50
	Total		\$52.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KIMBROUGH FIRE EXTINGUISHER	397874	IN2Q-OVERAGE 91937191	\$118.00
	Total		\$118.00
	397874	IN2Q-OVERAGE 91937191	\$139.00
	Total		\$139.00
	397874	IN2Q-OVERAGE 91937191	\$241.00
	Total		\$241.00
	397874	IN2Q-OVERAGE 91937191	\$445.50
	Total		\$445.50
	397874	IN2Q-OVERAGE 91937191	\$42.00
	Total		\$42.00
	398596	IN2Q-CENTRAL ZONE CAMPUSES-472	\$90.50
	Total		\$90.50
	398596	IN2Q-CENTRAL ZONE CAMPUSES-472	\$123.50
	Total		\$123.50
	398785	2R - DEM - FIRE EXTINGUISHER G	\$129.00
		GENERAL SUPPLIES-FREIGHT	\$15.00
	Total		\$144.00
Total			\$23,813.95
KIMPTON, THOMAS	380554	Game Officials	\$240.00
	Total		\$240.00
Total			\$240.00
KINCHELOE, MICHAEL	381053	Game Officials	\$165.00
	Total		\$165.00
	383954	Game Officials	\$120.00
	Total		\$120.00
Total			\$285.00
KINDER, ROBIN	384655	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
KING, ANGELA	381427	Reimbursements	\$223.76
	Total		\$223.76
	382504	Reimbursements	\$656.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KING, ANGELA

Total		\$656.44
387089	Reimbursements	\$225.85
Total		\$225.85
396763	Reimbursements	\$125.86
Total		\$125.86
398786	Reimbursements	\$155.28
Total		\$155.28

Total		\$1,387.19
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KING, DERWIN	383955	Game Officials	\$115.00
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Total		\$115.00
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Total		\$115.00
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KING, KEITH ALLEN	393968	Game Officials	\$190.00
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Total		\$190.00
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Total		\$190.00
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KING, MONIQUE	384975	Reimbursements	\$90.00
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Total		\$90.00
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Total		\$90.00
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KINKADE, LONNIE J.	384976	Reimbursements	\$119.90
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Total		\$119.90
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390003	Reimbursements	\$119.82
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Total		\$119.82
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393969	Reimbursements	\$126.44
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Total		\$126.44
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Total		\$366.16
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KINNAIRD, KIMBERLY	394318	EMPLOYEE TRAVEL-LIBRARY FINES	\$830.34
		Travel	\$274.55

Total		\$1,104.89
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Total		\$1,104.89
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KIPP, BRANDON A	386587	Game Officials	\$115.00
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Total		\$115.00
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387514	Game Officials	\$165.00
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Total		\$165.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$280.00
KIRBY, BRYCE	392558	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
KIRBY, JOSHUA J	386930	STUDENT MEAL ADVANCES	\$374.00
	Total		\$374.00
	386929	STUDENT MEAL ADVANCES	\$374.00
	Total		\$374.00
	395735	Reimbursements	\$466.32
	Total		\$466.32
Total			\$1,214.32
KIRBY, SHANNON, R.	387291	Reimbursements	\$24.00
	Total		\$24.00
	392559	Travel	\$634.25
	Total		\$634.25
Total			\$658.25
KIRK, JOYCE	398597	Travel	\$30.00
	Total		\$30.00
Total			\$30.00
KIRKLAND, DWAYNE	389568	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
KIRKPATRICK, RAQSHAU	384977	Game Officials	\$120.00
	Total		\$120.00
	386080	Game Officials	\$120.00
	Total		\$120.00
	387515	Game Officials	\$120.00
	Total		\$120.00
	389329	Game Officials	\$195.00
	Total		\$195.00
Total			\$555.00
KITE'S DRAPERIES INC	380044	Building and Maintenance Produ	\$275.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KITE'S DRAPERIES INC	Total		\$275.00
Total			\$275.00
KIXMILLER, ALEX	397518	Reimbursements	\$37.47
	Total		\$37.47
Total			\$37.47
KLAPPROTH, DAVID	392310	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
KLARQUIST, JOHN	385516	Game Officials	\$135.00
	Total		\$135.00
	386588	Game Officials	\$85.00
	Total		\$85.00
Total			\$220.00
KLAVITTER, ROBERT	388109	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
KLECKA, EDWARD C	382139	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
KLEEN-AIR FILTER SVC	379725	AC2R - LHSK - HVAC FILTERS	\$347.05
	Total		\$347.05
	379725	AC2R - SSAB - HVAC FILTERS	\$45.21
	Total		\$45.21
	379725	AC2R - DC/BUS BARN - HVAC FILT	\$60.48
	Total		\$60.48
	379725	AC2R - CRE - HVAC FILTERS	\$376.56
	Total		\$376.56
	379725	AC2R - DUM - HVAC FILTERS	\$396.10
	Total		\$396.10
	379725	AC2P - BWE - HVAC FILTERS	\$78.00
	Total		\$78.00
	380794	AC2P - BBE - HVAC FILTERS	\$349.37

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KLEEN-AIR FILTER SVC

Total		\$349.37
380794	AC2P - ADMIN - HVAC FILTERS	\$534.81
Total		\$534.81
382814	AC2R - PSC - HVAC FILTERS	\$274.30
Total		\$274.30
382814	AC2R - HUM - HVAC FILTERS	\$357.00
Total		\$357.00
382814	AC2R - LLC - HVAC FILTERS	\$315.27
Total		\$315.27
382814	AC2R - WAQW - HVAC FILTERS	\$300.88
Total		\$300.88
382814	AC2R - FS - HVAC FILTERS	\$155.76
Total		\$155.76
382814	AC2R - WAQW - HVAC FILTERS	\$95.76
Total		\$95.76
383143	AC2R - DEM - HVAC FILTERS	\$353.66
Total		\$353.66
383143	AC2R - DEM - HVAC FILTERS	\$91.50
Total		\$91.50
383143	AC2P - WEE - HVAC FILTERS	\$303.43
Total		\$303.43
383143	AC2P - GRE - HVAC FILTERS	\$791.53
Total		\$791.53
383143	AC2P - SRM - HVAC FILTERS	\$579.67
Total		\$579.67
383454	AC2T - PCE - HVAC FILTERS	\$568.88
Total		\$568.88
383454	AC2T - ICE - HVAC FILTERS	\$639.59
Total		\$639.59
383454	AC2T - VHE - HVAC FILTERS	\$705.31

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KLEEN-AIR FILTER SVC

Total		\$705.31
383732	AC2P - FME - HVAC FILTERS	\$469.97
Total		\$469.97
384228	AC2R - HDE - HVAC FILTERS	\$200.51
Total		\$200.51
384228	AC2R - LAE - HVAC FILTERS	\$227.94
Total		\$227.94
384228	AC2R - VIE - HVAC FILTERS	\$530.29
Total		\$530.29
384228	AC2R - DEE - HVAC FILTERS	\$235.18
Total		\$235.18
384228	AC2R - SRE - HVAC FILTERS	\$240.45
Total		\$240.45
384228	AC2P - MCM - HVAC FILTERS	\$422.10
Total		\$422.10
384228	AC2P - FVE - HVAC FILTERS	\$210.88
Total		\$210.88
384228	AC2R - PWE - HVAC FILTERS	\$212.63
Total		\$212.63
385517	AC2P - FWM - HVAC FILTERS	\$1,426.58
Total		\$1,426.58
385517	AC2P - FMHS - FILTER INSTALLAT	\$4,270.25
Total		\$4,270.25
385517	AC2T - CAE - HVAC FILTERS	\$403.64
Total		\$403.64
385517	AC2T - HOE - HVAC FILTERS	\$243.27
Total		\$243.27
386081	AC2R - CRE - HVAC FILTERS	\$194.04
Total		\$194.04
386082	AC2R - CSE - HVAC FILTERS	\$55.68

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KLEEN-AIR FILTER SVC	Total		\$55.68
	386081	AC2R - VRE - HVAC FILTERS	\$494.87
	Total		\$494.87
	386589	AC2T - HHS9 - HVAC FILTERS	\$945.40
	Total		\$945.40
	386589	AC2T - CCE - HVAC FILTERS	\$493.52
	Total		\$493.52
	386589	AC2T - AQTC - HVAC FILTERS	\$270.32
	Total		\$270.32
	386589	AC2P - HRE - HVAC FILTERS	\$489.70
	Total		\$489.70
	386589	AC2P - MCE - HVAC FILTERS	\$788.29
	Total		\$788.29
	386589	AC2P - HIE - HVAC FILTERS	\$301.00
	Total		\$301.00
	387091	AC2T - TCHS - FILTER INSTALLAT	\$2,909.35
	Total		\$2,909.35
	387090	AC2R - CEE - HVAC FILTERS	\$314.72
	Total		\$314.72
	387091	AC2R - LEE - HVAC FILTERS	\$338.93
	Total		\$338.93
	387091	AC2R - WAQW - HVAC FILTERS	\$133.38
	Total		\$133.38
	387091	AC2R - RBE - HVAC FILTERS	\$335.82
	Total		\$335.82
	387091	AC2T - COE - HVAC FILTERS	\$458.40
	Total		\$458.40
	387091	AC2P - MHS - FILTER INSTALLATI	\$4,797.60
	Total		\$4,797.60
	388631	AC2T - MOE - HVAC FILTERS	\$862.47

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KLEEN-AIR FILTER SVC

Total		\$862.47
388631	AC2T - GRM - HVAC FILTERS	\$610.71
Total		\$610.71
388631	AC2T - BOE - HVAC FILTERS	\$792.99
Total		\$792.99
388631	AC2P - BHM - HVAC FILTERS	\$417.31
Total		\$417.31
388631	AC2P - HVAC FILTERS	\$354.54
Total		\$354.54
388631	AC2P - PTE - HVAC FILTERS	\$385.74
Total		\$385.74
389797	AC2T - HHS - FILTER INSTALLATI	\$2,999.10
Total		\$2,999.10
389797	AC2R - LHS - FILTER INSTALLATI	\$3,691.55
Total		\$3,691.55
389797	AC2R - RBE - HVAC FILTERS	\$284.10
Total		\$284.10
389797	AC2R - LSHH - HVAC FILTERS	\$265.01
Total		\$265.01
389797	AC2R - LJC - HVAC FILTERS	\$162.22
Total		\$162.22
390284	AC2P - DOM - HVAC FILTERS	\$425.31
Total		\$425.31
390284	AC2P - BAC - HVAC FILTERS	\$476.41
Total		\$476.41
390284	AC2P - BWE - HVAC FILTERS	\$555.23
Total		\$555.23
390284	AC2P - ACTXW - HVAC FILTERS	\$49.97
Total		\$49.97
390284	AC2P - BHM - HVAC FILTERS	\$163.02

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KLEEN-AIR FILTER SVC	Total		\$163.02
	390981	AC2R - DJC - HVAC FILTERS	\$181.68
	Total		\$181.68
	390981	AC2R - HDM - HVAC FILTERS	\$244.04
	Total		\$244.04
	390981	AC2R - LHSK - HVAC FILTERS	\$316.92
	Total		\$316.92
	391893	AC2T - MKM - HVAC FILTERS	\$404.55
	Total		\$404.55
	391893	AC2T - CHE - HVAC FILTERS	\$301.16
	Total		\$301.16
	391893	AC2T - INE - HVAC FILTERS	\$541.32
	Total		\$541.32
	392560	AC2T - MKM - HVAC FILTERS	\$593.94
	Total		\$593.94
	392560	AC2R - HUM - HVAC FILTERS	\$103.74
	Total		\$103.74
	392560	AC2R - LLC - HVAC FILTERS	\$124.32
	Total		\$124.32
	392560	AC2R - DUM - HVAC FILTERS	\$337.40
	Total		\$337.40
	392560	AC2R - PSC - HVAC FILTERS	\$180.05
	Total		\$180.05
	392560	AC2R - WAQW - HVAC FILTERS	\$570.00
	Total		\$570.00
	393199	AC2P - WEE - HVAC FILTERS	\$331.61
	Total		\$331.61
	393199	AC2P - MCM - HVAC FILTERS	\$458.54
	Total		\$458.54
	393199	AC2P - LIE - HVAC FILTERS	\$368.59

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KLEEN-AIR FILTER SVC

Total		\$368.59
393778	AC3T - AQTC - HVAC FILTERS	\$318.00
Total		\$318.00
393778	AC2T - POE - HVAC FILTERS	\$346.94
Total		\$346.94
393778	AC2T - ETE - HVAC FILTERS	\$697.21
Total		\$697.21
394133	AC2R - LAE - HVAC FILTERS	\$233.23
Total		\$233.23
394133	AC2R - HUM - HVAC FILTERS	\$125.28
Total		\$125.28
394319	AC2R - DEM - HVAC FILTERS	\$270.07
Total		\$270.07
394319	AC2R - SRE - HVAC FILTERS	\$214.16
Total		\$214.16
394521	AC2P - BBE - HVAC FILTERS	\$354.07
Total		\$354.07
394521	AC2P - DOE - HVAC FILTERS	\$624.39
	SUPPLIES-MAINTENANCE-BUILDING	\$5.85
Total		\$630.24
395197	AC2P - LAM - HVAC FILTERS	\$981.84
Total		\$981.84
395357	AC2P - SRM - HVAC FILTERS	\$801.05
Total		\$801.05
395736	AC2R - CEE - HVAC FILTERS	\$175.12
Total		\$175.12
395736	AC2R - DEE - HVAC FILTERS	\$97.50
Total		\$97.50
395736	AC2R - LEE - HVAC FILTERS	\$309.72
Total		\$309.72
395736	AC2R - VIE - HVAC FILTERS	\$481.33

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KLEEN-AIR FILTER SVC

Total		\$481.33
395736	AC2R - CRE - HVAC FILTERS	\$217.48
Total		\$217.48
395736	AC2R - DEM - HVAC FILTERS	\$407.64
Total		\$407.64
395736	AC2T - LVM - HVAC FILTERS	\$851.77
Total		\$851.77
395736	AC2T - THE - HVAC FILTERS	\$476.28
Total		\$476.28
396611	AC2R - RBE - HVAC FILTERS	\$665.68
Total		\$665.68
396611	AC2R - WAQW - HVAC FILTERS	\$271.68
Total		\$271.68
397123	AC2R - LHS - FILTER INSTALLATI	\$3,733.80
Total		\$3,733.80
397123	AC2T - HHS & HHS9 - FILTER INS	\$3,040.65
Total		\$3,040.65
397123	AC2T - HHS & HHS9 - FILTER INS	\$1,615.90
Total		\$1,615.90
397417	AC2T - AQTC - HVAC FILTERS	\$238.00
Total		\$238.00
397417	AC2T - SCE - HVAC FILTERS	\$421.00
Total		\$421.00
397417	AC2T - ACM - HVAC FILTERS	\$706.62
Total		\$706.62
397417	AC2R - LJC - HVAC FILTERS	\$298.43
Total		\$298.43
397417	AC2R - HDM - HVAC FILTERS	\$97.50
Total		\$97.50
397417	AC2R - VRE - HVAC FILTERS	\$97.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KLEEN-AIR FILTER SVC

Total		\$97.50
397417	AC2R - LSH - HVAC FILTERS	\$859.24
Total		\$859.24
397875	AC2P - MHS & MHS9 - SUMMER FIL	\$5,031.90
Total		\$5,031.90
397875	AC2T - TCHS - FILTER INSTALLAT	\$2,909.35
Total		\$2,909.35
397875	AC2P - FMHS & FMHS9 - FILTER I	\$4,390.50
Total		\$4,390.50

Total		\$80,055.05
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KLEIN, EMILY B	384468	Reimbursements	\$62.50
Total			\$62.50

Total		\$62.50
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KLEPPE, DELBERT JR	386083	Game Officials	\$165.00
Total			\$165.00
	387516	Game Officials	\$120.00
Total			\$120.00
	388110	Game Officials	\$115.00
Total			\$115.00
	388394	Game Officials	\$120.00
Total			\$120.00
	389798	Game Officials	\$115.00
Total			\$115.00

Total		\$635.00
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KLIMEK, JOYCE L	380795	Travel	\$15.42
Total			\$15.42
	384978	Reimbursements	\$171.00
Total			\$171.00
	391147	Reimbursements	\$68.45
Total			\$68.45
	392802	Reimbursements	\$84.74

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KLIMEK, JOYCE L

	Total	\$84.74
	395198 Reimbursements	\$44.25

	Total	\$44.25
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	Total	\$383.86
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KLOCK, RONALD C	392090 Game Officials	\$100.00
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	Total	\$100.00
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	Total	\$100.00
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KLOEFKORN, TRACY	395737 Refunds-KLOEFKORN	\$485.00
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	Total	\$485.00
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	Total	\$485.00
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KLOTZMAN, DIANA	385236 Reimbursements	\$90.00
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	Total	\$90.00
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	Total	\$90.00
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KNIER, CATHERINE	391894 Refunds	\$15.00
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	Total	\$15.00
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	Total	\$15.00
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KNIGHT, JASON W	380045 Game Officials	\$115.00
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	Total	\$115.00
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	398787 Game Officials	\$135.00
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	Total	\$135.00
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	Total	\$250.00
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KNIGHT, KELLY D	381717 Reimbursements	\$79.00
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	Total	\$79.00
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	381717 EMPLOYEE TRAVEL-GENERAL	\$145.00
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	Reimbursements	\$0.00
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	Total	\$145.00
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	384229 Travel	\$44.88
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	Total	\$44.88
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	386590 Reimbursements	\$76.83
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	Total	\$76.83
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	394320 Travel	\$40.16
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	Total	\$40.16
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KNIGHT, KELLY D	396421	Reimbursements	\$1,508.89
	Total		\$1,508.89
Total			\$1,894.76
KNISE, DAVID J	385237	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
KNOCKOUT SPORTSWEAR	168232	Athletics	\$1,225.00
	Total		\$1,225.00
	168309	Athletics	\$1,150.00
		GENERAL SUPPLIES	\$760.00
	Total		\$1,910.00
Total			\$3,135.00
KNOWLEDGE MATTERS IN	169466	GENERAL SUPPLIES	\$2,600.00
		Virtual Business Site License	\$2,600.00
	Total		\$5,200.00
Total			\$5,200.00
KNOWLES, SHANNON B	384469	Travel	\$460.75
	Total		\$460.75
	386084	Travel	\$72.00
	Total		\$72.00
	390697	Travel	\$404.42
	Total		\$404.42
	394522	Travel	\$114.87
	Total		\$114.87
	397519	Travel	\$1,349.01
	Total		\$1,349.01
Total			\$2,401.05
KNOX, BRANDON D	392091	Game Officials	\$170.00
	Total		\$170.00
	393779	Game Officials	\$100.00
	Total		\$100.00
Total			\$270.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KNOX, ROY LYNN	391148	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
KNOXIE MEDIA LLC	398788	Business Services	\$2,250.00
	Total		\$2,250.00
Total			\$2,250.00
KOCAMAN, IBRAHIM	391895	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
KOCH, ALYSSA, J.	394523	Reimbursements	\$524.16
	Total		\$524.16
Total			\$524.16
KOCH, JOHN	380046	Game Officials	\$115.00
	Total		\$115.00
	380046	Game Officials	\$120.00
	Total		\$120.00
	380283	Game Officials	\$120.00
	Total		\$120.00
	380555	Game Officials	\$115.00
	Total		\$115.00
	380796	Game Officials	\$115.00
	Total		\$115.00
	381718	Game Officials	\$115.00
	Total		\$115.00
	381919	Game Officials	\$115.00
	Total		\$115.00
	382140	Game Officials	\$115.00
	Total		\$115.00
Total			\$930.00
KOEHLER, BRETT	392561	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KOENIG-PRETEMPCO INC	390480	AC2P - ADM - CHILLER NUMBER 1	\$13.50
		SUPPLIES-MAINTENANCE-BUILDING	\$560.00
	Total		\$573.50
Total			\$573.50
KOERNER, KEVIN	381054	AUG 2018 MILEAGE-K.KOERNER	\$99.95
	Total		\$99.95
	382815	SEPT 2018 MILEAGE-K.KOERNER	\$105.57
	Total		\$105.57
	384656	OCT 2018 MILEAGE-K.KOERNER	\$94.67
	Total		\$94.67
	386301	NOV 2018 Mileage-K.Koerner	\$69.71
	Total		\$69.71
	388111	DEC 2018 MILEAGE-KOERNER	\$65.73
	Total		\$65.73
	389799	JAN 2019 MILEAGE-K.KOERNER	\$141.46
	Total		\$141.46
	391149	Feb 2019 Mileage-K.Koerner	\$114.38
	Total		\$114.38
	392803	March 2019 Mileage-KKoerner	\$54.87
	Total		\$54.87
Total			\$746.34
KOGER, CODY	388861	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
KOLBECK, BRYON	385670	Travel	\$496.94
	Total		\$496.94
	389178	Travel	\$1,863.79
	Total		\$1,863.79
	389800	Travel	\$1,023.37
	Total		\$1,023.37
	389800	Travel	\$427.16

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KOLBECK, BRYON	Total		\$427.16	
	392714	Travel	\$1,250.30	
	Total		\$1,250.30	
	397700	Travel	\$789.37	
	Total		\$789.37	
	398239	Travel	\$54.02	
Total		\$54.02		
Total			\$5,904.95	
KOMON, KIMBERLY E	381055	Reimbursements	\$40.82	
	Total		\$40.82	
	383455	Reimbursements	\$75.81	
	Total		\$75.81	
	385825	Reimbursements	\$84.21	
	Total		\$84.21	
	387092	Reimbursements	\$61.04	
	Total		\$61.04	
	388112	Reimbursements	\$62.73	
	Total		\$62.73	
	390285	Reimbursements	\$80.45	
	Total		\$80.45	
	391660	Reimbursements	\$115.42	
	Total		\$115.42	
	393509	Reimbursements	\$70.82	
	Total		\$70.82	
	395199	Reimbursements	\$117.03	
	Total		\$117.03	
	396882	Reimbursements	\$56.67	
	Total		\$56.67	
	398789	Instructional and Curriculum	\$160.56	
	Total		\$160.56	
	Total			\$925.56

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KONA BY THE LAKE LLC	395989	9 OZ. CUPS TO ALL GRIFFIN STUD	\$1,050.00
	Total		\$1,050.00
	398164	TREAT FOR TEACHERS/INSERVICE	\$500.00
	Total		\$500.00
Total			\$1,550.00
KONA ICE OF COPPELL	384470	Food - Meals, Meeting and FCS	\$179.00
	Total		\$179.00
	386085	Fundraiser Prize	\$150.00
	Total		\$150.00
	398165	Food - Meals, Meeting and FCS	\$168.00
	Total		\$168.00
Total			\$497.00
KONG, JAHEE	380797	Reimbursements	\$31.07
	Total		\$31.07
	384471	Reimbursements	\$89.06
	Total		\$89.06
	387517	Reimbursements	\$69.86
	Total		\$69.86
	389801	Reimbursements	\$39.67
	Total		\$39.67
	393970	Reimbursements	\$74.93
	Total		\$74.93
	394762	Reimbursements	\$48.83
	Total		\$48.83
	395525	Reimbursements	\$39.67
	Total		\$39.67
Total			\$393.09
KOONCE, DAVID	383789	CTO Cncl Mtg reimb	\$399.22
	Total		\$399.22
	388727	Winter CoSN mtgs	\$301.47
	Total		\$301.47

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KOONCE, DAVID	391036	Travel reimb-Koonce	\$1,503.15
	Total		\$1,503.15
	396694	Travel	\$856.88
	Total		\$856.88
Total			\$3,060.72
KORNER CAFE LLC	393780	Food - Meals, Meeting and FCS	\$147.21
	Total		\$147.21
Total			\$147.21
KOSICH, JAMIE A.	388113	Jamie Kosich - Fall 2018 Milea	\$10.90
	Total		\$10.90
	395990	Jamie Kosich Spring 2019 Milea	\$15.66
	Total		\$15.66
Total			\$26.56
KOTTLE, RICHARD	389330	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
KOUIBIO, KEPOHIN	390698	Game Officials	\$155.00
	Total		\$155.00
	392092	Game Officials	\$85.00
	Total		\$85.00
Total			\$240.00
KOZAR, MARYBETH	381292	Reimbursements	\$93.74
	Total		\$93.74
	383456	Reimbursements	\$77.12
	Total		\$77.12
	385518	Reimbursements	\$95.87
	Total		\$95.87
	386591	Reimbursements	\$1.74
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$84.21
	Total		\$85.95
	388395	Reimbursements	\$72.43
	Total		\$72.43

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KOZAR, MARYBETH	390004	Reimbursements	\$94.13
	Total		\$94.13
	391661	Reimbursements	\$87.82
	Total		\$87.82
	393024	Reimbursements	\$119.72
	Total		\$119.72
	394763	Reimbursements	\$104.22
	Total		\$104.22
	396612	Reimbursements	\$80.50
	Total		\$80.50
	398286	Reimbursements	\$32.94
	Total		\$32.94
Total			\$944.44
KRAATZ, JERAMEY	391150	Professional Services	\$600.00
	Total		\$600.00
Total			\$600.00
KRAFT JR, MICHAEL L	388632	Game Officials	\$115.00
	Total		\$115.00
	390699	Game Officials	\$95.00
	Total		\$95.00
Total			\$210.00
KRAMER, SCOTT	381920	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
KRANOS CORPORATION	164884	Athletics	\$3,010.00
	Total		\$3,010.00
	166030	Athletics	\$800.00
	Total		\$800.00
	166030	Athletics	\$800.00
	Total		\$800.00
	166030	Athletics	\$800.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KRANOS CORPORATION	Total		\$800.00
	166030	Athletics	\$900.00
	Total		\$900.00
	166030	Athletics	\$900.00
	Total		\$900.00
	166030	Athletics	\$2,250.00
	Total		\$2,250.00
	166030	Athletics	\$2,975.00
	Total		\$2,975.00
	166492	Athletics	\$9,000.00
	Total		\$9,000.00
	166492	Athletics	\$4,500.00
	Total		\$4,500.00
Total			\$25,935.00
KRATZ, EDWARD	398790	Refunds Edward Kratz	\$265.00
	Total		\$265.00
Total			\$265.00
KREAIS, JESSICA, B.	390876	Reimbursements	\$51.43
	Total		\$51.43
Total			\$51.43
KREIS, TAYLOR, L.	384230	Reimbursements	\$11.45
	Total		\$11.45
	386086	Reimbursements	\$47.31
	Total		\$47.31
	388114	Reimbursements	\$29.76
	Total		\$29.76
	389569	Reimbursements	\$7.89
	Total		\$7.89
	390700	Reimbursements	\$27.72
	Total		\$27.72
	392562	Reimbursements	\$26.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KREIS, TAYLOR, L.	Total		\$26.80
	394321	Reimbursements	\$40.60
	Total		\$40.60
	396110	Reimbursements	\$12.18
	Total		\$12.18
	396963	Reimbursements	\$73.08
	Total		\$73.08
	397876	Reimbursements	\$36.54
	Total		\$36.54
Total			\$313.33
KRESTA, ANTHONY A	382349	Game Officials	\$202.50
	Total		\$202.50
	384657	Game Officials	\$212.50
	Total		\$212.50
Total			\$415.00
KROEGER INC	385519	Instructional and Curriculum	\$1,264.14
	Total		\$1,264.14
	388115	Instructional and Curriculum	\$199.99
	Total		\$199.99
Total			\$1,464.13
KROENERT, MARC	385238	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
KROENERT, TRACIE, E.	384979	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
KROGER	380047	Sunshine / Staff Funds	\$25.00
	Total		\$25.00
	380047	GENERAL SUPPLIE-GENERAL	\$19.98
	Total		\$19.98
	380798	Food - Meals, Meeting and FCS	\$44.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KROGER

Total		\$44.26
381293	Food - Meals, Meeting and FCS	\$135.65
Total		\$135.65
381293	Food - Meals, Meeting and FCS	\$89.99
Total		\$89.99
381293	Food - Meals, Meeting and FCS	\$69.71
Total		\$69.71
383956	Food - Meals, Meeting and FCS	\$33.88
Total		\$33.88
383956	Food - Meals, Meeting and FCS	\$37.47
Total		\$37.47
383956	Food - Meals, Meeting and FCS	\$64.10
Total		\$64.10
383956	Food - Meals, Meeting and FCS	\$59.02
Total		\$59.02
383956	Food - Meals, Meeting and FCS	\$76.83
Total		\$76.83
383956	Food - Meals, Meeting and FCS	\$10.50
Total		\$10.50
383956	Food - Meals, Meeting and FCS	\$79.94
Total		\$79.94
383956	shower cake	\$25.00
Total		\$25.00
384785	Food - Meals, Meeting and FCS	\$192.94
Total		\$192.94
384785	Food - Meals, Meeting and FCS	\$131.48
Total		\$131.48
384785	Food - Meals, Meeting and FCS	\$38.30
Total		\$38.30
384785	Food - Meals, Meeting and FCS	\$41.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KROGER

Total		\$41.96
384785	Food - Meals, Meeting and FCS	\$117.80
Total		\$117.80
384785	Food - Meals, Meeting and FCS	\$219.69
Total		\$219.69
384785	Food - Meals, Meeting and FCS	\$300.00
Total		\$300.00
384785	Food - Meals, Meeting and FCS	\$29.94
Total		\$29.94
384785	Food - Meals, Meeting and FCS	\$99.61
Total		\$99.61
384785	Food - Meals, Meeting and FCS	\$100.76
Total		\$100.76
384785	Food - Meals, Meeting and FCS	\$32.81
Total		\$32.81
384785	Food - Meals, Meeting and FCS	\$222.82
Total		\$222.82
384785	Food - Meals, Meeting and FCS	\$262.39
Total		\$262.39
384785	Food - Meals, Meeting and FCS	\$142.04
Total		\$142.04
384785	Food - Meals, Meeting and FCS	\$144.26
Total		\$144.26
384785	Food - Meals, Meeting and FCS	\$103.52
Total		\$103.52
384785	Awards, Trophies, Plaques and	\$140.00
Total		\$140.00
384785	Food - Meals, Meeting and FCS	\$82.98
Total		\$82.98
384785	Food - Meals, Meeting and FCS	\$248.83

LEWISVILLE ISD CHECK REGISTER
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KROGER

Total		\$248.83
384785	Food - Meals, Meeting and FCS	\$185.45
Total		\$185.45
384785	Food - Meals, Meeting and FCS	\$64.78
Total		\$64.78
384785	Food - Meals, Meeting and FCS	\$19.73
Total		\$19.73
384785	Gift Cards	\$50.00
Total		\$50.00
384785	Food - Meals, Meeting and FCS	\$110.89
Total		\$110.89
384785	Food - Meals, Meeting and FCS	\$212.89
Total		\$212.89
384785	Food - Meals, Meeting and FCS	\$282.58
Total		\$282.58
384785	Food - Meals, Meeting and FCS	\$183.82
Total		\$183.82
384785	DRINKS FOR COFFEE CART SALES	\$62.39
Total		\$62.39
384785	Food - Meals, Meeting and FCS	\$79.97
Total		\$79.97
384785	Food - Meals, Meeting and FCS	\$27.17
Total		\$27.17
386087	Food - Meals, Meeting and FCS	\$74.86
Total		\$74.86
386087	Food - Meals, Meeting and FCS	\$126.10
Total		\$126.10
386087	Plant/Flowers	\$24.00
Total		\$24.00
386087	Food - Meals, Meeting and FCS	\$149.68

LEWISVILLE ISD CHECK REGISTER
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KROGER

Total		\$149.68
386087	Food - Meals, Meeting and FCS	\$170.77
Total		\$170.77
386087	Food - Meals, Meeting and FCS	\$34.38
Total		\$34.38
386087	Food - Meals, Meeting and FCS	\$92.40
Total		\$92.40
387715	Food - Meals, Meeting and FCS	\$19.74
Total		\$19.74
387715	Food - Meals, Meeting and FCS	\$194.39
Total		\$194.39
387715	Food - Meals, Meeting and FCS	\$75.12
Total		\$75.12
387715	Food - Meals, Meeting and FCS	\$193.56
Total		\$193.56
387715	Food - Meals, Meeting and FCS	\$237.65
Total		\$237.65
387715	Food - Meals, Meeting and FCS	\$34.95
Total		\$34.95
387715	Food - Meals, Meeting and FCS	\$234.18
Total		\$234.18
387715	Food - Meals, Meeting and FCS	\$71.69
Total		\$71.69
387715	FLOWERS FOR THANKSGIVING	\$152.66
Total		\$152.66
387715	Food - Meals, Meeting and FCS	\$137.86
Total		\$137.86
387715	Food - Meals, Meeting and FCS	\$56.73
Total		\$56.73
387715	Food - Meals, Meeting and FCS	\$129.82

LEWISVILLE ISD CHECK REGISTER
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KROGER

Total		\$129.82
387715	Food - Meals, Meeting and FCS	\$45.47
Total		\$45.47
387715	Food - Meals, Meeting and FCS	\$230.77
Total		\$230.77
387715	Gift Cards	\$250.00
Total		\$250.00
387715	Food - Meals, Meeting and FCS	\$50.10
Total		\$50.10
387715	Food - Meals, Meeting and FCS	\$246.11
Total		\$246.11
387715	Food - Meals, Meeting and FCS	\$123.95
Total		\$123.95
387715	Food - Meals, Meeting and FCS	\$232.54
Total		\$232.54
387715	Food - Meals, Meeting and FCS	\$75.01
Total		\$75.01
387715	Food - Meals, Meeting and FCS	\$41.13
Total		\$41.13
387715	Food - Meals, Meeting and FCS	\$38.74
Total		\$38.74
387715	Food - Meals, Meeting and FCS	\$103.22
Total		\$103.22
387715	Food - Meals, Meeting and FCS	\$164.30
Total		\$164.30
387715	Food - Meals, Meeting and FCS	\$26.04
Total		\$26.04
387715	Food - Meals, Meeting and FCS	\$19.99
Total		\$19.99
387715	Awards, Trophies, Plaques and	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

KROGER

Total		\$25.00
387715	Food - Meals, Meeting and FCS	\$24.14
Total		\$24.14
387715	Food - Meals, Meeting and FCS	\$100.00
Total		\$100.00
388862	Food - Meals, Meeting and FCS	(\$4.24)
Total		(\$4.24)
388862	Food - Meals, Meeting and FCS	\$192.52
Total		\$192.52
388862	Food - Meals, Meeting and FCS	\$74.15
Total		\$74.15
388862	Staff event	\$51.30
Total		\$51.30
388862	Food - Meals, Meeting and FCS	\$244.71
Total		\$244.71
388862	Sunshine / Staff Funds	\$69.86
Total		\$69.86
388862	Food - Meals, Meeting and FCS	\$183.45
Total		\$183.45
388862	Awards, Trophies, Plaques and	\$80.00
Total		\$80.00
388862	Food - Meals, Meeting and FCS	\$119.99
Total		\$119.99
388862	Food - Meals, Meeting and FCS	\$49.06
Total		\$49.06
388862	Food - Meals, Meeting and FCS	\$99.42
Total		\$99.42
388862	Food - Meals, Meeting and FCS	\$78.91
Total		\$78.91
391151	Food - Meals, Meeting and FCS	\$152.70

LEWISVILLE ISD CHECK REGISTER
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KROGER

Total		\$152.70
391151	Food - Meals, Meeting and FCS	\$160.79
Total		\$160.79
391151	Awards, Trophies, Plaques and	\$80.00
Total		\$80.00
391151	Food - Meals, Meeting and FCS	\$194.53
Total		\$194.53
391151	Food - Meals, Meeting and FCS	\$63.34
Total		\$63.34
392804	Food - Meals, Meeting and FCS	\$30.00
Total		\$30.00
392804	Plants & Flowers	\$27.98
Total		\$27.98
392804	Awards, Trophies, Plaques and	\$210.00
Total		\$210.00
392804	Food - Meals, Meeting and FCS	\$136.70
Total		\$136.70
392804	Food - Meals, Meeting and FCS	\$225.26
Total		\$225.26
392804	Food - Meals, Meeting and FCS	\$90.07
Total		\$90.07
392804	Food - Meals, Meeting and FCS	\$20.00
Total		\$20.00
392804	Food - Meals, Meeting and FCS	\$102.80
Total		\$102.80
393971	Awards, Trophies, Plaques and	\$29.50
Total		\$29.50
393971	Food - Meals, Meeting and FCS	\$364.13
Total		\$364.13
393971	NJHS	\$174.78

LEWISVILLE ISD CHECK REGISTER
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KROGER

Total		\$174.78
393971	Food - Meals, Meeting and FCS	\$24.97
Total		\$24.97
393971	Food - Meals, Meeting and FCS	\$294.59
Total		\$294.59
393971	Plants & Flowers	\$26.99
Total		\$26.99
394764	Plants & Flowers	\$41.38
Total		\$41.38
395008	Flowers	\$163.94
Total		\$163.94
395008	NJHS Induction decorations	\$39.97
Total		\$39.97
395008	Food - Meals, Meeting and FCS	\$55.97
Total		\$55.97
395008	Food - Meals, Meeting and FCS	\$29.99
Total		\$29.99
395008	Food - Meals, Meeting and FCS	\$109.93
Total		\$109.93
395008	EXPEND-AGENCY FUNDS	\$16.99
Total		\$16.99
395008	Food - Meals, Meeting and FCS	\$86.05
Total		\$86.05
395008	Awards, Trophies, Plaques and	\$59.98
Total		\$59.98
395008	Awards, Trophies, Plaques and	\$43.98
Total		\$43.98
395008	Food - Meals, Meeting and FCS	\$69.86
Total		\$69.86
395008	staff appreciation	\$75.00

LEWISVILLE ISD CHECK REGISTER
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Total		\$75.00
395008	Food - Meals, Meeting and FCS	\$25.00
Total		\$25.00
395008	Food - Meals, Meeting and FCS	(\$25.00)
Total		(\$25.00)
395008	Food - Meals, Meeting and FCS	\$19.90
Total		\$19.90
395008	Food - Meals, Meeting and FCS	\$49.27
Total		\$49.27
395008	Food - Meals, Meeting and FCS	\$399.97
Total		\$399.97
395008	Food - Meals, Meeting and FCS	\$213.87
Total		\$213.87
395008	Food - Meals, Meeting and FCS	\$282.32
Total		\$282.32
395738	Food - Meals, Meeting and FCS	\$99.55
Total		\$99.55
396111	decoratons for 8th grade dance	\$91.00
Total		\$91.00
396111	STUDENT EVENT	\$158.04
Total		\$158.04
396111	STUDENT EVENT	(\$3.36)
Total		(\$3.36)
396111	Food - Meals, Meeting and FCS	\$54.99
Total		\$54.99
396111	EXPEND-AGENCY FUNDS	\$52.61
	Food - Meals, Meeting and FCS	\$119.57
Total		\$172.18
396111	Food - Meals, Meeting and FCS	(\$6.62)
Total		(\$6.62)
396111	Food - 5th Grade Graduation Ca	\$59.99

LEWISVILLE ISD CHECK REGISTER
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KROGER

Total		\$59.99
396111	Food - Meals, Meeting and FCS	\$199.48
Total		\$199.48
396111	Food - Meals, Meeting and FCS-	\$184.23
Total		\$184.23
396111	Awards, Trophies, Plaques and	\$125.00
Total		\$125.00
396111	EXPEND-AGENCY FUNDS	\$75.99
Total		\$75.99
396111	PLATES AND PLASTICWARE FOR STA	\$20.29
Total		\$20.29
396241	Food - Meals, Meeting and FCS	\$33.90
Total		\$33.90
396241	Food - Meals, Meeting and FCS	\$29.99
Total		\$29.99
396241	Food - Meals, Meeting and FCS	\$61.30
Total		\$61.30
396241	Food - Meals, Meeting and FCS	\$18.99
Total		\$18.99
396241	Food - Meals, Meeting and FCS	\$35.92
Total		\$35.92
396241	Instructional and Curriculum	\$15.99
Total		\$15.99
396241	Food - Meals, Meeting and FCS	\$170.02
Total		\$170.02
396241	Food - Meals, Meeting and FCS	\$256.84
Total		\$256.84
396241	Food - Meals, Meeting and FCS	\$124.09
Total		\$124.09
396241	Food - Meals, Meeting and FCS	\$155.51

LEWISVILLE ISD CHECK REGISTER
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Total		\$155.51
396241	Food - Meals, Meeting and FCS	\$176.82
Total		\$176.82
396241	Food - Meals, Meeting and FCS	\$156.49
Total		\$156.49
396613	Awards, Trophies, Plaques and	\$50.00
Total		\$50.00
396883	Food - Meals, Meeting and FCS	\$47.44
Total		\$47.44
396883	Food - Meals, Meeting and FCS	\$108.19
Total		\$108.19
397655	Food - Meals, Meeting and FCS	\$100.00
Total		\$100.00
396883	end of year Reception	\$131.21
Total		\$131.21
396883	Awards, Trophies, Plaques and	\$35.00
Total		\$35.00
396883	Food - Meals, Meeting and FCS	\$150.00
Total		\$150.00
396883	Awards, Trophies, Plaques and	\$24.99
Total		\$24.99
396883	Food - Meals, Meeting and FCS	\$14.25
Total		\$14.25
396883	Awards, Trophies, Plaques and	\$175.00
Total		\$175.00
396883	Staff Retirement	\$165.56
Total		\$165.56
396883	TOY flowers	\$49.99
Total		\$49.99
396883	Food - Meals, Meeting and FCS	\$55.86

LEWISVILLE ISD CHECK REGISTER
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Total		\$55.86
396883	Food - Meals, Meeting and FCS	\$69.99
Total		\$69.99
397124	Instructional and Curriculum	\$100.00
Total		\$100.00
397746	Food - Meals, Meeting and FCS	\$178.43
Total		\$178.43
397746	Food - Meals, Meeting and FCS	\$214.01
Total		\$214.01
397746	Food - Meals, Meeting and FCS	\$38.72
Total		\$38.72
397746	Food - Meals, Meeting and FCS	\$31.09
Total		\$31.09
397746	Food - Meals, Meeting and FCS	\$65.99
Total		\$65.99
397746	Food - Meals, Meeting and FCS	\$229.08
Total		\$229.08
397746	Food - Meals, Meeting and FCS	\$124.55
Total		\$124.55
397746	Food - Meals, Meeting and FCS	\$178.78
Total		\$178.78
397746	Food - Meals, Meeting and FCS	\$100.76
Total		\$100.76
397746	Food - Meals, Meeting and FCS	\$21.98
Total		\$21.98
397746	TOY flowers	\$49.99
Total		\$49.99
397746	Food - Meals, Meeting and FCS	\$149.61
Total		\$149.61
397746	COFFEE CART ITEMS	\$77.95

LEWISVILLE ISD CHECK REGISTER
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KROGER

Total		\$77.95
397746	Food - Meals, Meeting and FCS	\$76.98
Total		\$76.98
397746	Food - Meals, Meeting and FCS	\$16.19
Total		\$16.19
397746	Food - Meals, Meeting and FCS	\$22.96
Total		\$22.96
397746	Food - Meals, Meeting and FCS	\$41.20
Total		\$41.20
397746	Food - Meals, Meeting and FCS	\$135.10
Total		\$135.10
397746	Food - Meals, Meeting and FCS	\$69.63
Total		\$69.63
397746	Food - Meals, Meeting and FCS	\$91.10
Total		\$91.10
397746	Food - Meals, Meeting and FCS	\$94.58
Total		\$94.58
397746	Food - Meals, Meeting and FCS	\$73.27
Total		\$73.27
397746	Food - Meals, Meeting and FCS	\$25.20
Total		\$25.20
397746	Food - Meals, Meeting and FCS	\$60.10
Total		\$60.10
397746	Food - Meals, Meeting and FCS	\$62.42
Total		\$62.42
397746	Food - Meals, Meeting and FCS	\$275.51
Total		\$275.51
397746	Food - Meals, Meeting and FCS	\$44.32
Total		\$44.32
397746	Food - Meals, Meeting and FCS	\$194.31

LEWISVILLE ISD CHECK REGISTER
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KROGER

Total		\$194.31
397746	TOY flowers	\$79.99
Total		\$79.99
397746	Food - Meals, Meeting and FCS	\$42.58
Total		\$42.58
397746	Food - Meals, Meeting and FCS	\$50.13
Total		\$50.13
397746	Food - Meals, Meeting and FCS	\$59.95
Total		\$59.95
397746	Food - Meals, Meeting and FCS	\$164.40
Total		\$164.40
397746	Food - Meals, Meeting and FCS	\$154.06
Total		\$154.06
397746	Food - Meals, Meeting and FCS	\$110.91
Total		\$110.91
397746	Food - Meals, Meeting and FCS	\$133.75
Total		\$133.75
397746	Food - Meals, Meeting and FCS	\$68.14
Total		\$68.14
397746	Food - Meals, Meeting and FCS	\$174.81
Total		\$174.81
397746	Food - Meals, Meeting and FCS	\$165.88
Total		\$165.88
397746	Food - Meals, Meeting and FCS	\$41.00
Total		\$41.00
397746	Food - Meals, Meeting and FCS	\$133.59
Total		\$133.59
397746	Food - Meals, Meeting and FCS	\$111.03
Total		\$111.03
397746	EXPEND-AGENCY FUNDS	\$250.00

LEWISVILLE ISD CHECK REGISTER
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KROGER	397746	Food - Meals, Meeting and FCS	\$13.34
	Total		\$263.34
	397746	CHOIR	\$48.24
	Total		\$48.24
	397746	SNACKS FOR CHOIR	\$17.56
	Total		\$17.56
	397746	Food - Meals, Meeting and FCS	\$22.16
	Total		\$22.16
	397746	Food - Meals, Meeting and FCS	\$190.63
	Total		\$190.63
Total			\$22,636.87
KRONE, MARK L	380048	Game Officials	\$115.00
	Total		\$115.00
	381056	Game Officials	\$115.00
	Total		\$115.00
Total			\$230.00
KRONOS INC	390701	annual Kronos software support	\$54,113.38
	Total		\$54,113.38
	398166	Kronos Time Clock project	\$1,925.00
	Total		\$1,925.00
	398437	GENERAL SUPPLIE-TECHNOLOGY DEP	\$468.00
		Kronos Time Clock project	\$150,000.00
	Total		\$150,468.00
Total			\$206,506.38
KRONSCHNELBEL, AMY	389570	Game Officials	\$190.00
	Total		\$190.00
Total			\$190.00
KRUEGER, GREG	383733	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
KRUEGER, TARA	398598	Refunds Tara Krueger	\$530.00
	Total		\$530.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$530.00
KU, CLAUDIA H.	391152	Consultants (Non-Bid)	\$560.00
	Total		\$560.00
Total			\$560.00
KUBICEK, ROBERT	384472	Security	\$540.00
	Total		\$540.00
Total			\$540.00
KUCUK, LAURA A	389802	Reimbursements	\$99.00
	Total		\$99.00
	398599	Reimbursements	\$149.00
	Total		\$149.00
Total			\$248.00
KUHL, KENNETH W KUHL	386592	Game Officials	\$85.00
	Total		\$85.00
	387292	Game Officials	\$155.00
	Total		\$155.00
	389331	Game Officials	\$155.00
	Total		\$155.00
Total			\$395.00
KULA GROUP, THE	393354	Consulting Services	\$300.00
	Total		\$300.00
	396422	Consulting Services	\$300.00
	Total		\$300.00
	397125	Consulting Services	\$300.00
	Total		\$300.00
	398167	Consulting Services	\$100.00
	Total		\$100.00
Total			\$1,000.00
KUMAR, REKHA	396614	Refunds	\$15.80
	Total		\$15.80
Total			\$15.80
KUMWENDA, DEADERILL	388396	Refunds Deaderill Kumwenda	\$72.50

LEWISVILLE ISD CHECK REGISTER
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KUMWENDA, DEADERILL	Total		\$72.50
Total			\$72.50
KURTIS, RUTH ELLEN	388863	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$300.00
KUTA SOFTWARE LLC	387518	Instructional and Curriculum	\$485.00
	Total		\$485.00
Total			\$485.00
KWON, JUN	395200	Awards, Trophies, Plaques and	\$800.00
	Total		\$800.00
Total			\$800.00
LA HACIENDA RANCH	387093	Food - Meals, Meeting and FCS	\$500.00
	Total		\$500.00
	387093	Food - Meals, Meeting and FCS	\$356.75
	Total		\$356.75
	387293	Food - Meals, Meeting and FCS	\$164.80
	Total		\$164.80
	387519	Food - Meals, Meeting and FCS	\$1,067.20
	Total		\$1,067.20
	387716	EXPEND-AGENCY FUNDS	\$400.00
		Food - Meals, Meeting and FCS	\$1,200.00
	Total		\$1,600.00
	387716	EXPEND-AGENCY FUNDS	\$513.80
		Food - Meals, Meeting and FCS	\$180.00
	Total		\$693.80
	387716	Food - Meals, Meeting and FCS	\$995.05
	Total		\$995.05
Total			\$5,377.60
LA MADELEINE OF TEXA	381428	Special Education	\$336.90
	Total		\$336.90
	381428	Special Education	\$168.50
	Total		\$168.50

LEWISVILLE ISD CHECK REGISTER
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LA MADELEINE OF TEXA	386302	Special Education	\$70.50
	Total		\$70.50
	388633	Special Education	\$157.50
	Total		\$157.50
	388746	Special Education	\$176.79
	Total		\$176.79
Total			\$910.19
LA QUINTA INN & SUIT	387717	Hotels-BARNETT	\$328.95
	Total		\$328.95
	387912	Hotels	\$357.74
	Total		\$357.74
	388116	Hotels	\$357.74
	Total		\$357.74
Total			\$1,044.43
LABHART, KURT	380799	Game Officials	\$230.00
	Total		\$230.00
	384980	Game Officials	\$202.50
	Total		\$202.50
Total			\$432.50
LADERER, MIKE	384473	Game Officials	\$135.00
	Total		\$135.00
	385239	Game Officials	\$135.00
	Total		\$135.00
	385520	Game Officials	\$85.00
	Total		\$85.00
Total			\$355.00
LAGUNA, ELIZABETH	396112	Refunds	\$5.00
	Total		\$5.00
Total			\$5.00
LAHEY, GRANT CHRISTO	385826	Game Officials	\$115.00
	Total		\$115.00
	387094	Game Officials	\$165.00

LEWISVILLE ISD CHECK REGISTER
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LAHEY, GRANT CHRISTO

Total		\$165.00
388397	Game Officials	\$105.00
Total		\$105.00
388864	Game Officials	\$105.00
Total		\$105.00
Total		\$490.00

LAHEY, JEFF

384474	Travel	\$462.52
Total		\$462.52
393972	Reimbursements	\$568.00
Total		\$568.00
397418	Travel	\$78.75
Total		\$78.75
Total		\$1,109.27

LAHEY, MICHAEL

386088	Game Officials	\$155.00
Total		\$155.00
386593	Game Officials	\$205.00
Total		\$205.00
387294	Game Officials	\$85.00
Total		\$85.00
388398	Game Officials	\$155.00
Total		\$155.00
Total		\$600.00

LAHEY, PIERCE

386905	Game Officials	\$105.00
Total		\$105.00
387520	Game Officials	\$115.00
Total		\$115.00
389332	Game Officials	\$195.00
Total		\$195.00
Total		\$415.00

LAIL, SONYA K

384658	Travel	\$118.75
Total		\$118.75

LEWISVILLE ISD CHECK REGISTER
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LAIL, SONYA K	386089	Travel	\$63.77
	Total		\$63.77
	390702	Travel	\$132.75
	Total		\$132.75
	394524	Travel	\$299.11
	Total		\$299.11
Total			\$614.38
LAIRD, SUSAN	384981	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
LAKE CITIES CHAMBER	397328	Memberships-Registrations	\$175.00
	Total		\$175.00
	397419	Memberships-Registrations	\$20.00
	Total		\$20.00
Total			\$195.00
LAKE DALLAS ISD	380284	ENTRY FEE: FLOWER MOUND HS/GOL	\$450.00
	Total		\$450.00
	380284	ENTRY FEE: FLOWER MOUND HS/GOL	\$600.00
	Total		\$600.00
	387718	ENTRY FEE: LEWISVILE HS/GOLF/3	\$135.00
	Total		\$135.00
	387718	ENTRY FEE: LEWISVILE HS/GOLF/3	\$480.00
	Total		\$480.00
	392563	Prom tickets	\$450.00
	Total		\$450.00
	393973	MISCELLANEOUS CONTRACTED SRVS	\$300.00
		Transportation	\$130.00
	Total		\$430.00
	397877	MISCELLANEOUS CONTRACTED SRVS	\$207.80
		Transportation	\$62.60
	Total		\$270.40
Total			\$2,815.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LAKE PARK GOLF COURS	380800	Athletics	\$3,666.67
		MISC OPERATING-GOLF	\$7,333.33
	Total		\$11,000.00
Total			\$11,000.00
LAKELAND BAPTIST CHU	393025	Food - Meals, Meeting and FCS	\$500.00
	Total		\$500.00
Total			\$500.00
LAKESHORE LEARNING M	164114	Instructional and Curriculum	\$308.63
	Total		\$308.63
	164196	Instructional and Curriculum	\$246.80
	Total		\$246.80
	164213	Instructional and Curriculum	\$332.36
	Total		\$332.36
	164283	Instructional and Curriculum	\$108.26
	Total		\$108.26
	164408	Instructional and Curriculum	\$227.92
	Total		\$227.92
	164408	CLASSROOM SUPPLIES	\$166.00
	Total		\$166.00
	164666	Instructional and Curriculum	\$118.71
	Total		\$118.71
	164689	Instructional and Curriculum	\$99.72
	Total		\$99.72
	164689	Instructional and Curriculum	\$142.43
	Total		\$142.43
	164666	Instructional and Curriculum	\$72.16
	Total		\$72.16
	165007	Instructional and Curriculum	\$28.49
	Total		\$28.49
	165041	Instructional and Curriculum	\$110.18
	Total		\$110.18

LEWISVILLE ISD CHECK REGISTER
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LAKESHORE LEARNING M	165007	Instructional and Curriculum	\$65.75
	Total		\$65.75
	165041	Instructional and Curriculum	\$143.20
	Total		\$143.20
	165041	Instructional and Curriculum	\$101.94
	Total		\$101.94
	165041	Instructional and Curriculum	\$130.12
	Total		\$130.12
	165006	Instructional and Curriculum	\$137.65
	Total		\$137.65
	165041	Special Education	\$123.49
	Total		\$123.49
	165041	Instructional and Curriculum	\$51.18
	Total		\$51.18
	165102	Instructional and Curriculum	\$455.05
	Total		\$455.05
	165187	Instructional and Curriculum	\$94.97
	Total		\$94.97
	165187	Special Education	\$21.84
	Total		\$21.84
	165187	Instructional and Curriculum	\$170.94
	Total		\$170.94
	165205	Instructional and Curriculum	\$144.24
	Total		\$144.24
	165205	Instructional and Curriculum	\$492.74
	Total		\$492.74
	165331	Instructional and Curriculum	\$211.72
	Total		\$211.72
	165331	Special Education	\$1,852.04
	Total		\$1,852.04

LEWISVILLE ISD CHECK REGISTER
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LAKESHORE LEARNING M	165401	Instructional and Curriculum	\$152.89
	Total		\$152.89
	165385	Instructional and Curriculum	\$39.86
	Total		\$39.86
	165401	Instructional and Curriculum	\$189.05
	Total		\$189.05
	165401	Instructional and Curriculum	\$94.98
	Total		\$94.98
	165401	Instructional and Curriculum	\$28.49
	Total		\$28.49
	165401	Student Support Supplies	\$200.83
	Total		\$200.83
	165385	Instructional and Curriculum	\$92.11
	Total		\$92.11
	165401	Instructional and Curriculum	\$48.42
	Total		\$48.42
	165401	Instructional and Curriculum	\$312.53
	Total		\$312.53
	165526	Instructional and Curriculum	\$75.98
	Total		\$75.98
	165526	Instructional and Curriculum	\$66.48
	Total		\$66.48
	165526	Instructional and Curriculum	\$69.33
	Total		\$69.33
	165526	STUDENT SUPPORT SUPPLIES	\$213.23
	Total		\$213.23
	165593	Instructional and Curriculum	\$93.06
	Total		\$93.06
	165594	Instructional and Curriculum	\$664.90
	Total		\$664.90

LEWISVILLE ISD CHECK REGISTER
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LAKESHORE LEARNING M	165675	GENERAL SUPPLIE-FIFTH GRADE	\$28.36
		GENERAL SUPPLIES	\$242.63
		GENERAL SUPPLIE-THIRD GRADE	\$28.62
		Instructional and Curriculum	\$56.98
	Total		\$356.59
	165675	classroom materials	\$85.46
	Total		\$85.46
	165882	GENERAL SUPPLIE-FIFTH GRADE	\$14.72
		Instructional and Curriculum	\$16.60
	Total		\$31.32
	165882	Instructional and Curriculum	\$506.92
	Total		\$506.92
	165882	Instructional and Curriculum	\$132.98
	Total		\$132.98
	165882	Instructional and Curriculum	\$36.08
	Total		\$36.08
	166021	ITEM: XB858 - Glitter Pom-Pom	\$460.67
	Total		\$460.67
	166021	STUDENT SUPPORT SUPPLIES	\$332.29
	Total		\$332.29
	166021	Instructional and Curriculum	\$1,885.09
	Total		\$1,885.09
	166066	GENERAL SUPPLIE-FIRST GRADE	\$44.62
		Instructional and Curriculum	\$106.35
	Total		\$150.97
	166161	Classroom materials	\$186.17
	Total		\$186.17
	166284	student support supplies	\$377.37
	Total		\$377.37
	166278	Instructional and Curriculum	\$397.91
	Total		\$397.91
	166284	Instructional and Curriculum	\$143.32

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LAKESHORE LEARNING M

Total		\$143.32
166336	Instructional and Curriculum	\$27.52
Total		\$27.52
166415	classroom supplies	\$152.81
Total		\$152.81
166485	Instructional and Curriculum	\$42.70
Total		\$42.70
166549	Instructional and Curriculum	\$50.34
Total		\$50.34
166549	Instructional and Curriculum	\$28.49
Total		\$28.49
166549	CONTRACTED SERVICE	\$104.48
Total		\$104.48
166549	Instructional and Curriculum	\$243.07
Total		\$243.07
166533	Instructional and Curriculum	\$124.52
Total		\$124.52
166549	GENERAL SUPPLIE-BILINGUAL ESL	\$280.00
	Instructional and Curriculum	\$4.50
Total		\$284.50
166549	classroom materials	\$130.60
Total		\$130.60
166533	Instructional and Curriculum	\$56.97
Total		\$56.97
166549	classroom supplies	\$53.98
Total		\$53.98
166549	Instructional and Curriculum	\$379.95
Total		\$379.95
166549	STUDENT SUPPORT SUPPLIES	\$142.98
Total		\$142.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LAKESHORE LEARNING M	166549	Instructional and Curriculum	\$109.22
	Total		\$109.22
	166755	Instructional and Curriculum	\$379.95
	Total		\$379.95
	166755	Instructional and Curriculum	\$190.91
	Total		\$190.91
	166755	classroom supplies	\$162.39
	Total		\$162.39
	166755	classroom materials	\$300.66
	Total		\$300.66
	166755	classroom materials	\$94.98
	Total		\$94.98
	166755	classroom materials	\$99.71
	Total		\$99.71
	166730	Instructional and Curriculum	\$120.59
	Total		\$120.59
	166755	Instructional and Curriculum	\$229.79
	Total		\$229.79
	166755	classroom supplies	\$91.47
	Total		\$91.47
	166755	Instructional and Curriculum	\$268.78
	Total		\$268.78
	166755	Instructional and Curriculum	\$56.98
	Total		\$56.98
	166840	Consulting Services	\$2,000.00
	Total		\$2,000.00
	166847	Instructional and Curriculum	\$28.49
	Total		\$28.49
	166847	classroom supplies	\$81.96
	Total		\$81.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LAKESHORE LEARNING M	166847	Instructional and Curriculum	\$241.23
	Total		\$241.23
	166905	classroom materials	\$111.86
	Total		\$111.86
	166905	Instructional and Curriculum	\$175.72
	Total		\$175.72
	167025	Office Supplies	\$85.44
	Total		\$85.44
	167025	Office Supplies	\$47.49
	Total		\$47.49
	167088	Instructional and Curriculum	\$2,055.75
	Total		\$2,055.75
	167025	Instructional and Curriculum	\$151.98
	Total		\$151.98
	167025	Instructional and Curriculum	\$360.05
	Total		\$360.05
	167025	Instructional and Curriculum	\$198.53
	Total		\$198.53
	167025	Instructional and Curriculum	\$80.71
	Total		\$80.71
	167088	Instructional and Curriculum	\$676.29
	Total		\$676.29
	167106	Instructional and Curriculum	\$857.85
	Total		\$857.85
	167228	Instructional and Curriculum	\$156.70
	Total		\$156.70
	167106	classroom materials	\$100.66
	Total		\$100.66
	167106	classrom materials	\$98.73
	Total		\$98.73

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LAKESHORE LEARNING M	167106	classroom supplies	\$97.79
	Total		\$97.79
	167106	Instructional and Curriculum	\$105.41
	Total		\$105.41
	167106	Instructional and Curriculum	\$37.99
	Total		\$37.99
	167251	Instructional and Curriculum	\$929.93
	Total		\$929.93
	167156	Instructional and Curriculum	\$83.29
	Total		\$83.29
	167228	Instructional and Curriculum	\$567.12
	Total		\$567.12
	167172	Instructional and Curriculum	\$113.97
	Total		\$113.97
	167251	Instructional and Curriculum	\$189.96
	Total		\$189.96
	167172	Instructional and Curriculum	\$495.87
	Total		\$495.87
	167251	STUDENT SUPPORT SUPPLIES	\$94.79
	Total		\$94.79
	167227	Instructional and Curriculum	\$99.69
	Total		\$99.69
	167336	Instructional and Curriculum	\$479.62
	Total		\$479.62
	167336	ESL Supplies	\$296.32
	Total		\$296.32
	167336	Instructional and Curriculum	\$89.25
	Total		\$89.25
	167320	Office Supplies	\$150.99
	Total		\$150.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LAKESHORE LEARNING M	167320	Instructional and Curriculum	\$52.24
	Total		\$52.24
	167320	Instructional and Curriculum	\$144.37
	Total		\$144.37
	167336	Instructional and Curriculum	\$94.02
	Total		\$94.02
	167476	Office Supplies	\$78.38
	Total		\$78.38
	167462	Instructional and Curriculum	\$2,266.58
	Total		\$2,266.58
	167476	student supplies	\$633.54
	Total		\$633.54
	167462	Office Supplies	\$156.72
	Total		\$156.72
	167547	Instructional and Curriculum	\$566.20
	Total		\$566.20
	167547	Instructional and Curriculum	\$2,255.30
	Total		\$2,255.30
	167526	GENERAL SUPPLIES	\$937.50
		Instructional and Curriculum	\$745.87
		LIBRARY BOOKS-GENERAL	\$150.05
	Total		\$1,833.42
	167526	Instructional and Curriculum	\$214.22
	Total		\$214.22
	167526	Instructional and Curriculum	\$28.49
	Total		\$28.49
	167526	Instructional and Curriculum	\$196.43
	Total		\$196.43
	167526	Instructional and Curriculum	\$143.27
	Total		\$143.27
	167526	Instructional and Curriculum	\$190.67

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LAKESHORE LEARNING M

Total		\$190.67
167610	Instructional and Curriculum	\$34.18
Total		\$34.18
167610	Instructional and Curriculum	\$246.02
Total		\$246.02
167596	Instructional and Curriculum	\$94.96
Total		\$94.96
167695	Student support supplies	\$190.36
Total		\$190.36
167676	Instructional and Curriculum	\$183.20
Total		\$183.20
167695	Instructional and Curriculum	\$255.53
Total		\$255.53
167828	Instructional and Curriculum	\$741.50
Total		\$741.50
167747	Instructional and Curriculum	\$283.10
Total		\$283.10
167747	Instructional and Curriculum	\$147.23
Total		\$147.23
167676	Instructional and Curriculum	\$28.49
Total		\$28.49
167695	Instructional and Curriculum	\$280.22
Total		\$280.22
167769	Instructional and Curriculum	\$1,445.95
Total		\$1,445.95
167769	Instructional and Curriculum	\$160.55
Total		\$160.55
167747	Instructional and Curriculum	\$283.10
Total		\$283.10
167747	Instructional and Curriculum	\$133.46

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LAKESHORE LEARNING M

Total		\$133.46
167811	Instructional and Curriculum	\$91.85
Total		\$91.85
167940	Instructional and Curriculum	\$1,363.88
Total		\$1,363.88
167828	Instructional and Curriculum	\$791.68
Total		\$791.68
167828	Instructional and Curriculum	\$109.25
Total		\$109.25
167828	Instructional and Curriculum	\$142.46
Total		\$142.46
167828	Instructional and Curriculum	\$23.74
Total		\$23.74
168021	Instructional and Curriculum	\$75.97
Total		\$75.97
167811	Instructional and Curriculum	\$101.60
Total		\$101.60
167811	Instructional and Curriculum	\$184.24
Total		\$184.24
167811	Instructional and Curriculum	\$75.97
Total		\$75.97
167811	Instructional and Curriculum	\$185.20
Total		\$185.20
167856	GENERAL SUPPLIES	\$549.99
	Instructional and Curriculum	\$142.47
Total		\$692.46
167940	Instructional and Curriculum	\$47.49
Total		\$47.49
168178	Instructional and Curriculum	\$305.82
Total		\$305.82

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LAKESHORE LEARNING M	168178	Instructional and Curriculum	\$2,423.64
	Total		\$2,423.64
	167953	Instructional and Curriculum	\$6,899.73
	Total		\$6,899.73
	167953	Instructional and Curriculum	\$1,224.89
	Total		\$1,224.89
	168156	GENERAL SUPPLIES	\$24.03
		Instructional and Curriculum	\$2.07
	Total		\$26.10
	168298	Instructional and Curriculum	\$63.59
	Total		\$63.59
	168298	GENERAL SUPPLIE-COMMUNICATION	\$173.10
		Instructional and Curriculum	\$40.83
	Total		\$213.93
	168298	Special Education	\$82.63
	Total		\$82.63
	168298	Instructional and Curriculum	\$1,016.24
	Total		\$1,016.24
	168298	Instructional and Curriculum	\$2,553.79
	Total		\$2,553.79
	168298	Instructional and Curriculum	\$882.88
	Total		\$882.88
	168357	Instructional and Curriculum	\$2,294.25
	Total		\$2,294.25
	168522	STUDENT SUPPORT SUPPLIES	\$506.11
	Total		\$506.11
	168413	Instructional and Curriculum	\$112.06
	Total		\$112.06
	168413	Instructional and Curriculum	\$160.55
	Total		\$160.55
	168413	Instructional and Curriculum	\$2,127.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LAKESHORE LEARNING M

Total		\$2,127.48
168405	Office Supplies	\$85.49
Total		\$85.49
168413	Instructional and Curriculum	\$455.05
Total		\$455.05
168462	Special Education	\$161.02
Total		\$161.02
168462	Special Education	\$33.24
Total		\$33.24
168477	Instructional and Curriculum	\$110.16
Total		\$110.16
168477	Instructional and Curriculum	\$52.24
Total		\$52.24
168652	Instructional and Curriculum	\$3,068.97
Total		\$3,068.97
168632	STEM CLASSROOM SUPPLIES	\$475.00
Total		\$475.00
168652	Instructional and Curriculum	\$2,585.42
Total		\$2,585.42
168652	Instructional and Curriculum	\$16,768.21
Total		\$16,768.21
168691	Instructional and Curriculum	\$111.13
Total		\$111.13
168758	Instructional and Curriculum	\$16,164.62
Total		\$16,164.62
168758	Instructional and Curriculum	\$1,253.90
Total		\$1,253.90
168758	Instructional and Curriculum	\$740.80
Total		\$740.80
168749	Instructional and Curriculum	\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LAKESHORE LEARNING M

Total		\$95.00
168831	Instructional and Curriculum	\$1,046.88
Total		\$1,046.88
168944	Instructional and Curriculum	\$284.90
Total		\$284.90
169419	Instructional and Curriculum	\$284.05
Total		\$284.05
169182	ITEM: FF524 - Small-Group Tea	\$303.96
Total		\$303.96
169268	Instructional and Curriculum	\$2,508.05
Total		\$2,508.05
169419	Instructional and Curriculum	\$2,655.25
Total		\$2,655.25
169378	Grants	\$3,853.20
Total		\$3,853.20
169483	Instructional and Curriculum	\$56.98
Total		\$56.98
169615	Instructional and Curriculum	\$93.07
Total		\$93.07
169483	Instructional and Curriculum	\$245.10
Total		\$245.10
169483	Instructional and Curriculum	\$185.20
Total		\$185.20
169615	Instructional and Curriculum	\$3,002.57
Total		\$3,002.57

Total		\$123,674.22
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LAKESIDE AQUATIC CLU	395867	GB Customer ID 43 Bill #1782	\$250.00
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Total		\$250.00
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Total		\$250.00
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LAKESIDE LIFE CENTER	384786	Special Education	\$1,010.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LAKESIDE LIFE CENTER	Total		\$1,010.00
	392311	Special Education	\$590.00
	Total		\$590.00
	392312	Special Education	\$1,090.00
	Total		\$1,090.00
Total			\$2,690.00
LAMAR COMPANIES, THE	387295	marketing & Advertisment	\$1,344.00
	Total		\$1,344.00
Total			\$1,344.00
LAMARTINE, LEILANI	397222	Refund (Leilani LaMartine - St	\$150.00
	Total		\$150.00
Total			\$150.00
LAMB, JACOB S	384982	Game Officials	\$120.00
	Total		\$120.00
	389571	Game Officials	\$135.00
	Total		\$135.00
Total			\$255.00
LAMBERT, ELIZABETH,	394525	Performing and Fine Arts	\$105.00
	Total		\$105.00
Total			\$105.00
LAMBERT, JASON	382816	Game Officials	\$115.00
	Total		\$115.00
	386090	Game Officials	\$225.00
	Total		\$225.00
Total			\$340.00
LAMPO GROUP INC	166277	Instructional and Curriculum	\$699.65
	Total		\$699.65
	167675	Instructional and Curriculum	\$599.70
	Total		\$599.70
	167675	Instructional and Curriculum/B	\$4,797.60
	Total		\$4,797.60
Total			\$6,096.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LANCASTER, KELLY	391463	STUDENT MEAL ADVANCES - HOSA S	\$252.00
	Total		\$252.00
	392313	Travel Reimbursement for HOSA	\$146.00
	Total		\$146.00
Total			\$398.00
LANCE, JESSICA	379726	Refunds	\$124.00
	Total		\$124.00
Total			\$124.00
LANDA BRENA, YVES A	382817	Reimbursements	\$46.11
	Total		\$46.11
	384231	Reimbursements	\$55.97
	Total		\$55.97
	386091	Reimbursements	\$83.82
	Total		\$83.82
	388117	Reimbursements	\$106.44
	Total		\$106.44
	388865	Reimbursements	\$23.66
	Total		\$23.66
	390703	Reimbursements	\$83.58
	Total		\$83.58
	392564	Reimbursements	\$99.99
	Total		\$99.99
	394765	Reimbursements	\$87.99
	Total		\$87.99
	396113	Reimbursements	\$63.22
	Total		\$63.22
	397126	Reimbursements	\$74.24
	Total		\$74.24
	398018	Reimbursements	\$67.28
	Total		\$67.28
Total			\$792.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LANDRY, ROBERT	380801	Game Officials	\$165.00
	Total		\$165.00
	381719	Game Officials	\$165.00
	Total		\$165.00
	383144	Game Officials	\$60.00
	Total		\$60.00
	383144	Game Officials	\$165.00
		MISC CONTR SERV-FOOTBALL	\$120.00
	Total		\$285.00
	383457	Game Officials	\$120.00
	Total		\$120.00
	383457	Game Officials	\$120.00
	Total		\$120.00
	383957	Game Officials	\$120.00
	Total		\$120.00
	391349	Game Officials	\$155.00
	Total		\$155.00
	392093	Game Officials	\$170.00
		MISC CONTR SERV-BASEBALL	\$15.00
	Total		\$185.00
	392093	Game Officials	\$170.00
	Total		\$170.00
Total			\$1,545.00
LANDSBERG COMPANY	385240	SHRINKWRAP FOR TECH WAREHOUSE	\$381.64
	Total		\$381.64
	392094	Shrink Wrap Tech Warehouse	\$495.90
	Total		\$495.90
	398438	Shrinkwrap	\$508.55
	Total		\$508.55
Total			\$1,386.09
LANDY, ANDREA P	383458	Reimbursements	\$55.59

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LANDY, ANDREA P	Total		\$55.59
	385827	Reimbursements	\$36.57
	Total		\$36.57
	387095	Reimbursements	\$65.78
	Total		\$65.78
	391662	Reimbursements	\$81.84
	Total		\$81.84
	391662	Reimbursements	\$36.08
	Total		\$36.08
	395201	Reimbursements	\$100.92
	Total		\$100.92
	396884	Reimbursements	\$89.91
	Total		\$89.91
	Total		\$466.69
LANE, JENNIFER	384983		Donation
			\$168.00
	Total		\$168.00
	Total		\$168.00
LANE, KENNETH	383145		Memberships-Registrations
			\$30.00
	Total		\$30.00
	383145	Memberships-Registrations	\$30.00
	Total		\$30.00
	385828	Reimbursements	\$34.12
	Total		\$34.12
	388399	Reimbursements	\$41.75
	Total		\$41.75
	388399	Reimbursements	\$56.68
	Total		\$56.68
	388399	Reimbursements	\$17.88
	Total		\$17.88
	395009	Reimbursements	\$59.04
	Total		\$59.04

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$269.47
LANGDON, KELLY	382587	STUDENT MEAL ADVANCES	\$1,995.00
	Total		\$1,995.00
	383958	Reimbursements	\$75.00
	Total		\$75.00
	391246	STUDENT MEAL ADVANCES	\$1,500.00
	Total		\$1,500.00
	392314	Reimbursements	\$75.00
	Total		\$75.00
	392397	STUDENT MEAL ADVANCES	\$180.00
	Total		\$180.00
	392410	STUDENT MEAL ADVANCES	\$230.00
	Total		\$230.00
	393510	Reimbursements	\$36.00
	Total		\$36.00
	393781	Reimbursements	\$46.00
	Total		\$46.00
	393617	STUDENT MEAL ADVANCES	\$232.00
	Total		\$232.00
	395010	Reimbursements	\$116.00
	Total		\$116.00
Total			\$4,485.00
LANGFORD, CHRIS	381294	TRAVEL REIMBURSEMENT-C.LANGFOR	\$26.90
	Total		\$26.90
	382572	NTXISSA CYBER SECURITY CONFERE	\$30.20
	Total		\$30.20
	382572	ICS2 SECURITY CONFERENCE-NOLA-	\$1,126.83
	Total		\$1,126.83
	382602	CTO COUNCIL STRATEGIC AND FALL	\$937.79
	Total		\$937.79
	384342	COLLIN CORPORATE COLLEGE-C.LAN	\$35.97

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LANGFORD, CHRIS

Total		\$35.97
385345	2018 Dallas CISO Executive Sum	\$39.40

Total		\$39.40
396242	CISCO Live San Diego, CA-C.Lan	\$1,817.69

Total		\$1,817.69
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Total		\$4,014.78
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LANGLITZ, JEREMY	390286	Refunds	\$55.87
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Total		\$55.87
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Total		\$55.87
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LANGSTON, COLE	380556	Game Officials	\$240.00
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Total		\$240.00
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382141	Security	\$202.50
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Total		\$202.50
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382818	Game Officials	\$277.49
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Total		\$277.49
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384659	Game Officials	\$191.25
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Total		\$191.25
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395526	Security	\$202.50
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Total		\$202.50
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Total		\$1,113.74
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LANGTON, BARBARA D	397747	Travel	\$117.79
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Total		\$117.79
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Total		\$117.79
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LANKFORD PRODUCTION	380255	Business Services	\$700.00
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Total		\$700.00
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394526	PROM-KARBS	\$1,750.00
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Total		\$1,750.00
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395202	Business Services-KARBS	\$1,750.00
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Total		\$1,750.00
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Total		\$4,200.00
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LANKFORD, JIMMIE	393026	Game Officials	\$115.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LANKFORD, JIMMIE	Total		\$115.00
	393782	Game Officials	\$115.00
	Total		\$115.00
Total			\$230.00
LANTANA GOLF GROUP L	165266	Golf Tournament Lantana Fees	\$11,902.66
	Total		\$11,902.66
	Total		\$11,902.66
LANTRIP, KATHY	386594	Reimbursements	\$210.00
	Total		\$210.00
	397520	Travel	\$45.48
	Total		\$45.48
	Total		\$255.48
	Total		\$255.48
LARANCE, BILL	383959	Game Officials	\$120.00
	Total		\$120.00
	Total		\$120.00
LARGENT, DEBBIE	382350	Largent reimb	\$46.14
	Total		\$46.14
	389572	Laserfiche conf	\$1,575.97
	Total		\$1,575.97
	391153	Travel	\$26.10
	Total		\$26.10
	393027	Travel reimb	\$36.00
	Total		\$36.00
	394527	Largent-Laserfiche User Group	\$19.72
	Total		\$19.72
	398896	local mileage	\$29.12
	Total		\$29.12
	Total		\$1,733.05
LARKIN, MICHAEL S	381295	Reimbursements	\$1,351.62
	Total		\$1,351.62
	391663	Reimbursements	\$1,094.51

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LARKIN, MICHAEL S	Total		\$1,094.51
Total			\$2,446.13
LARRIBA, MARK	388247	STUDENT MEAL ADVANCES	\$2,268.00
	Total		\$2,268.00
	390481	Reimbursements	\$79.00
	Total		\$79.00
Total			\$2,347.00
LARSON, CINDY	392805	Reimbursements	\$140.00
	Total		\$140.00
Total			\$140.00
LARSON, COREY	390704	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
LARSON, SHEILA	380802	Refunds	\$130.00
	Total		\$130.00
Total			\$130.00
LASER SHOT	166853	Laser Shot - Training Simulato	\$9,566.50
	Total		\$9,566.50
	167259	Laser Shot - Training Simulato	\$4,233.00
	Total		\$4,233.00
	167961	TRAINING SIMULATOR	\$95.00
	Total		\$95.00
Total			\$13,894.50
LASSAHN, ALLISON	382006	Reimbursements	\$1,153.77
	Total		\$1,153.77
	392203	Reimbursements	\$1,632.09
	Total		\$1,632.09
	396698	Reimbursements	\$595.62
	Total		\$595.62
	397127	Reimbursements	\$75.00
	Total		\$75.00
Total			\$3,456.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LATIMER, BRUCE	392806	Travel-Latimer	\$36.00
	Total		\$36.00
Total			\$36.00
LAU, CHRISTIANE	395868	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
LAUNIUS, ZACHARY P	388400	Reimbursements - ZACHARY LAUNI	\$120.00
	Total		\$120.00
Total			\$120.00
LAUREN PUBLICATIONS	379727	Professional Services	\$420.00
	Total		\$420.00
	382505	Professional Services	\$420.00
	Total		\$420.00
	385241	Professional Services	\$670.00
	Total		\$670.00
	386595	Professional Services	\$500.00
	Total		\$500.00
	386595	Professional Services	\$420.00
	Total		\$420.00
	387719	Professional Services	\$920.00
	Total		\$920.00
	389333	Professional Services	\$420.00
	Total		\$420.00
	390705	Professional Services	\$420.00
	Total		\$420.00
	392095	Professional Services	\$750.00
	Total		\$750.00
	394766	Professional Services	\$795.00
	Total		\$795.00
	396243	Professional Services	\$1,767.00
	Total		\$1,767.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LAUREN PUBLICATIONS	396885	Professional Services	\$1,767.00
	Total		\$1,767.00
	397878	Professional Services	\$1,766.00
	Total		\$1,766.00
Total			\$11,035.00
LAURENT, ANNA	380286	AUG 2018 MILEAGE-A.LAURENT	\$158.54
	Total		\$158.54
	382819	SEPT 2018 MILEAGE-A.LAURENT	\$74.01
	Total		\$74.01
	384475	OCT 2018 MILEAGE-A.LAURENT	\$146.93
	Total		\$146.93
	386303	NOV 2018 Mileage-A.Laurent	\$50.85
	Total		\$50.85
	388118	DEC 2018 MILEAGE-LAURENT	\$96.85
	Total		\$96.85
	389803	JAN 2019 MILEAGE-A.LAURENT	\$146.91
	Total		\$146.91
	391154	Feb 2019 Mileage-A.Laurent	\$152.60
	Total		\$152.60
	392807	March 2019 Mileage-ALaurent	\$136.59
	Total		\$136.59
	394767	April 2019 Mileage-ALaurent	\$199.75
	Total		\$199.75
	396114	May 2019 Mileage-ALaurent	\$247.60
	Total		\$247.60
	397521	June 2019 Mileage-Laurent	\$204.74
	Total		\$204.74
	398019	July 2019 mileage	\$73.78
	Total		\$73.78
Total			\$1,689.15
LAURIE, JENNA L	391464	Food - Meals, Meeting and FCS	\$33.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LAURIE, JENNA L

	Total				\$33.00
	393974		Reimbursements		\$41.00

	Total				\$41.00
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Total					\$74.00
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LAWRENCE, CONSTANCE	396115		Refunds		\$10.00
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	Total				\$10.00
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Total					\$10.00
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LAWRENCE, MARY	380803		Reimbursements		\$77.17
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	Total				\$77.17
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	383459		Reimbursements		\$147.91
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	Total				\$147.91
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	385829		Reimbursements		\$173.59
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	Total				\$173.59
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	386596		Reimbursements		\$70.90
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	Total				\$70.90
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	388401		Reimbursements		\$121.92
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	Total				\$121.92
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	390482		Reimbursements		\$98.20
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	Total				\$98.20
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	391664		Reimbursements		\$152.25
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	Total				\$152.25
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	393511		Reimbursements		\$88.39
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	Total				\$88.39
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	396886		Reimbursements		\$222.67
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	Total				\$222.67
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Total					\$1,153.00
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LAWRENCE, MATTHEW	380287		Reimbursements		\$70.00
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	Total				\$70.00
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Total					\$70.00
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LAWSON, STEPHANIE N	381296		Reimbursements		\$25.27
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	Total				\$25.27
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LAWSON, STEPHANIE N	390706	Reimbursements	\$429.20
	Total		\$429.20
Total			\$454.47
LAYNE, STACY	386906	Reimbursements	\$85.00
	Total		\$85.00
Total			\$85.00
LAYNES KICKIN	393355	Food - Meals, Meeting and FCS	\$210.30
	Total		\$210.30
	395527	Food - Meals, Meeting and FCS	\$283.04
	Total		\$283.04
Total			\$493.34
LAZARD, CANDICE	388119	Game Officials	\$120.00
	Total		\$120.00
	388866	Game Officials	\$105.00
	Total		\$105.00
Total			\$225.00
LE THEATRE DE MARION	385934	Field Trips	\$440.00
	Total		\$440.00
Total			\$440.00
LE, MINH	385830	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
LE, TA MINH	382820	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
LE, TRAC	387096	Refunds Trac Le	\$240.00
	Total		\$240.00
Total			\$240.00
LE, UYEN	384984	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
LEA PARK & PLAY INC	379728	6S-CHE-439672-NEW CANOPY INSTA	\$7,250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEA PARK & PLAY INC

Total		\$7,250.00
382821	6S-MTC-NEED ADA SWING INSTALLE	\$5,361.00
	GENERAL SUPPLIE-FREIGHT	\$175.93
Total		\$5,536.93
387521	6S-PCE-Blocked off tan slide	\$5,264.19
	GENERAL SUPPLIE-FREIGHT	\$247.70
Total		\$5,511.89
387521	6S - HDE - Tube slide is crack	\$595.24
	GENERAL SUPPLIE-FREIGHT	\$137.92
Total		\$733.16
387521	6S - HIE - replace the small c	\$386.00
	GENERAL SUPPLIE-FREIGHT	\$100.84
Total		\$486.84
389804	6S - VRE - Need 3 Dynacushion	\$585.00
	GENERAL SUPPLIE-FREIGHT	\$375.00
Total		\$960.00
389804	6S-INE-Need 4 Dynacushion mats	\$780.00
	GENERAL SUPPLIE-FREIGHT	\$410.00
Total		\$1,190.00
389804	6S - BBE - may we have a handi	\$1,170.00
	GENERAL SUPPLIE-FREIGHT	\$520.00
Total		\$1,690.00
389804	6S-INE-ADD WALKWAY MATS TO ADA	\$975.00
	GENERAL SUPPLIE-FREIGHT	\$434.00
Total		\$1,409.00
390982	6S - INE - NEED 4 DYNACUSHION	\$195.00
	GENERAL SUPPLIE-FREIGHT	\$84.97
Total		\$279.97
394134	6S - FS - Need 5-12 playground	\$350.00
	GENERAL SUPPLIE-FREIGHT	\$28.95
Total		\$378.95
394768	6S-ETE-465327-RE-INSTALL SPIRA	\$1,250.00
Total		\$1,250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEA PARK & PLAY INC	397420	*** Change Description ***	\$2,671.93
	Total		\$2,671.93
	398600	Playground Shade Structure	\$13,725.00
	Total		\$13,725.00
Total			\$43,073.67
LEAD4WARD LLC	383146	Instructional and Curriculum	\$2,430.00
	Total		\$2,430.00
	390983	Instructional and Curriculum	\$225.00
	Total		\$225.00
	391350	Memberships-Registrations	\$470.00
	Total		\$470.00
	391896	Instructional and Curriculum	\$510.00
	Total		\$510.00
	392315	GENERAL SUPPLIES	\$213.50
		Technology Supplies	\$11.50
	Total		\$225.00
	392808	Instructional and Curriculum	\$225.00
	Total		\$225.00
	393783	Instructional and Curriculum	\$584.00
	Total		\$584.00
	394528	Instructional and Curriculum	\$18.00
		READING MATERIA-GENERAL	\$340.00
	Total		\$358.00
	394769	Instructional and Curriculum	\$150.00
	Total		\$150.00
	394769	GENERAL SUPPLIE-FIFTH GRADE	\$110.00
		Instructional and Curriculum	\$53.00
	Total		\$163.00
	395528	Instructional and Curriculum	\$150.00
	Total		\$150.00
	396116	Instructional and Curriculum	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEAD4WARD LLC	Total		\$75.00
	396116	Technology-(MAGIC)	\$250.00
	Total		\$250.00
Total			\$5,815.00
LEADERBOARD OF DALLA	385521	Golf cannon	\$750.00
	Total		\$750.00
Total			\$750.00
LEADERSHIP ON THE MO	384476	Professional Development	\$800.00
	Total		\$800.00
	387720	Professional Development	\$800.00
	Total		\$800.00
	394135	Professional Development	\$1,000.00
	Total		\$1,000.00
	396244	Training	\$500.00
	Total		\$500.00
	Total		
LEADING TO CHANGE	392809	Professional Development	\$600.00
		TUITION AND TRANSFER PAYMENTS	\$5,400.00
	Total		\$6,000.00
Total			\$6,000.00
LEAKE, JOHN C	380288	AUG 2018 MILEAGE-J.LEAKE	\$59.57
	Total		\$59.57
	382822	SEPT 2018 MILEAGE-J.LEAKE	\$22.78
	Total		\$22.78
	384477	OCT 2018 MILEAGE-J.LEAKE	\$40.44
	Total		\$40.44
	386304	NOV 2018 Mileage-J.Leake	\$18.04
	Total		\$18.04
	388120	DEC 2018 MILEAGE-LEAKE	\$22.40
	Total		\$22.40
	389805	JAN 2019 MILEAGE-J.LEAKE	\$30.16

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEAKE, JOHN C	Total		\$30.16
	391155	Feb 2019 Mileage-J.Leake	\$51.45
	Total		\$51.45
	392810	March 2019 Mileage-JLeake	\$46.98
	Total		\$46.98
	394770	April 2019 Mileage-JLeake	\$66.06
	Total		\$66.06
	396117	May 2019 Mileage-JLeake	\$68.90
	Total		\$68.90
	397522	June 2019 Mileage-Leake	\$8.35
	Total		\$8.35
	398020	July 2019 mileage	\$47.15
	Total		\$47.15
	Total		\$482.28
LEARNING A-Z LLC	164352	CLASSROOM LICENSE	\$219.90
	Total		\$219.90
	164422	Technology-(MAGIC)	\$1,999.00
	Total		\$1,999.00
	165054	Instructional and Curriculum	\$199.90
	Total		\$199.90
	165220	Technology-(MAGIC)	\$259.85
	Total		\$259.85
	165269	Technology-(MAGIC)	\$659.70
	Total		\$659.70
	165629	Instructional and Curriculum	\$439.80
	Total		\$439.80
	165894	Instructional and Curriculum	\$1,859.97
	Total		\$1,859.97
	166176	Instructional and Curriculum	\$699.65
	Total		\$699.65
	166293	Instructional and Curriculum	\$109.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEARNING A-Z LLC

Total		\$109.95
169194	Technology-(MAGIC)	\$3,167.10
Total		\$3,167.10
168974	Technology-(MAGIC)	\$329.85
Total		\$329.85

Total		\$9,944.67
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LEARNING EXPERIENCE	390877	Reimbursements	\$250.00
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Total		\$250.00
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Total		\$250.00
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LEARNING FORWARD	165230	Memberships-Registrations	\$159.00
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Total		\$159.00
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165329	Memberships-Registrations	\$1,613.43
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	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$9,753.57
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Total		\$11,367.00
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165399	Memberships-Registrations	\$685.00
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Total		\$685.00
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165399	CONFERENCE	\$685.00
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Total		\$685.00
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165399	Memberships-Registrations	\$615.00
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Total		\$615.00
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165468	Professional Development	\$615.00
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Total		\$615.00
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165468	Professional Development	\$460.00
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Total		\$460.00
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165468	Memberships-Registrations	\$149.00
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Total		\$149.00
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165468	Memberships-Registrations	\$159.00
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Total		\$159.00
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165468	Memberships-Registrations	\$159.00
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Total		\$159.00
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165468	Memberships-Registrations	\$149.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEARNING FORWARD

Total		\$149.00
165468	Memberships-Registrations	\$149.00
Total		\$149.00
165468	Memberships-Registrations	\$615.00
Total		\$615.00
165523	Memberships-Registrations	\$685.00
Total		\$685.00
165523	Memberships-Registrations	\$685.00
Total		\$685.00
165523	Memberships-Registrations	\$2,055.00
Total		\$2,055.00
165523	Memberships-Registrations	\$685.00
Total		\$685.00
165523	Memberships-Registrations	\$470.00
Total		\$470.00
165617	Memberships-Registrations	\$440.00
Total		\$440.00
165617	Memberships-Registrations	\$615.00
Total		\$615.00
165617	Memberships-Registrations	\$685.00
Total		\$685.00
165638	Memberships-Registrations	\$685.00
Total		\$685.00
165743	Memberships-Registrations	\$615.00
Total		\$615.00
165743	Memberships-Registrations	\$159.00
Total		\$159.00
165743	Memberships-Registrations	\$615.00
Total		\$615.00
165743	Memberships-Registrations	\$159.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEARNING FORWARD

Total		\$159.00
165743	Memberships-Registrations	\$159.00
Total		\$159.00
165743	Memberships-Registrations	\$470.00
Total		\$470.00
165880	Memberships-Registrations	\$615.00
Total		\$615.00
166547	Memberships-Registrations	\$159.00
Total		\$159.00
166920	Memberships-Registrations	\$159.00
Total		\$159.00
167248	Memberships-Registrations	\$159.00
Total		\$159.00
168756	Memberships-Registrations	\$685.00
Total		\$685.00
168756	Memberships-Registrations	\$138.00
Total		\$138.00
169612	Memberships-Registrations	\$149.00
Total		\$149.00
169612	Memberships-Registrations	\$5.00
Total		\$5.00

Total		\$27,217.00
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LEARNING FORWARD TE	384232	Consulting Services	\$5,995.00
	Total		\$5,995.00
	390287	Memberships-Registrations	\$374.00
	Total		\$374.00
	390287	Memberships-Registrations	\$374.00
	Total		\$374.00
	395273	Memberships-Registrations	\$2,648.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$818.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEARNING FORWARD TE	Total		\$3,466.00
Total			\$10,209.00
LEARNING RESOURCES I	168401	Instructional and Curriculum	\$389.89
	Total		\$389.89
	168401	Instructional and Curriculum	\$14.99
	Total		\$14.99
	168509	Instructional and Curriculum	\$10.93
	Total		\$10.93
	168825	Instructional and Curriculum	\$349.89
	Total		\$349.89
Total			\$765.70
LEARNING SEED COMPAN	379729	Instructional and Curriculum-T	\$317.79
	Total		\$317.79
Total			\$317.79
LEARNING TOGETHER CO	387721	Instructional and Curriculum	\$5,990.00
	Total		\$5,990.00
	392565	Instructional and Curriculum	\$276.00
	Total		\$276.00
	392565	Instructional and Curriculum	\$2,995.00
	Total		\$2,995.00
	397329	Instructional and Curriculum	\$37,787.40
	Total		\$37,787.40
Total			\$47,048.40
LEARNING WITHOUT TEA	382823	Special Education	\$375.00
	Total		\$375.00
	384478	Special Education	\$148.65
	Total		\$148.65
	387296	Special Education	\$57.65
	Total		\$57.65
	388634	Instructional and Curriculum	\$27.30
	Total		\$27.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEARNING WITHOUT TEA	389334	Special Education	\$177.65
	Total		\$177.65
	391897	Special Education	\$224.40
	Total		\$224.40
	397027	Special Education	\$42.58
	Total		\$42.58
	397879	Instructional and Curriculum	\$813.45
	Total		\$813.45
Total			\$1,866.68
LECROY, CHUCK	381057	Game Officials	\$120.00
	Total		\$120.00
	385242	Game Officials	\$115.00
	Total		\$115.00
Total			\$235.00
LECTORUM PUBLICATION	165553	Instructional and Curriculum	\$1,207.82
	Total		\$1,207.82
	165689	Instructional and Curriculum	\$293.74
	Total		\$293.74
	165967	Instructional and Curriculum	\$65.97
	Total		\$65.97
	167866	Instructional and Curriculum	\$1,098.55
	Total		\$1,098.55
	167866	Instructional and Curriculum	\$44.70
	Total		\$44.70
Total			\$2,710.78
LEE, AMY S	382506	TSUG reimb - A. Lee	\$47.10
	Total		\$47.10
Total			\$47.10
LEE, BRIAN DALE	385243	Game Officials	\$225.00
	Total		\$225.00
Total			\$225.00
LEE, CONNOR	397880	Consultants (Non-Bid)	\$1,680.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEE, CONNOR	397880	MISCELLANEOUS CONTRACTED SRVS	\$300.00
	Total		\$1,980.00
Total			\$1,980.00
LEE, DAVID	382351	Game Officials	\$202.50
	Total		\$202.50
	395358	Security	\$360.00
	Total		\$360.00
Total			\$562.50
LEE, HANNAH	395012	Awards, Trophies, Plaques and	\$75.00
	Total		\$75.00
Total			\$75.00
LEE, JONG	387522	Reimbursements	\$19.62
	Total		\$19.62
	395739	Reimbursements	\$32.54
	Total		\$32.54
Total			\$52.16
LEE, KEONGHEE NAM	380049	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
LEE, KYUNGEUN	383960	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
LEE, LINDSEY D	396964	Refunds Lindsey D Lee	\$265.00
	Total		\$265.00
Total			\$265.00
LEE, SANDRA L	388867	Travel/CHEER	\$138.08
	Total		\$138.08
	388867	Travel/CHEER	\$75.60
	Total		\$75.60
Total			\$213.68
LEE, TONG	388635	Game Officials	\$155.00
	Total		\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEE, TONG	392316	Game Officials	\$115.00
	Total		\$115.00
	393028	Game Officials	\$115.00
	Total		\$115.00
	393200	Game Officials	\$115.00
	Total		\$115.00
	393200	Game Officials	\$115.00
	Total		\$115.00
	393512	Game Officials	\$115.00
	Total		\$115.00
	394322	Game Officials	\$4.00
		MISC CONTR SERV-GIRLS SOCCER	\$211.00
	Total		\$215.00
	394322	Game Officials	\$115.00
	Total		\$115.00
	394322	Game Officials	\$115.00
	Total		\$115.00
	394529	Game Officials	\$115.00
	Total		\$115.00
	394529	Game Officials	\$115.00
	Total		\$115.00
Total			\$1,405.00
LEE, WILLIAM W	380050	Reimbursements	\$70.96
	Total		\$70.96
	381429	Reimbursements	\$26.16
	Total		\$26.16
	384233	Reimbursements	\$66.65
	Total		\$66.65
	387297	Reimbursements	\$32.70
	Total		\$32.70
	389077	Reimbursements	\$44.43

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEE, WILLIAM W

Total			\$44.43
390878	Reimbursements		\$48.60
Total			\$48.60
394393	Reimbursements		\$86.98
Total			\$86.98
394393	Reimbursements		\$43.18
Total			\$43.18
394393	Reimbursements		\$43.85
Total			\$43.85
394654	Travel		\$31.20
Total			\$31.20
394654	Travel		\$155.92
Total			\$155.92
396245	Travel		\$34.68
Total			\$34.68
397523	MISC OPERATING COSTS-MARKETING		\$18.40
	Reimbursements		\$50.57
Total			\$68.97
Total			\$754.28
LEEDS, MARK	397223	Reimbursements-MARK LEEDS, MAS	\$75.00
	Total		\$75.00
Total			\$75.00
LEEPER, JEFFREY SCOT	384479	Game Officials	\$130.00
	Total		\$130.00
	384479	Game Officials	\$130.00
	Total		\$130.00
Total			\$260.00
LEE'S SCHOOL SUPPLIE	390005	Instructional and Curriculum	\$131.00
	Total		\$131.00
	391665	Testing Materials	\$80.50
	Total		\$80.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$211.50
LEFLER, LOGAN	384480	Consultants (Non-Bid)	\$300.00
	Total		\$300.00
	386861	Consultants (Non-Bid)	\$300.00
	Total		\$300.00
	395013	Consultants (Non-Bid)	\$2,200.00
	Total		\$2,200.00
Total			\$2,800.00
LEGALPLANS USA	381583	LEGAL PLANS SEPT 2018 CD 2360	\$7,498.92
	Total		\$7,498.92
	383648	LEGAL PLANS OCT 2018 CD 2360	\$7,453.38
	Total		\$7,453.38
	385335	LEGAL PLANS NOV 2018 CD 2360	\$7,453.38
	Total		\$7,453.38
	386945	LEGAL PLANS DEC 2018 CD 2360	\$7,438.20
	Total		\$7,438.20
	388728	LEGAL PLANS JAN 2019 CD 2360	\$7,377.48
	Total		\$7,377.48
	390397	LEGAL PLANS FEB 2019 CD 2360	\$7,392.66
	Total		\$7,392.66
	391961	LEGAL PLANS MARCH 2019 CODE 2360	\$7,407.84
	Total		\$7,407.84
	393887	LEGAL PLANS APR 2019 CD 2360	\$7,362.30
	Total		\$7,362.30
	395623	LEGAL PLANS MAY 2019 CD 2360	\$7,347.12
	Total		\$7,347.12
	396814	LEGAL PLANS JUNE 2019 CODE 2360	\$7,331.94
	Total		\$7,331.94
	397701	LEGAL PLANS JULY 2019 CODE 2360	\$7,331.94
	Total		\$7,331.94
Total			\$81,395.16

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEGENDS HOSPITALITY	164336	Field Trips	\$225.00
	Total		\$225.00
	164819	Field Trips	\$2,212.50
	Total		\$2,212.50
	165030	ATT Stadium Tour - COWBOYS - 5	\$997.50
	Total		\$997.50
	165198	Field Trips	\$630.00
	Total		\$630.00
	165394	Field Trips	\$3,960.00
	Total		\$3,960.00
	165519	ATT Stadium Tour - COWBOYS - 5	\$997.50
	Total		\$997.50
	165519	Field Trips	\$2,017.50
	Total		\$2,017.50
	166017	Field Trips	\$195.00
	Total		\$195.00
	166801	Field Trips	\$650.00
	Total		\$650.00
	166968	Field Trips	\$465.00
		MISC OPERATING COSTS	\$165.00
	Total		\$630.00
	166968	Field Trips	\$90.00
		MISC OPERATING COSTS	\$420.00
	Total		\$510.00
	167411	Field Trips	\$1,245.00
	Total		\$1,245.00
	167605	Field Trips	\$1,305.00
	Total		\$1,305.00
	167764	Field Trips	\$315.00
	Total		\$315.00
	167764	Field Trips	\$15.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEGENDS HOSPITALITY

Total		\$15.00
167764	FIELD TRIP	\$615.00
Total		\$615.00
167764	Field Trips	\$1,725.00
Total		\$1,725.00
168170	Field Trips	\$165.00
	MISC OPERATING COSTS	\$495.00
Total		\$660.00
Total		\$18,905.00

LEGO EDUCATION	164219	Lego Education WeDo 2.0 Core S	\$204.95
	Total		\$204.95
	164219	Instructional and Curriculum	\$3,295.60
	Total		\$3,295.60
	164416	Instructional and Curriculum	\$1,032.70
	Total		\$1,032.70
	164699	Instructional and Curriculum	\$140.85
	Total		\$140.85
	165216	Instructional and Curriculum	\$121.70
	Total		\$121.70
	165216	Instructional and Curriculum	\$379.90
	Total		\$379.90
	165216	GENERAL SUPPLIE-INDUSTRIAL TEC	\$1,184.76
		Instructional and Curriculum	\$463.04
	Total		\$1,647.80
	165216	Instructional and Curriculum	\$124.75
	Total		\$124.75
	165216	Instructional and Curriculum	\$124.75
	Total		\$124.75
	165216	Instructional and Curriculum	\$25,861.70
	Total		\$25,861.70
	165216	Instructional and Curriculum	\$2,469.35

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEGO EDUCATION

Total		\$2,469.35
165216	Instructional and Curriculum	\$949.75
Total		\$949.75
165216	EV3 Core Set W/Charger	\$2,059.75
Total		\$2,059.75
165216	Instructional and Curriculum	\$414.30
Total		\$414.30
165216	Instructional and Curriculum	\$197.95
Total		\$197.95
165340	Instructional and Curriculum	\$204.95
Total		\$204.95
165534	Instructional and Curriculum	\$2,279.40
Total		\$2,279.40
165890	Instructional and Curriculum	\$585.87
	PROFESSIONAL SERVICES	\$5,272.88
Total		\$5,858.75
166425	Instructional and Curriculum	\$6,179.25
Total		\$6,179.25
166425	Instructional and Curriculum	\$1,559.25
Total		\$1,559.25
167180	Instructional and Curriculum	\$89.85
Total		\$89.85
168233	Instructional and Curriculum	\$1,797.60
Total		\$1,797.60
168233	Instructional and Curriculum	\$823.90
Total		\$823.90
168364	GENERAL SUPPLIES	\$1,594.45
	Instructional and Curriculum	\$1,194.60
Total		\$2,789.05
168589	Instructional and Curriculum	\$4,649.15

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEGO EDUCATION	Total		\$4,649.15
	168843	Instructional and Curriculum	\$659.70
	Total		\$659.70
	169494	Instructional and Curriculum	\$447.85
	Total		\$447.85
	169494	Instructional and Curriculum	(\$659.70)
	Total		(\$659.70)
	169494	Instructional and Curriculum	\$659.70
	Total		\$659.70
	169626	classroom STEM supplies	\$907.65
Total		\$907.65	
Total			\$67,272.15
LEGOLAND DISCOVER CE	382142	CLDC017 10:00AM ADMISSION FOR	\$700.00
	Total		\$700.00
	382824	admission	\$595.00
	Total		\$595.00
	390707	Field Trips	\$420.00
	Total		\$420.00
	390984	Field Trips	\$63.00
	Total		\$63.00
Total			\$1,778.00
LEHEW, ANNE	380051	Travel	\$128.77
	Total		\$128.77
	382507	Travel	\$151.79
	Total		\$151.79
	384579	Petty Cash	\$29.00
	Total		\$29.00
	385522	Travel	\$75.72
	Total		\$75.72
	386092	Travel	\$175.06
Total		\$175.06	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEHEW, ANNE	388636	Instructional and Curriculum	\$31.76
	Total		\$31.76
	388868	Instructional and Curriculum	\$21.92
	Total		\$21.92
	388868	Travel	\$211.91
	Total		\$211.91
	390006	Travel	\$884.82
	Total		\$884.82
	390288	Travel	\$13.70
	Total		\$13.70
	390288	Travel	\$107.51
	Total		\$107.51
	390708	Travel	\$121.16
	Total		\$121.16
	394136	Travel	\$277.84
	Total		\$277.84
	394136	Travel	\$2,420.69
	Total		\$2,420.69
	394530	Travel	\$125.05
	Total		\$125.05
	397028	Travel	\$86.46
	Total		\$86.46
	398168	Food - Meals, Meeting and FCS	\$37.80
	Total		\$37.80
Total			\$4,900.96
LEIVA, DAVID S	390879	Game Officials	\$135.00
	Total		\$135.00
	392566	Game Officials	\$95.00
	Total		\$95.00
Total			\$230.00
LEMICH, SARAH	381297	Game Officials	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEMICH, SARAH

Total		\$65.00
381720	Game Officials	\$65.00
Total		\$65.00
383147	Game Officials	\$65.00
Total		\$65.00
384481	Game Officials	\$65.00
Total		\$65.00
386597	Game Officials	\$65.00
Total		\$65.00
387523	Game Officials	\$65.00
Total		\$65.00

Total		\$390.00
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LENIHAN, PATRICK	393201	Game Officials	\$100.00
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Total		\$100.00
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Total		\$100.00
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LENNOX INDUSTRIES IN	380052	AC2R - DEM - AC ON WEIGHT ROOM	\$459.47
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Total		\$459.47
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380804	2R-DUM-CHECK A/C UNIT FOR SUMM	\$32.40
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Total		\$32.40
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380804	AC2R-WAQW-FAN MOTOR IS GOING O	\$347.36
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Total		\$347.36
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381721	AC2P-FMH-NO A/C IN ROOM 2415	\$12.00
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	SUPPLIES-MAINTENANCE-BUILDING	\$904.09
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Total		\$916.09
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381721	AC2P-FMH-NO A/C IN ROOM 2415	\$352.32
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Total		\$352.32
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381721	AC2P-MHS9-A/C UNIT QUIT WORKIN	\$41.13
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Total		\$41.13
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381721	AC2R-LHS-E109 IS STUFFY AND HO	\$54.66
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Total		\$54.66
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381721	AC2R - LHS - MOTOR NOT WORKING	\$224.84
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LENNOX INDUSTRIES IN

Total		\$224.84
381721	AC2R-LHS-E 217 IS NOT COOLING	\$109.32
Total		\$109.32
381721	AC2R-LHS-SMOKE IN HALLWAY BY 2	\$359.37
Total		\$359.37
381721	2R-LHS-TWO UNIT IN KTICHEN ARE	\$339.48
Total		\$339.48
381721	AC2P-MHS9-NO A/C IN NEW OFFICE	\$40.34
Total		\$40.34
381721	AC2P-NEW TOOL REQUEST	\$151.33
Total		\$151.33
382352	AC2P - DEM - KBRAMBLETT - stor	\$578.16
Total		\$578.16
382352	AC2R - LHS - Varsity locker ro	\$445.50
Total		\$445.50
382352	AC2R- LHS - therm in the kitch	\$1,235.03
Total		\$1,235.03
383460	AC2P - ACTXW - BAD CONDENSER M	\$147.97
Total		\$147.97
383734	AC2P - ADM - the fan in the la	\$96.56
Total		\$96.56
383734	AC2T - ACM - REPAIR UNIT MALFU	\$185.51
Total		\$185.51
383734	AC2T ACM-ROOM 208B IS HOT.	\$518.76
Total		\$518.76
384234	AC2P GRE-A/C not working in ca	\$594.00
Total		\$594.00
384234	AC2R - LHS - REPLACE EVAP COIL	\$95.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,751.31
Total		\$1,846.31

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LENNOX INDUSTRIES IN	384234	AC2R - LHS - TSTAT IS BLANK	\$598.74
	Total		\$598.74
	384482	AC2T - ACM - ROOM 208B IS HOT	\$607.86
	Total		\$607.86
	387298	AC2T - HHS - DRAMA ROOM, NO AI	\$258.82
	Total		\$258.82
	387298	AC2P - BBE - Heat exchanger ch	\$526.48
	Total		\$526.48
	387298	AC2T - HHS - NO AIR BLOWING IN	\$48.53
	Total		\$48.53
	388637	AC2T - ACM - HOT AIR KEEPS BLO	\$1,215.72
	Total		\$1,215.72
	388637	AC2T - MOE - HEAT IS NOT WORKI	\$692.01
	Total		\$692.01
	388637	AC2R - HDE - Thermostat in roo	\$283.87
	Total		\$283.87
	388637	AC2R - LHS - REPLACE EVAP COIL	(\$95.00)
		SUPPLIES-MAINTENANCE-BUILDING	(\$1,751.31)
	Total		(\$1,846.31)
	388637	AC2R - LHS - REPLACE EVAP COIL	\$90.11
		SUPPLIES-MAINTENANCE-BUILDING	\$1,661.20
	Total		\$1,751.31
	388637	AC2R - LHS - REPLACE EVAP COIL	(\$1,751.31)
	Total		(\$1,751.31)
	389335	AC2P - DOE - HEAT NOT WORKING	\$281.16
	Total		\$281.16
	389335	AC2R - LLC - It is cold in y r	\$91.89
	Total		\$91.89
	389573	STOCK - Building and Maintenanc	\$169.07
	Total		\$169.07
	389573	AC2T - HHS - HEATER FOR AUDITO	\$102.67

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LENNOX INDUSTRIES IN

Total		\$102.67
389573	AC2T - ACM - BLOWER IS NOT WOR	\$644.49
Total		\$644.49
389573	AC2P - FME - 5TH GRADE HALLWAY	\$295.02
Total		\$295.02
389573	AC2R - WAQW - Main office a/c	\$14.64
Total		\$14.64
389573	AC2R - WAQW - Main office a/c	\$493.45
Total		\$493.45
390709	AC2P - LAM - Check heaters on	\$152.46
Total		\$152.46
390985	AC2P - BBE - Heat exchanger ch	\$843.48
Total		\$843.48
391156	AC2R - HDM - Room 4100 is blow	\$254.43
Total		\$254.43
391351	AC2P - FMHS - HEAT IS NOT COMI	\$295.02
Total		\$295.02
391351	AC2P - FMHS - HEATING NOT WORK	\$989.17
Total		\$989.17
391351	AC2P - FMHS - HEATING NOT WORK	\$14.00
	SUPPLIES-MAINTENANCE-BUILDING	\$24.79
Total		\$38.79
391351	AC2P - LAM - D112 room not hea	\$466.80
Total		\$466.80
391351	AC2R - CSS - HEAT IS NOT WORKI	\$8,721.38
Total		\$8,721.38
391351	AC2P - DOE - NO HEAT IN ROOM 2	\$295.02
Total		\$295.02
392096	AC2P - ADM - Chiller 2 is not	\$180.87
Total		\$180.87

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LENNOX INDUSTRIES IN	392096	AC2T - ETE - Unit in library i	\$184.14
	Total		\$184.14
	392567	AC2T - ETE - Unit in library i	\$103.52
	Total		\$103.52
	393513	AC2P - FMHS - A/C IS NOT COOLI	\$198.42
	Total		\$198.42
	393784	AC2T - ETE - D3 D9, D19, Bookr	\$780.84
	Total		\$780.84
	394531	AC2T - HHS - DRAMA B HAS NO HE	\$1,143.45
	Total		\$1,143.45
	394531	AC2T - HHS - DRAMA B HAS NO HE	\$67.21
	Total		\$67.21
	394531	AC2P - TCE - RM 403 TOO HOT AN	(\$28.97)
	Total		(\$28.97)
	394771	AC2T - HHS - DRAMA B NO HEAT A	\$209.43
	Total		\$209.43
	394771	AC2P - ACTXW - heat pump #8 o	\$1,949.31
	Total		\$1,949.31
	395014	AC2T - ACM - Conference room n	\$644.49
	Total		\$644.49
	395203	AC2T - HHS - DRAMA B NO HEAT A	\$645.48
	Total		\$645.48
	395203	AC2T - ACM - thermostat on wal	\$644.49
	Total		\$644.49
	395869	AC2T - HVE - B-1 is very hot.	\$87.56
	Total		\$87.56
	395869	2T - EZM - SUMMER CONDENSER CO	\$491.77
	Total		\$491.77
	395869	AC2P - FMHS - FAN IS NOT WORKI	\$31.86
	Total		\$31.86

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LENNOX INDUSTRIES IN	395869	2T - EZM - NEW TOOLS FOR HVAC	\$215.53
	Total		\$215.53
	397128	AC2P - MHS - AC NOT COOLING IN	\$287.35
	Total		\$287.35
	397224	AC2T - HHS - PLEASE CHECK UNIT	\$1,032.24
	Total		\$1,032.24
	397224	AC2P - MHS - SC NOT WORKING IN	\$45.65
	Total		\$45.65
	397524	AC2P - ADMIN CTR - AIR BALANCE	\$136.62
	Total		\$136.62
	397524	AC2R - LHS - Room E212 is hot	\$56.06
	Total		\$56.06
	397524	AC2R - DMS - LIBRARY HOT	\$81.67
	Total		\$81.67
	397524	AC2P - FMHS - ROOM 2415 - HOT	\$237.46
	Total		\$237.46
	397524	AC2R - LHS - Coach Odle compla	\$265.81
	Total		\$265.81
	398021	AC2P - PTE - 300 Electrical Ro	\$81.04
	Total		\$81.04
	398021	AC2T - ETE - D-7....please che	\$81.67
	Total		\$81.67
	398021	AC2R - LHS - ROOMS RUNNING HO	\$336.38
	Total		\$336.38
	398021	AC2T - HHS9 - COMPETITION AND	\$643.15
	Total		\$643.15
	398287	AC2T - ACM - A208A is not comm	\$644.49
	Total		\$644.49
	398287	AC2P - BBE - ELECTRICAL ROOM I	\$310.05
	Total		\$310.05

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LENNOX INDUSTRIES IN	398287	AC2P - ADMIN CTR - AIR BALANCI	\$180.62
	Total		\$180.62
	398601	AC2R - DEE - ROOM IS HOT SYSTE	\$188.10
	Total		\$188.10
	398791	AC2P - DOM - NO AC IN THE WEIG	\$1,137.31
	Total		\$1,137.31
	398791	AC2T - HHS - NO AC IN THE BASE	\$231.05
	Total		\$231.05
Total			\$39,136.69
LEONARD, AMY, E.	398792	EMPLOYEE TRAVEL-GENERAL	\$66.72
		Travel	\$0.00
	Total		\$66.72
Total			\$66.72
LEONARD, JOHN W	384660	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
LEPS, ED	391352	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
LERNER PUBLISHING GR	389336	GENERAL SUPPLIES	\$312.50
		Instructional and Curriculum	\$142.93
	Total		\$455.43
Total			\$455.43
LEROY, SHELLEY L	381058	Reimbursements	\$80.33
	Total		\$80.33
	383461	Reimbursements	\$87.26
	Total		\$87.26
	385831	Reimbursements	\$80.98
	Total		\$80.98
	387097	Reimbursements	\$94.02
	Total		\$94.02
	388121	Reimbursements	\$68.67

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEROY, SHELLEY L	Total		\$68.67
	390007	Reimbursements	\$87.75
	Total		\$87.75
	391666	Reimbursements	\$73.78
	Total		\$73.78
	393514	Reimbursements	\$76.56
	Total		\$76.56
	395204	Reimbursements	\$91.98
	Total		\$91.98
	396887	Reimbursements	\$105.16
Total		\$105.16	
Total			\$846.49
LESLEY, SARA D	390483	S. Lesley - TCEA Reimbursement	\$143.50
	Total		\$143.50
Total			\$143.50
LESTER, AMBER D	381298	Reimbursements	\$67.90
	Total		\$67.90
	383462	Reimbursements	\$72.54
	Total		\$72.54
	385523	Reimbursements	\$45.07
	Total		\$45.07
	386598	Reimbursements	\$52.32
	Total		\$52.32
	390008	Reimbursements	\$50.87
	Total		\$50.87
	391667	Reimbursements	\$74.99
	Total		\$74.99
	393029	Reimbursements	\$33.64
	Total		\$33.64
	394772	Reimbursements	\$61.78
	Total		\$61.78

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LESTER, AMBER D	396615	Reimbursements	\$57.54
	Total		\$57.54
Total			\$516.65
LETLOW, MATT	391353	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
LEUKEMIA & LYMPHOMA	393785	EXPEND- COUNSELOR SUPPLIES	\$166.34
		Pennies for Pasta	\$583.66
	Total		\$750.00
	395205	STUCO LEUKEMIA & LYMPHOMA DONA	\$433.00
	Total		\$433.00
	395529	DONATION	\$1,519.00
	Total		\$1,519.00
	395870	Donation	\$100.00
	Total		\$100.00
Total			\$2,802.00
LEVEL 10 APPAREL	382825	Apparel-SCARBROUGH	\$509.36
	Total		\$509.36
	382825	Apparel-SCARBROUGH	\$105.00
	Total		\$105.00
Total			\$614.36
LEVONIUS, JEFF	398793	Refunds Jeff Levonius	\$6,300.00
	Total		\$6,300.00
Total			\$6,300.00
LEVY RESTAURANTS	167627	Food - Meals, Meeting and FCS	\$9,611.80
	Total		\$9,611.80
	167901	Food - Meals, Meeting and FCS	\$9,408.16
	Total		\$9,408.16
	168526	Food - Meals, Meeting and FCS	\$2,000.00
	Total		\$2,000.00
Total			\$21,019.96
LEVY, MARGARET	393030	Refunds	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEVY, MARGARET	Total		\$10.00
Total			\$10.00
LEWIS, CALANDRA	385832	Game Officials	\$165.00
	Total		\$165.00
	385832	Game Officials	\$115.00
	Total		\$115.00
	388638	Game Officials	\$165.00
	Total		\$165.00
	390289	Game Officials	\$65.00
	Total		\$65.00
Total			\$510.00
LEWIS, CURTIS K	392811	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
LEWIS, ERIC L	384483	Reimbursements	\$175.00
	Total		\$175.00
	396047	Food - Meals, Meeting and FCS	\$94.00
	Total		\$94.00
	397748	Reimbursements	\$147.00
	Total		\$147.00
	398288	Reimbursements	\$853.51
	Total		\$853.51
Total			\$1,269.51
LEWIS, HEATHER	386958	Reimbursements	\$42.00
	Total		\$42.00
Total			\$42.00
LEWIS, LEIGH ANN	379780	Reimbursements	\$509.57
	Total		\$509.57
	380919	Reimbursements	\$275.39
	Total		\$275.39
	384117	Reimbursements	\$1,267.78

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWIS, LEIGH ANN	Total		\$1,267.78
	386907	Reimbursements	\$455.56
	Total		\$455.56
	389192	Reimbursements	\$312.12
	Total		\$312.12
	393786	Reimbursements	\$347.25
	Total		\$347.25
	394532	Reimbursements	\$352.93
	Total		\$352.93
	396695	Reimbursements	\$595.36
	Total		\$595.36
	396815	Reimbursements	\$946.26
	Total		\$946.26
	398083	Reimbursements	\$286.75
	Total		\$286.75
	Total		\$5,348.97
LEWIS, LISA	397225	Refunds	\$100.00
	Total		\$100.00
Total		\$100.00	
LEWIS, RITCHIE	385244	Game Officials	\$115.00
	Total		\$115.00
Total		\$115.00	
LEWIS, VALORIE	388402	Reimbursements	\$90.00
	Total		\$90.00
Total		\$90.00	
LEWISVILLE AREA CHAM	379730	Food - Meals, Meeting and FCS	\$30.00
	Total		\$30.00
	379730	Food - Meals, Meeting and FCS	\$30.00
	Total		\$30.00
	379730	Food - Meals, Meeting and FCS	\$30.00
	Total		\$30.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE AREA CHAM	379730	Food - Meals, Meeting and FCS	\$20.00
	Total		\$20.00
	379730	Food - Meals, Meeting and FCS	\$20.00
	Total		\$20.00
	379730	Memberships-Registrations	\$75.00
	Total		\$75.00
	379730	Food - Meals, Meeting and FCS	\$25.00
	Total		\$25.00
	379730	Food - Meals, Meeting and FCS	\$20.00
	Total		\$20.00
	379730	Food - Meals, Meeting and FCS	\$20.00
	Total		\$20.00
	379730	Food - Meals, Meeting and FCS	\$20.00
	Total		\$20.00
	380053	Chamber Luncheon	\$30.00
		MISC OPERATING COSTS	\$30.00
		MISC OPERATING-GENERAL	\$275.00
	Total		\$335.00
	380289	Memberships-Registrations	\$795.00
	Total		\$795.00
	380557	Memberships-Registrations	\$1,000.00
	Total		\$1,000.00
	381430	Chamber Luncheon	\$25.00
		MISC OPERATING-GENERAL	\$150.00
	Total		\$175.00
	382353	Memberships-Registrations	\$200.00
	Total		\$200.00
	383463	Food - Meals, Meeting and FCS	\$225.00
	Total		\$225.00
	385524	Food - Meals, Meeting and FCS	\$25.00
	Total		\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE AREA CHAM	385524	Memberships-Registrations	\$60.00
	Total		\$60.00
	388122	Chamber Luncheon	\$50.00
	Total		\$50.00
	388122	Food - Meals, Meeting and FCS	\$75.00
	Total		\$75.00
	389574	Memberships-Registrations	\$30.00
	Total		\$30.00
	390710	Food - Meals, Meeting and FCS	\$350.00
	Total		\$350.00
	390710	Food - Meals, Meeting and FCS	\$30.00
	Total		\$30.00
	391157	Food - Meals, Meeting and FCS	\$525.00
	Total		\$525.00
	392317	Partnership Luncheon onf March	\$100.00
	Total		\$100.00
	394773	Food - Meals, Meeting and FCS	\$50.00
	Total		\$50.00
	395015	Memberships-Registrations	\$25.00
	Total		\$25.00
	396616	Memberships-Registrations	\$25.00
	Total		\$25.00
	396764	Chamber Luncheon	\$25.00
	Total		\$25.00
	396764	Chamber Luncheon	\$50.00
		MISC OPERATING-GENERAL	\$50.00
	Total		\$100.00
	397129	Memberships-Registrations	\$995.00
	Total		\$995.00
	397525	Chamber Luncheon	\$245.00
		MISC OPERATING-GENERAL	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE AREA CHAM

Total		\$350.00
398439	Memberships-Registrations	\$10,000.00
Total		\$10,000.00
398794	Memberships-Registrations	\$190.00
Total		\$190.00
Total		\$16,025.00

LEWISVILLE EDUCATION

380054	DONATION OF 2017/2018 EMPLOYEE	\$410.00
Total		\$410.00
380805	LEF DONATION	\$500.00
Total		\$500.00
381299	LEF SCHOLARSHIP DONATION	\$1,025.00
Total		\$1,025.00
381299	LEF SCHOLARSHIP DONATION	\$525.00
Total		\$525.00
381299	LEF SEPT 2018	\$10,224.83
Total		\$10,224.83
381921	SCHOLARSHIPS-LOUGHBOROUGH	\$1,050.00
Total		\$1,050.00
382603	LEF OCT 2018	\$33,363.80
Total		\$33,363.80
384235	Donation	\$126.00
Total		\$126.00
386908	LEF NOV 2018	\$12,046.98
Total		\$12,046.98
386093	DONATION FROM HERITAGE ELEMENT	\$4,421.00
Total		\$4,421.00
386788	LEF DEC 2018	\$11,638.38
Total		\$11,638.38
388248	LEF JAN 2019 PAYROLL	\$11,939.72
Total		\$11,939.72

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE EDUCATION	390122	LEF FEB 2019 2/28/19PR	\$11,894.72
	Total		\$11,894.72
	391465	LEF MARCH 2019	\$11,874.72
	Total		\$11,874.72
	392318	DONATION FOR HHS TO LISD BACK	\$1,000.00
	Total		\$1,000.00
	392812	LEF BACK TO SCHOOL FAIR DONATI	\$350.00
	Total		\$350.00
	393031	DONATION	\$200.00
	Total		\$200.00
	393356	LEF BTS drive	\$379.09
	Total		\$379.09
	393788	Donation	\$500.00
	Total		\$500.00
	393618	LEF APR 2019	\$11,849.22
	Total		\$11,849.22
	393787	LEF Donation	\$500.00
	Total		\$500.00
	393975	Donation to LEF Scholarship Fu	\$478.00
	Total		\$478.00
	394138	DONATION	\$307.35
	Total		\$307.35
	394139	DONATION TO LEF	\$1,500.00
	Total		\$1,500.00
	394137	Donation	\$587.00
	Total		\$587.00
	394323	DONATION BACK TO SCHOOL FAIR	\$150.00
	Total		\$150.00
	394533	LEF STUFF THE BACKPACK	\$1,247.45
	Total		\$1,247.45

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE EDUCATION	394533	LEF BACK TO SCHOOL FAIR	\$250.00
	Total		\$250.00
	394533	Instructional and Curriculum	\$67.00
	Total		\$67.00
	394533	Jocab Mowl Scholarship	\$250.00
	Total		\$250.00
	394533	Donation	\$400.00
	Total		\$400.00
	394774	LEF BACK TO SCHOOL FAIR	\$100.00
	Total		\$100.00
	394655	DONATION TO BACK TO SCHOOL - L	\$300.00
	Total		\$300.00
	394774	LEF DONATION	\$100.00
	Total		\$100.00
	395016	LEF DONATION	\$150.00
	Total		\$150.00
	395016	Outside Donations	\$167.73
	Total		\$167.73
	395016	DONATION	\$62.15
	Total		\$62.15
	395016	DONATION-SKELTON	\$1,600.00
	Total		\$1,600.00
	395274	LEF MAY 2019	\$11,876.47
	Total		\$11,876.47
	395359	Donation-LEF Back to School Fa	\$800.00
	Total		\$800.00
	395359	Donation	\$678.15
	Total		\$678.15
	395530	Donation	\$500.00
	Total		\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE EDUCATION	395740	LEF Back to School Fair Donati	\$500.00
	Total		\$500.00
	395740	Fundraising	\$500.00
	Total		\$500.00
	395740	Awards, Trophies, Plaques and	\$200.00
	Total		\$200.00
	396118	Donation to LEF	\$82.25
	Total		\$82.25
	396617	LEF JUNE 2019	\$11,816.81
	Total		\$11,816.81
	397526	FOUNDATION REV-GENERAL	\$148.50
		Refund Campus Improvement Gran	\$0.50
		REVENUE FROM FOUNDATIONS	\$625.75
	Total		\$774.75
	397563	LEF JULY 2019	\$11,830.31
	Total		\$11,830.31
	397656	Awards, Trophies, Plaques and	\$250.00
	Total		\$250.00
	397658	FOUNDATION REV	\$59.86
		FOUNDATION REV-LEWISVILLE EDUC	\$2,838.80
		Refund Teacher Grant 18-19 Yea	\$37.01
		REVENUE FROM FOUNDATIONS	\$30.22
	Total		\$2,965.89
	397657	Refund Unused Employee Giving	\$1.15
		REVENUE FROM FOUNDATIONS	\$611.72
	Total		\$612.87
	398795	OUTSIDE DONATION	\$305.29
	Total		\$305.29
	398662	LEF AUG 2019	\$11,614.48
	Total		\$11,614.48
Total			\$188,842.41
LEWISVILLE GLASS & M	379731	KI2P-LAM-BROKEN GLASS ON LINE	\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE GLASS & M	Total		\$40.00
	389575	KI2T - COE - TOP GLASS ON SERV	\$92.00
	Total		\$92.00
	396888	2P - FMHS9 - DOOR IS SKEWED	\$425.00
	Total		\$425.00
	397421	KI2R - HUM - GLASS ON SNEEZE G	\$52.00
	Total		\$52.00
Total			\$609.00
LEWISVILLE HS GOLF	380290	ENTRY FEE: MARCUS HS/GOLF/1 TE	\$250.00
	Total		\$250.00
	380290	ENTRY FEE: MARCUS HS/GOLF/1 TE	\$200.00
	Total		\$200.00
	388123	ENTRY FEE: LEWISVILLE HS/GOLF/	\$150.00
	Total		\$150.00
	388123	ENTRY FEE: LEWISVILLE HS/GOLF/	\$750.00
	Total		\$750.00
	388123	ENTRY FEE: LEWISVILLE HS/GOLF/	\$500.00
	Total		\$500.00
	388123	ENTRY FEE: LEWISVILLE HS/GOLF/	\$25.00
	Total		\$25.00
	390290	ENTRY FEE:MARCUS GOLF/VARSITY/	\$275.00
	Total		\$275.00
Total			\$2,150.00
LEWISVILLE HS ORCHES	387914	Memberships-Registrations	\$120.00
	Total		\$120.00
	392319	Memberships-Registrations	\$194.00
	Total		\$194.00
Total			\$314.00
LEWISVILLE HS VOLLEY	383148	VOLLEYBALL GAME WORKERS FOR 10	\$2,625.00
	Total		\$2,625.00
Total			\$2,625.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE LAKE SYMP	391158	Performing and Fine Arts	\$14,060.00
	Total		\$14,060.00
	391158	Performing and Fine Arts	\$69.88
	Total		\$69.88
Total			\$14,129.88
LEWISVILLE LETTERING	164217	Fundraising	\$100.00
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$1,837.50
		GENERAL SUPPLIES	\$900.00
	Total		\$2,837.50
	164290	Apparel	\$1,951.00
	Total		\$1,951.00
	164347	Apparel-MILLER	\$255.40
	Total		\$255.40
	164347	Apparel	\$310.68
	Total		\$310.68
	164414	Printing	\$66.00
	Total		\$66.00
	164547	Apparel	\$232.00
	Total		\$232.00
	164547	uniforms	\$213.96
	Total		\$213.96
	164573	Apparel	\$750.00
	Total		\$750.00
	164697	Apparel	\$573.00
	Total		\$573.00
	164697	Apparel	\$307.06
	Total		\$307.06
	164697	Special Education	\$48.50
	Total		\$48.50
	164924	Apparel	\$24.07
	Total		\$24.07

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE LETTERING	165047	Apparel	\$190.00
	Total		\$190.00
	165047	Apparel	\$535.00
	Total		\$535.00
	165047	Apparel	\$945.00
	Total		\$945.00
	165123	Office Supplies	\$101.94
	Total		\$101.94
	165212	Apparel	\$141.40
	Total		\$141.40
	165212	Apparel	\$499.00
	Total		\$499.00
	165263	Fundraising	\$287.00
	Total		\$287.00
	165263	Apparel	\$431.60
	Total		\$431.60
	165263	Apparel	\$409.55
	Total		\$409.55
	165336	Apparel/YEARBOOK	\$240.00
	Total		\$240.00
	165407	Apparel-SCARBROUGH	\$482.50
	Total		\$482.50
	165475	Apparel	\$290.50
	Total		\$290.50
	165475	Apparel	\$248.00
	Total		\$248.00
	165475	Apparel	\$344.86
	Total		\$344.86
	165475	Apparel	\$524.50
	Total		\$524.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE LETTERING	165475	Apparel	\$170.50
	Total		\$170.50
	165475	Apparel	\$643.20
	Total		\$643.20
	165530	SUNSHINE COMMITTEE	\$48.00
	Total		\$48.00
	165530	Apparel	\$169.97
	Total		\$169.97
	165625	T-SHIRTS	\$834.00
	Total		\$834.00
	165625	Apparel	\$953.66
	Total		\$953.66
	165625	Apparel	\$80.00
	Total		\$80.00
	165625	Apparel	\$160.65
	Total		\$160.65
	165625	Apparel	\$18.98
	Total		\$18.98
	165625	Apparel-JARBOE	\$318.06
	Total		\$318.06
	165677	Apparel	\$284.60
	Total		\$284.60
	165677	Apparel	\$386.00
	Total		\$386.00
	165754	Apparel	\$235.50
	Total		\$235.50
	165754	Apparel	\$699.78
	Total		\$699.78
	165754	Apparel-ODIAH	\$842.00
	Total		\$842.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE LETTERING	165754	Fundraising	\$64.92
	Total		\$64.92
	165754	Apparel	\$229.50
	Total		\$229.50
	165754	Apparel	\$352.45
	Total		\$352.45
	165754	Apparel	\$226.50
	Total		\$226.50
	165754	Apparel	\$304.00
	Total		\$304.00
	165754	Apparel	\$172.88
	Total		\$172.88
	165887	Apparel	\$412.50
	Total		\$412.50
	165887	Apparel	\$157.19
	Total		\$157.19
	166025	Professional Services	\$40.00
	Total		\$40.00
	166025	Fundraising	\$377.00
	Total		\$377.00
	166025	Fundraising	\$558.00
	Total		\$558.00
	166025	Printing	\$40.00
	Total		\$40.00
	166025	Fundraising	\$64.92
	Total		\$64.92
	166025	Apparel	\$198.65
	Total		\$198.65
	166025	Apparel	\$398.00
	Total		\$398.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE LETTERING	166025	Apparel	\$820.75
	Total		\$820.75
	166067	Apparel	\$294.15
	Total		\$294.15
	166067	Apparel	\$246.56
	Total		\$246.56
	166169	Apparel-HIGHTOWER	\$283.20
	Total		\$283.20
	166169	Apparel	\$83.96
	Total		\$83.96
	166288	Apparel	\$397.25
	Total		\$397.25
	166421	EMBROIDERY	\$17.00
	Total		\$17.00
	166489	Apparel	\$914.40
	Total		\$914.40
	166555	Apparel	\$1,298.10
	Total		\$1,298.10
	166624	Apparel	\$84.00
	Total		\$84.00
	166763	LIBERTY BELLES LETTER PATCHES	\$220.00
	Total		\$220.00
	166807	Apparel	\$481.00
	Total		\$481.00
	166807	Apparel	\$266.00
	Total		\$266.00
	166852	Apparel/YEARBOOK	\$192.00
	Total		\$192.00
	166852	Apparel-SANTOS	\$849.00
	Total		\$849.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE LETTERING	166910	T-SHIRTS	\$832.00
	Total		\$832.00
	166980	Apparel	\$235.00
	Total		\$235.00
	166980	Performing and Fine Arts	\$906.50
	Total		\$906.50
	167029	Apparel	\$100.00
	Total		\$100.00
	167255	Apparel	\$412.55
	Total		\$412.55
	167255	Apparel	\$363.16
	Total		\$363.16
	167111	Apparel-LAWRENCE	\$250.00
	Total		\$250.00
	167111	Apparel	\$437.00
	Total		\$437.00
	167111	Athletics	\$695.00
	Total		\$695.00
	167177	Fundraising	\$160.00
	Total		\$160.00
	167177	Special Education	\$1,014.08
	Total		\$1,014.08
	167341	Fundraising	\$255.50
	Total		\$255.50
	167481	Apparel-SCARBROUGH	\$322.00
	Total		\$322.00
	167341	Apparel	\$208.95
	Total		\$208.95
	167341	Apparel	\$12.77
	Total		\$12.77

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE LETTERING	167341	Athletics	\$305.88
	Total		\$305.88
	167341	Special Education	\$742.61
	Total		\$742.61
	167420	Apparel	\$12.77
	Total		\$12.77
	167481	Apparel	\$178.00
	Total		\$178.00
	167552	Apparel	\$304.50
	Total		\$304.50
	167552	Apparel	\$646.79
	Total		\$646.79
	167616	Apparel	\$507.56
	Total		\$507.56
	167701	Apparel	\$122.31
	Total		\$122.31
	167775	Apparel	\$400.00
	Total		\$400.00
	167775	Apparel	\$140.00
	Total		\$140.00
	167775	SUNSHINE COMMITTEE	\$48.00
	Total		\$48.00
	167833	Apparel	\$608.40
	Total		\$608.40
	167960	Apparel-MILLER	\$196.50
	Total		\$196.50
	168093	STUDENT COUNCIL PATCHES	\$308.00
	Total		\$308.00
	168231	Apparel	\$279.00
	Total		\$279.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE LETTERING	168307	Apparel	\$2,025.85
	Total		\$2,025.85
	168307	Apparel	\$213.00
	Total		\$213.00
	168307	Apparel	\$162.50
	Total		\$162.50
	168307	Apparel	\$45.90
	Total		\$45.90
	168307	Apparel	\$1,621.30
	Total		\$1,621.30
	168307	Apparel	\$858.50
	Total		\$858.50
	168417	Awards, Trophies, Plaques and	\$2,329.06
	Total		\$2,329.06
	168480	Apparel-BRUNETT	\$40.00
	Total		\$40.00
	168480	Apparel	\$1,160.00
	Total		\$1,160.00
	168480	Apparel	\$268.65
	Total		\$268.65
	168659	Apparel	\$1,201.00
	Total		\$1,201.00
	168760	Apparel Summer Day Camp	\$3,733.00
	Total		\$3,733.00
	168659	Apparel CSS office Staff T shi	\$68.50
	Total		\$68.50
	168760	Apparel	\$84.00
	Total		\$84.00
	168803	LANYARDS WITH BADGE HOLDER	\$1,100.00
	Total		\$1,100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE LETTERING	168966	Apparel	\$1,035.00
	Total		\$1,035.00
	168966	Apparel	\$132.00
	Total		\$132.00
	169000	Apparel 2019 Summer Day Camp T	\$145.00
	Total		\$145.00
	169038	Students Council T-shirts	\$144.00
	Total		\$144.00
	169038	Staff Shirts	\$135.92
	Total		\$135.92
	169073	Apparel	\$83.92
	Total		\$83.92
	169073	Apparel-MILLER	\$204.00
	Total		\$204.00
	169079	Apparel	\$671.00
		GENERAL SUPPLIES	\$171.00
	Total		\$842.00
	169105	Apparel	\$4,479.00
	Total		\$4,479.00
	169187	Apparel	\$347.60
	Total		\$347.60
	169273	Apparel	\$893.50
	Total		\$893.50
	169273	Apparel	\$249.88
	Total		\$249.88
	169273	Apparel	\$810.00
		MISC OPERATING COSTS	\$0.25
	Total		\$810.25
	169273	Apparel	\$725.62
	Total		\$725.62
	169273	Apparel	\$1,887.22

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE LETTERING

Total		\$1,887.22
169383	Security	\$562.50
Total		\$562.50
169622	Apparel	\$480.00
	EXPEND-AGENCY FUNDS	\$247.00
	UNIFORMS	\$98.22
Total		\$825.22
169383	Apparel	\$343.98
Total		\$343.98
169423	Apparel	\$213.01
Total		\$213.01
169622	Apparel	\$323.78
Total		\$323.78
169490	Embroidery-Staff Shirts	\$330.00
Total		\$330.00
169552	Apparel	\$2,162.00
Total		\$2,162.00
169552	Fundraising	\$2,000.00
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$1,996.00
Total		\$3,996.00
169622	Athletics	\$261.04
Total		\$261.04

Total		\$76,177.33
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LEWISVILLE MORNING R

382508	Memberships-Registrations	\$184.00
Total		\$184.00
393032	Memberships-Registrations	\$184.00
Total		\$184.00
395531	Memberships-Registrations	\$184.00
Total		\$184.00
398602	Memberships-Registrations	\$184.00
Total		\$184.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$736.00
LEWISVILLE NOON ROTA	381922	Memberships-Registrations	\$200.00
	Total		\$200.00
	382143	DUES AND LUNCHEONS	\$80.00
		MISC OPERATING-GENERAL	\$110.00
	Total		\$190.00
	382354	Memberships-Registrations	\$200.00
	Total		\$200.00
	387915	Memberships-Registrations	\$170.00
	Total		\$170.00
	388124	DUES AND LUNCHEONS	\$80.00
		MISC OPERATING-GENERAL	\$110.00
	Total		\$190.00
	388639	Memberships-Registrations	\$210.00
	Total		\$210.00
	392568	Memberships-Registrations	\$210.00
	Total		\$210.00
	392568	DUES AND LUNCHEONS	\$80.00
		MISC OPERATING-GENERAL	\$130.00
	Total		\$210.00
	392568	Memberships-Registrations	\$210.00
	Total		\$210.00
	397130	Memberships-Registrations	\$200.00
	Total		\$200.00
	397130	Memberships-Registrations	\$200.00
	Total		\$200.00
	397226	DUES AND LUNCHEONS	\$80.00
		MISC OPERATING-GENERAL	\$120.00
	Total		\$200.00
Total			\$2,390.00
LEWISVILLE OLD TOWN	381059	Instructional and Curriculum	\$40.50
	Total		\$40.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE OLD TOWN	390484	Fundraising	\$675.00
	Total		\$675.00
	391354	Instructional and Curriculum	\$81.00
	Total		\$81.00
Total			\$796.50
LEWISVILLE TEXAS, CI	397527	WATER	\$191.20
	Total		\$191.20
	398796	WATER	\$480.25
	Total		\$480.25
	381431	WATER	\$852.32
	Total		\$852.32
	381431	WATER	\$213.08
	Total		\$213.08
	383149	WATER	\$515.50
	Total		\$515.50
	388403	WATER	\$234.35
	Total		\$234.35
	390291	WATER	\$296.95
	Total		\$296.95
	393515	WATER	\$374.50
	Total		\$374.50
	395416	WATER	\$846.85
	Total		\$846.85
	396696	WATER	\$233.50
	Total		\$233.50
	396696	WATER	\$806.07
	Total		\$806.07
	397527	WATER	\$291.42
	Total		\$291.42
	398796	WATER	\$284.37

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$284.37
381431	WATER	\$599.74
Total		\$599.74
381431	WATER	\$149.93
Total		\$149.93
383149	WATER	\$1,116.27
Total		\$1,116.27
384985	WATER	\$1,123.32
Total		\$1,123.32
386909	WATER	\$777.87
Total		\$777.87
388403	WATER	\$841.32
Total		\$841.32
390291	WATER	\$954.12
Total		\$954.12
393515	WATER	\$841.32
Total		\$841.32
395416	WATER	\$649.45
Total		\$649.45
396696	WATER	\$473.20
Total		\$473.20
397527	WATER	\$191.20
Total		\$191.20
398796	WATER	\$184.15
Total		\$184.15
381431	WATER	\$412.40
Total		\$412.40
381431	WATER	\$103.10
Total		\$103.10
383149	WATER	\$727.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$727.00
384985	WATER	\$698.80
Total		\$698.80
386909	WATER	\$437.95
Total		\$437.95
388403	WATER	\$529.60
Total		\$529.60
390291	WATER	\$628.30
Total		\$628.30
393515	WATER	\$529.60
Total		\$529.60
395416	WATER	\$1,009.00
Total		\$1,009.00
396696	WATER	\$691.75
Total		\$691.75
397527	WATER	\$226.45
Total		\$226.45
398796	WATER	\$219.40
Total		\$219.40
381431	WATER	\$564.68
Total		\$564.68
381431	WATER	\$141.17
Total		\$141.17
383149	WATER	\$994.90
Total		\$994.90
384985	WATER	\$642.40
Total		\$642.40
386909	WATER	\$1,269.85
Total		\$1,269.85
388403	WATER	\$804.55

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$804.55
390291	WATER	\$945.55
Total		\$945.55
393515	WATER	\$811.60
Total		\$811.60
395416	WATER	\$1,037.64
Total		\$1,037.64
396696	WATER	\$812.04
Total		\$812.04
397527	WATER	\$508.89
Total		\$508.89
398796	WATER	\$551.19
Total		\$551.19
381431	WATER	\$824.47
Total		\$824.47
381431	WATER	\$206.12
Total		\$206.12
383149	WATER	\$1,227.99
Total		\$1,227.99
384985	WATER	\$1,129.29
Total		\$1,129.29
386909	WATER	\$875.49
Total		\$875.49
388403	WATER	\$903.69
Total		\$903.69
390291	WATER	\$974.19
Total		\$974.19
393515	WATER	\$910.74
Total		\$910.74
395416	WATER	\$1,489.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$1,489.92
396696	WATER	\$1,546.32
Total		\$1,546.32
397527	WATER	\$1,609.77
Total		\$1,609.77
398796	WATER	\$1,327.77
Total		\$1,327.77
381431	WATER	\$616.66
Total		\$616.66
381431	WATER	\$154.16
Total		\$154.16
383149	WATER	\$1,313.67
Total		\$1,313.67
384985	WATER	\$1,504.02
Total		\$1,504.02
386909	WATER	\$1,214.97
Total		\$1,214.97
388403	WATER	\$1,708.47
Total		\$1,708.47
390291	WATER	\$1,595.67
Total		\$1,595.67
393515	WATER	\$1,179.72
Total		\$1,179.72
393357	WATER/IRR	\$3,275.05
	WATER-IRRIGATION	\$579.32
Total		\$3,854.37
395017	WATER/IRR	\$3,536.60
	WATER-IRRIGATION	\$886.50
Total		\$4,423.10
396696	WATER/IRR	\$2,985.29
	WATER-IRRIGATION	\$551.55

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$3,536.84
397465	WATER/IRR	\$2,264.08
	WATER-IRRIGATION	\$1,011.49
Total		\$3,275.57
398796	WATER/IRR	\$2,470.64
	WATER-IRRIGATION	\$1,563.50
Total		\$4,034.14
381300	WATER/IRR	\$6,554.00
	WATER-IRRIGATION	\$3,508.28
Total		\$10,062.28
382573	WATER/IRR	\$4,044.20
	WATER-IRRIGATION	\$1,254.71
Total		\$5,298.91
385122	WATER/IRR	\$5,433.05
	WATER-IRRIGATION	\$724.67
Total		\$6,157.72
386599	WATER/IRR	\$3,755.15
	WATER-IRRIGATION	\$950.77
Total		\$4,705.92
387916	WATER/IRR	\$3,353.30
	WATER-IRRIGATION	\$576.09
Total		\$3,929.39
390291	WATER/IRR	\$3,311.70
	WATER-IRRIGATION	\$485.65
Total		\$3,797.35
391668	WATER/IRR	\$3,679.01
	WATER-IRRIGATION	\$537.01
Total		\$4,216.02
393357	WATER/IRR	\$834.37
	WATER-IRRIGATION	\$175.15
Total		\$1,009.52
395017	WATER/IRR	\$883.72
	WATER-IRRIGATION	\$139.62

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$1,023.34
396696	WATER/IRR	\$834.37
	WATER-IRRIGATION	\$71.79
Total		\$906.16
397465	WATER/IRR	\$629.92
	WATER-IRRIGATION	\$120.24
Total		\$750.16
398796	WATER/IRR	\$629.92
	WATER-IRRIGATION	\$152.54
Total		\$782.46
381300	WATER/IRR	\$728.62
	WATER-IRRIGATION	\$753.32
Total		\$1,481.94
382573	WATER/IRR	\$883.72
	WATER-IRRIGATION	\$653.19
Total		\$1,536.91
385122	WATER/IRR	\$876.67
	WATER-IRRIGATION	\$107.32
Total		\$983.99
386599	WATER/IRR	\$883.72
	WATER-IRRIGATION	\$220.37
Total		\$1,104.09
387916	WATER/IRR	\$897.82
	WATER-IRRIGATION	\$184.84
Total		\$1,082.66
390291	WATER/IRR	\$777.97
	WATER-IRRIGATION	\$184.84
Total		\$962.81
391668	WATER/IRR	\$897.82
	WATER-IRRIGATION	\$204.22
Total		\$1,102.04
393357	IRR	\$71.79
Total		\$71.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI	395017	IRR	\$355.38
	Total		\$355.38
	396696	IRR	\$71.79
	Total		\$71.79
	397465	IRR	\$71.79
	Total		\$71.79
	398796	IRR	\$71.79
	Total		\$71.79
	381300	IRR	\$1,143.83
	Total		\$1,143.83
	382573	IRR	\$1,103.45
	Total		\$1,103.45
	385122	IRR	\$71.79
	Total		\$71.79
	386599	IRR	\$71.79
	Total		\$71.79
	387916	IRR	\$71.79
	Total		\$71.79
	390291	IRR	\$71.79
	Total		\$71.79
	391668	IRR	\$71.79
		WATER-UTILITIES	\$635.35
	Total		\$707.14
	393357	WATER/IRR	\$599.76
		WATER-IRRIGATION	\$285.70
	Total		\$885.46
	395017	WATER/IRR	\$663.21
		WATER-IRRIGATION	\$284.09
	Total		\$947.30
	396696	WATER/IRR	\$585.66
		WATER-IRRIGATION	\$454.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$1,040.62
397465	WATER/IRR	\$472.86
	WATER-IRRIGATION	\$903.60
Total		\$1,376.46
398796	WATER/IRR	\$423.51
	WATER-IRRIGATION	\$1,509.55
Total		\$1,933.06
381300	WATER/IRR	\$515.16
	WATER-IRRIGATION	\$4,083.53
Total		\$4,598.69
382573	WATER/IRR	\$705.51
	WATER-IRRIGATION	\$2,918.15
Total		\$3,623.66
385122	WATER/IRR	\$691.41
	WATER-IRRIGATION	\$308.31
Total		\$999.72
386599	WATER/IRR	\$627.96
	WATER-IRRIGATION	\$264.06
Total		\$892.02
387916	WATER/IRR	\$613.86
	WATER-IRRIGATION	\$256.63
Total		\$870.49
390291	WATER/IRR	\$627.96
	WATER-IRRIGATION	\$273.10
Total		\$901.06
391668	WATER/IRR	\$677.31
	WATER-IRRIGATION	\$306.05
Total		\$983.36
393357	WATER/IRR	\$1,264.44
	WATER-IRRIGATION	\$273.67
Total		\$1,538.11
395017	WATER/IRR	\$1,378.65
	WATER-IRRIGATION	\$88.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$1,466.91
396696	WATER/IRR	\$1,337.76
	WATER-IRRIGATION	\$71.79
Total		\$1,409.55
397465	WATER/IRR	\$814.65
	WATER-IRRIGATION	\$71.79
Total		\$886.44
398796	WATER/IRR	\$780.11
	WATER-IRRIGATION	\$71.79
Total		\$851.90
381300	WATER/IRR	\$1,119.15
	WATER-IRRIGATION	\$428.38
Total		\$1,547.53
382573	WATER/IRR	\$1,545.68
	WATER-IRRIGATION	\$252.67
Total		\$1,798.35
385122	WATER/IRR	\$1,757.24
	WATER-IRRIGATION	\$170.95
Total		\$1,928.19
386599	WATER/IRR	\$1,351.16
	WATER-IRRIGATION	\$259.45
Total		\$1,610.61
387916	WATER/IRR	\$1,392.04
	WATER-IRRIGATION	\$296.28
Total		\$1,688.32
390291	WATER/IRR	\$1,565.48
	WATER-IRRIGATION	\$281.74
Total		\$1,847.22
391668	WATER/IRR	\$1,526.70
	WATER-IRRIGATION	\$274.96
Total		\$1,801.66
393357	WATER/IRR	\$814.83
	WATER-IRRIGATION	\$71.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$886.62
395017	WATER/IRR	\$998.13
	WATER-IRRIGATION	\$71.79
Total		\$1,069.92
396696	WATER/IRR	\$885.33
	WATER-IRRIGATION	\$71.79
Total		\$957.12
397465	WATER/IRR	\$434.13
	WATER-IRRIGATION	\$71.79
Total		\$505.92
398796	WATER/IRR	\$483.48
	WATER-IRRIGATION	\$71.79
Total		\$555.27
381300	WATER/IRR	\$758.43
	WATER-IRRIGATION	\$904.81
Total		\$1,663.24
382573	WATER/IRR	\$1,068.63
	WATER-IRRIGATION	\$369.27
Total		\$1,437.90
385122	WATER/IRR	\$991.08
	WATER-IRRIGATION	\$71.79
Total		\$1,062.87
386599	WATER/IRR	\$913.53
	WATER-IRRIGATION	\$71.79
Total		\$985.32
387916	WATER/IRR	\$828.93
	WATER-IRRIGATION	\$71.79
Total		\$900.72
390291	WATER/IRR	\$906.48
	WATER-IRRIGATION	\$71.79
Total		\$978.27
391668	WATER/IRR	\$1,012.23
	WATER-IRRIGATION	\$71.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$1,084.02
393357	WATER/IRR	\$1,146.17
	WATER-IRRIGATION	\$82.45
Total		\$1,228.62
395017	WATER/IRR	\$1,322.42
	WATER-IRRIGATION	\$86.33
Total		\$1,408.75
396696	WATER/IRR	\$1,449.32
	WATER-IRRIGATION	\$196.79
Total		\$1,646.11
397465	WATER/IRR	\$603.32
	WATER-IRRIGATION	\$268.82
Total		\$872.14
398796	WATER/IRR	\$568.07
	WATER-IRRIGATION	\$612.49
Total		\$1,180.56
381300	WATER/IRR	\$962.87
	WATER-IRRIGATION	\$1,356.68
Total		\$2,319.55
382573	WATER/IRR	\$1,484.57
	WATER-IRRIGATION	\$845.38
Total		\$2,329.95
385122	WATER/IRR	\$1,336.52
	WATER-IRRIGATION	\$174.50
Total		\$1,511.02
386599	WATER/IRR	\$1,188.47
	WATER-IRRIGATION	\$148.02
Total		\$1,336.49
387916	WATER/IRR	\$1,153.22
	WATER-IRRIGATION	\$80.83
Total		\$1,234.05
390291	WATER/IRR	\$1,139.12
	WATER-IRRIGATION	\$71.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$1,210.91
391668	WATER/IRR	\$1,287.17
	WATER-IRRIGATION	\$78.25
Total		\$1,365.42
393357	WATER/IRR	\$917.93
	WATER-IRRIGATION	\$71.79
Total		\$989.72
395017	WATER/IRR	\$854.48
	WATER-IRRIGATION	\$71.79
Total		\$926.27
396696	WATER/IRR	\$882.68
	WATER-IRRIGATION	\$100.86
Total		\$983.54
397465	WATER/IRR	\$635.93
	WATER-IRRIGATION	\$87.94
Total		\$723.87
398796	WATER/IRR	\$621.83
	WATER-IRRIGATION	\$239.75
Total		\$861.58
381300	WATER/IRR	\$713.48
	WATER-IRRIGATION	\$792.08
Total		\$1,505.56
382573	WATER/IRR	\$903.83
	WATER-IRRIGATION	\$356.03
Total		\$1,259.86
385122	WATER/IRR	\$854.48
	WATER-IRRIGATION	\$71.79
Total		\$926.27
386599	WATER/IRR	\$819.23
	WATER-IRRIGATION	\$71.79
Total		\$891.02
387916	WATER/IRR	\$776.93
	WATER-IRRIGATION	\$71.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$848.72
390291	WATER/IRR	\$868.58
	WATER-IRRIGATION	\$71.79
Total		\$940.37
391668	WATER/IRR	\$1,171.73
	WATER-IRRIGATION	\$71.79
Total		\$1,243.52
393357	WATER	\$907.54
Total		\$907.54
395017	WATER	\$942.79
Total		\$942.79
396696	WATER	\$698.86
Total		\$698.86
397465	WATER	\$863.83
Total		\$863.83
398796	WATER	\$810.96
Total		\$810.96
381300	WATER	\$999.19
Total		\$999.19
382573	WATER	\$1,006.24
Total		\$1,006.24
385122	WATER	\$1,069.69
Total		\$1,069.69
386599	WATER	\$978.04
Total		\$978.04
387916	WATER	\$900.49
Total		\$900.49
390291	WATER	\$928.69
Total		\$928.69
391668	WATER	\$1,048.54
Total		\$1,048.54

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI	380806	IRR	\$2,362.44
	Total		\$2,362.44
	397227	IRR	\$1,128.58
	Total		\$1,128.58
	398440	IRR	\$776.51
	Total		\$776.51
	382509	IRR	\$766.30
	Total		\$766.30
	382509	IRR	\$1,215.32
	Total		\$1,215.32
	384813	IRR	\$678.64
	Total		\$678.64
	387524	IRR	\$591.75
	Total		\$591.75
	391159	IRR	\$593.37
	Total		\$593.37
	393033	IRR	\$861.14
	Total		\$861.14
	394534	IRR	\$618.56
	Total		\$618.56
	396246	IRR	\$942.21
	Total		\$942.21
	380806	WATER/IRR	\$940.70
		WATER-IRRIGATION	\$1,648.76
	Total		\$2,589.46
	398440	WATER/IRR	\$849.05
		WATER-IRRIGATION	\$143.58
	Total		\$992.63
	382509	WATER/IRR	\$508.04
		WATER-IRRIGATION	\$74.17
	Total		\$582.21

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI	382509	WATER/IRR	\$785.16
		WATER-IRRIGATION	\$114.63
	Total		\$899.79
	387524	WATER/IRR	\$1,116.95
		WATER-IRRIGATION	\$143.58
	Total		\$1,260.53
	391159	WATER/IRR	\$1,335.50
		WATER-IRRIGATION	\$143.58
	Total		\$1,479.08
	393033	WATER/IRR	\$1,102.85
		WATER-IRRIGATION	\$143.58
	Total		\$1,246.43
	394534	WATER/IRR	\$1,328.45
		WATER-IRRIGATION	\$143.58
	Total		\$1,472.03
	396246	WATER/IRR	\$1,300.25
		WATER-IRRIGATION	\$143.58
	Total		\$1,443.83
	397227	WATER/IRR	\$983.00
		WATER-IRRIGATION	\$204.95
	Total		\$1,187.95
	395416	WATER/IRR	\$2,161.81
		WATER-IRRIGATION	\$729.59
	Total		\$2,891.40
	396889	WATER/IRR	\$1,463.86
		WATER-IRRIGATION	\$1,066.80
	Total		\$2,530.66
	397659	WATER/IRR	\$942.16
		WATER-IRRIGATION	\$973.13
	Total		\$1,915.29
	383464	WATER/IRR	\$1,717.66
		WATER-IRRIGATION	\$358.14
	Total		\$2,075.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI	385525	WATER/IRR	\$1,823.41
		WATER-IRRIGATION	\$1,069.38
	Total		\$2,892.79
	387098	WATER/IRR	\$1,682.41
		WATER-IRRIGATION	\$489.28
	Total		\$2,171.69
	388403	WATER/IRR	\$1,456.81
		WATER-IRRIGATION	\$284.81
	Total		\$1,741.62
	390711	WATER/IRR	\$1,978.51
		WATER-IRRIGATION	\$339.08
	Total		\$2,317.59
	392097	WATER/IRR	\$1,802.26
		WATER-IRRIGATION	\$244.12
	Total		\$2,046.38
	393789	WATER/IRR	\$1,597.81
		WATER-IRRIGATION	\$514.79
	Total		\$2,112.60
	395416	WATER/IRR	\$2,920.90
		WATER-IRRIGATION	\$716.27
	Total		\$3,637.17
	396889	WATER/IRR	\$1,853.98
		WATER-IRRIGATION	\$1,107.75
	Total		\$2,961.73
	397659	WATER/IRR	\$1,853.98
		WATER-IRRIGATION	\$463.04
	Total		\$2,317.02
	383464	WATER/IRR	\$1,861.03
		WATER-IRRIGATION	\$1,002.45
	Total		\$2,863.48
	385525	WATER/IRR	\$1,853.98
		WATER-IRRIGATION	\$466.27
	Total		\$2,320.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI	387098	WATER/IRR	\$1,853.98
		WATER-IRRIGATION	\$517.95
	Total		\$2,371.93
	388403	WATER/IRR	\$1,853.98
		WATER-IRRIGATION	\$501.80
	Total		\$2,355.78
	390711	WATER/IRR	\$1,853.98
		WATER-IRRIGATION	\$440.43
	Total		\$2,294.41
	392097	WATER/IRR	\$1,868.08
		WATER-IRRIGATION	\$430.74
	Total		\$2,298.82
	393789	WATER/IRR	\$1,861.03
		WATER-IRRIGATION	\$598.70
	Total		\$2,459.73
	395416	WATER/IRR	\$1,384.33
		WATER-IRRIGATION	\$314.45
	Total		\$1,698.78
	396889	WATER/IRR	\$911.98
		WATER-IRRIGATION	\$639.06
	Total		\$1,551.04
	397659	WATER/IRR	\$594.73
		WATER-IRRIGATION	\$1,486.94
	Total		\$2,081.67
	383464	WATER/IRR	\$1,250.38
		WATER-IRRIGATION	\$780.21
	Total		\$2,030.59
	385525	WATER/IRR	\$1,186.93
		WATER-IRRIGATION	\$169.10
	Total		\$1,356.03
	387098	WATER/IRR	\$1,031.83
		WATER-IRRIGATION	\$184.60
	Total		\$1,216.43

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI	388403	WATER/IRR	\$961.33
		WATER-IRRIGATION	\$176.53
	Total		\$1,137.86
	390711	WATER/IRR	\$1,109.38
		WATER-IRRIGATION	\$169.74
	Total		\$1,279.12
	392097	WATER/IRR	\$1,081.18
		WATER-IRRIGATION	\$162.96
	Total		\$1,244.14
	393789	WATER/IRR	\$1,003.63
		WATER-IRRIGATION	\$151.65
	Total		\$1,155.28
	395416	WATER/IRR	\$1,024.05
		WATER-IRRIGATION	\$71.79
	Total		\$1,095.84
	396889	WATER/IRR	\$826.65
		WATER-IRRIGATION	\$71.79
	Total		\$898.44
	397659	WATER/IRR	\$530.55
		WATER-IRRIGATION	\$494.92
	Total		\$1,025.47
	383464	WATER/IRR	\$1,327.20
		WATER-IRRIGATION	\$226.83
	Total		\$1,554.03
	385525	WATER/IRR	\$1,235.55
		WATER-IRRIGATION	\$191.30
	Total		\$1,426.85
	387098	WATER/IRR	\$1,045.20
		WATER-IRRIGATION	\$71.79
	Total		\$1,116.99
	388403	WATER/IRR	\$981.75
		WATER-IRRIGATION	\$71.79
	Total		\$1,053.54

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI	390711	WATER/IRR	\$1,094.55
		WATER-IRRIGATION	\$71.79
	Total		\$1,166.34
	392097	WATER/IRR	\$1,073.40
		WATER-IRRIGATION	\$71.79
	Total		\$1,145.19
	393789	WATER/IRR	\$1,094.55
		WATER-IRRIGATION	\$71.79
	Total		\$1,166.34
	395416	WATER/IRR	\$773.23
		WATER-IRRIGATION	\$107.32
	Total		\$880.55
	396889	WATER/IRR	\$364.33
		WATER-IRRIGATION	\$327.93
	Total		\$692.26
	397659	WATER/IRR	\$343.18
		WATER-IRRIGATION	\$240.72
	Total		\$583.90
	383464	WATER/IRR	\$794.38
		WATER-IRRIGATION	\$393.18
	Total		\$1,187.56
	385525	WATER/IRR	\$822.58
		WATER-IRRIGATION	\$396.73
	Total		\$1,219.31
	387098	WATER/IRR	\$667.48
		WATER-IRRIGATION	\$293.37
	Total		\$960.85
	388403	WATER/IRR	\$646.33
		WATER-IRRIGATION	\$225.54
	Total		\$871.87
	390711	WATER/IRR	\$759.13
		WATER-IRRIGATION	\$183.87
	Total		\$943.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI	392097	WATER/IRR	\$660.43
		WATER-IRRIGATION	\$71.79
	Total		\$732.22
	393789	WATER/IRR	\$709.78
		WATER-IRRIGATION	\$71.79
	Total		\$781.57
	395416	WATER-IRRIGATION	\$71.79
	Total		\$71.79
	396889	WATER-IRRIGATION	\$439.04
	Total		\$439.04
	397659	WATER-IRRIGATION	\$101.18
	Total		\$101.18
	383464	WATER-IRRIGATION	\$323.41
	Total		\$323.41
	385525	WATER-IRRIGATION	\$198.41
	Total		\$198.41
	387098	WATER-IRRIGATION	\$80.83
	Total		\$80.83
	388403	WATER-IRRIGATION	\$71.79
	Total		\$71.79
	390711	WATER-IRRIGATION	\$71.79
	Total		\$71.79
	392097	WATER-IRRIGATION	\$71.79
	Total		\$71.79
	393789	WATER-IRRIGATION	\$71.79
	Total		\$71.79
	395416	IRR	\$536.91
	Total		\$536.91
	396889	IRR	\$391.56
	Total		\$391.56
	397659	IRR	\$71.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$71.79
383464	IRR	\$559.52
Total		\$559.52
385525	IRR	\$71.79
Total		\$71.79
387098	IRR	\$71.79
Total		\$71.79
388403	IRR	\$71.79
Total		\$71.79
390711	IRR	\$71.79
Total		\$71.79
392097	IRR	\$71.79
Total		\$71.79
393789	IRR	\$71.79
Total		\$71.79
380291	WATER/IRR	\$653.03
	WATER-IRRIGATION	\$2,371.96
Total		\$3,024.99
394140	WATER/IRR	\$815.18
	WATER-IRRIGATION	\$143.58
Total		\$958.76
395991	WATER/IRR	\$794.03
	WATER-IRRIGATION	\$143.58
Total		\$937.61
397065	WATER/IRR	\$645.98
	WATER-IRRIGATION	\$561.87
Total		\$1,207.85
398169	WATER/IRR	\$624.83
	WATER-IRRIGATION	\$1,368.40
Total		\$1,993.23
382144	WATER/IRR	\$389.97
	WATER-IRRIGATION	\$650.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$1,040.89
382144	WATER/IRR	\$389.97
	WATER-IRRIGATION	\$650.92
Total		\$1,040.89
384337	WATER/IRR	\$794.03
	WATER-IRRIGATION	\$348.04
Total		\$1,142.07
386094	WATER/IRR	\$857.48
	WATER-IRRIGATION	\$143.58
Total		\$1,001.06
387098	WATER/IRR	\$744.68
	WATER-IRRIGATION	\$143.58
Total		\$888.26
389337	WATER/IRR	\$744.68
	WATER-IRRIGATION	\$143.58
Total		\$888.26
391159	WATER/IRR	\$878.63
	WATER-IRRIGATION	\$143.58
Total		\$1,022.21
392569	WATER/IRR	\$744.68
	WATER-IRRIGATION	\$143.58
Total		\$888.26
380291	WATER/IRR	\$1,232.04
	WATER-IRRIGATION	\$3,844.02
Total		\$5,076.06
394140	WATER/IRR	\$1,767.84
	WATER-IRRIGATION	\$679.60
Total		\$2,447.44
395991	WATER/IRR	\$1,944.09
	WATER-IRRIGATION	\$589.49
Total		\$2,533.58
397065	WATER/IRR	\$1,083.99
	WATER-IRRIGATION	\$827.53

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$1,911.52
398169	WATER/IRR	\$1,062.84
	WATER-IRRIGATION	\$2,262.62
Total		\$3,325.46
382144	WATER/IRR	\$824.00
	WATER-IRRIGATION	\$1,601.12
Total		\$2,425.12
382144	WATER/IRR	\$824.00
	WATER-IRRIGATION	\$1,601.12
Total		\$2,425.12
384337	WATER/IRR	\$1,803.09
	WATER-IRRIGATION	\$435.73
Total		\$2,238.82
386094	WATER/IRR	\$1,901.79
	WATER-IRRIGATION	\$493.23
Total		\$2,395.02
387098	WATER/IRR	\$1,514.04
	WATER-IRRIGATION	\$495.49
Total		\$2,009.53
389337	WATER/IRR	\$1,485.84
	WATER-IRRIGATION	\$783.61
Total		\$2,269.45
391159	WATER/IRR	\$1,845.39
	WATER-IRRIGATION	\$395.04
Total		\$2,240.43
392569	WATER/IRR	\$1,471.74
	WATER-IRRIGATION	\$460.28
Total		\$1,932.02
380291	WATER/IRR	\$1,158.32
	WATER-IRRIGATION	\$1,726.28
Total		\$2,884.60
394140	WATER/IRR	\$1,743.47
	WATER-IRRIGATION	\$143.58

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$1,887.05
395991	WATER/IRR	\$1,997.27
	WATER-IRRIGATION	\$143.58
Total		\$2,140.85
397065	WATER/IRR	\$1,038.47
	WATER-IRRIGATION	\$150.04
Total		\$1,188.51
398169	WATER/IRR	\$911.57
	WATER-IRRIGATION	\$728.21
Total		\$1,639.78
382144	WATER/IRR	\$961.56
	WATER-IRRIGATION	\$477.34
Total		\$1,438.90
382144	WATER/IRR	\$824.20
	WATER-IRRIGATION	\$409.14
Total		\$1,233.34
384337	WATER/IRR	\$1,983.17
	WATER-IRRIGATION	\$143.58
Total		\$2,126.75
386094	WATER/IRR	\$2,236.97
	WATER-IRRIGATION	\$143.58
Total		\$2,380.55
387098	WATER/IRR	\$1,630.67
	WATER-IRRIGATION	\$143.58
Total		\$1,774.25
389337	WATER/IRR	\$1,602.47
	WATER-IRRIGATION	\$143.58
Total		\$1,746.05
391159	WATER/IRR	\$1,863.32
	WATER-IRRIGATION	\$143.58
Total		\$2,006.90
392569	WATER/IRR	\$1,743.47
	WATER-IRRIGATION	\$143.58

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$1,887.05
380291	WATER/IRR	\$233.68
	WATER-IRRIGATION	\$482.50
Total		\$716.18
394140	WATER/IRR	\$565.03
	WATER-IRRIGATION	\$49.68
Total		\$614.71
395991	WATER/IRR	\$529.78
	WATER-IRRIGATION	\$65.83
Total		\$595.61
397065	WATER/IRR	\$261.88
	WATER-IRRIGATION	\$56.14
Total		\$318.02
398169	WATER/IRR	\$198.43
	WATER-IRRIGATION	\$59.37
Total		\$257.80
382144	WATER/IRR	\$341.96
	WATER-IRRIGATION	\$289.46
Total		\$631.42
382144	WATER/IRR	\$208.97
	WATER-IRRIGATION	\$176.89
Total		\$385.86
384337	WATER/IRR	\$536.83
	WATER-IRRIGATION	\$56.14
Total		\$592.97
386094	WATER/IRR	\$607.33
	WATER-IRRIGATION	\$43.22
Total		\$650.55
387098	WATER/IRR	\$473.38
	WATER-IRRIGATION	\$43.22
Total		\$516.60
389337	WATER/IRR	\$409.93
	WATER-IRRIGATION	\$43.22

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$453.15
391159	WATER/IRR	\$529.78
	WATER-IRRIGATION	\$43.22
Total		\$573.00
392569	WATER/IRR	\$424.03
	WATER-IRRIGATION	\$43.22
Total		\$467.25
380291	WATER/IRR	\$505.11
	WATER-IRRIGATION	\$2,636.49
Total		\$3,141.60
394140	WATER/IRR	\$794.16
	WATER-IRRIGATION	\$143.58
Total		\$937.74
395991	WATER/IRR	\$928.11
	WATER-IRRIGATION	\$143.58
Total		\$1,071.69
397065	WATER/IRR	\$427.56
	WATER-IRRIGATION	\$421.36
Total		\$848.92
398169	WATER/IRR	\$413.46
	WATER-IRRIGATION	\$637.77
Total		\$1,051.23
382144	WATER/IRR	\$418.39
	WATER-IRRIGATION	\$440.54
Total		\$858.93
382144	WATER/IRR	\$537.92
	WATER-IRRIGATION	\$566.42
Total		\$1,104.34
384337	WATER/IRR	\$991.56
	WATER-IRRIGATION	\$389.06
Total		\$1,380.62
386094	WATER/IRR	\$928.11
	WATER-IRRIGATION	\$143.58

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$1,071.69
387098	WATER/IRR	\$836.46
	WATER-IRRIGATION	\$143.58
Total		\$980.04
389337	WATER/IRR	\$723.66
	WATER-IRRIGATION	\$143.58
Total		\$867.24
391159	WATER/IRR	\$906.96
	WATER-IRRIGATION	\$143.58
Total		\$1,050.54
392569	WATER/IRR	\$815.31
	WATER-IRRIGATION	\$143.58
Total		\$958.89
380291	WATER/IRR	\$2,462.67
	WATER-IRRIGATION	\$4,974.60
Total		\$7,437.27
394140	WATER/IRR	\$3,546.26
	WATER-IRRIGATION	\$166.42
Total		\$3,712.68
395991	WATER/IRR	\$3,631.57
	WATER-IRRIGATION	\$166.42
Total		\$3,797.99
397065	WATER/IRR	\$2,677.70
	WATER-IRRIGATION	\$382.83
Total		\$3,060.53
398169	WATER/IRR	\$2,962.52
	WATER-IRRIGATION	\$805.96
Total		\$3,768.48
382144	WATER/IRR	\$1,163.66
	WATER-IRRIGATION	\$2,137.01
Total		\$3,300.67
382144	WATER/IRR	\$1,163.66
	WATER-IRRIGATION	\$2,137.01

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$3,300.67
384337	WATER/IRR	\$2,638.22
	WATER-IRRIGATION	\$224.56
Total		\$2,862.78
386094	WATER/IRR	\$3,076.73
	WATER-IRRIGATION	\$166.42
Total		\$3,243.15
387098	WATER/IRR	\$2,487.35
	WATER-IRRIGATION	\$166.42
Total		\$2,653.77
389337	WATER/IRR	\$3,721.10
	WATER-IRRIGATION	\$166.42
Total		\$3,887.52
391159	WATER/IRR	\$4,165.95
	WATER-IRRIGATION	\$290.78
Total		\$4,456.73
392569	WATER/IRR	\$3,276.95
	WATER-IRRIGATION	\$166.42
Total		\$3,443.37
380291	WATER/IRR	\$575.22
	WATER-IRRIGATION	\$6,329.03
Total		\$6,904.25
394140	WATER/IRR	\$1,075.77
	WATER-IRRIGATION	\$153.27
Total		\$1,229.04
395991	WATER/IRR	\$1,111.02
	WATER-IRRIGATION	\$143.58
Total		\$1,254.60
397065	WATER/IRR	\$631.62
	WATER-IRRIGATION	\$1,548.63
Total		\$2,180.25
398169	WATER/IRR	\$476.52
	WATER-IRRIGATION	\$2,976.29

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$3,452.81
382144	WATER/IRR	\$495.66
	WATER-IRRIGATION	\$2,305.30
Total		\$2,800.96
382144	WATER/IRR	\$460.26
	WATER-IRRIGATION	\$2,140.64
Total		\$2,600.90
384337	WATER/IRR	\$1,075.77
	WATER-IRRIGATION	\$1,303.15
Total		\$2,378.92
386094	WATER/IRR	\$1,054.62
	WATER-IRRIGATION	\$143.58
Total		\$1,198.20
387098	WATER/IRR	\$934.77
	WATER-IRRIGATION	\$143.58
Total		\$1,078.35
389337	WATER/IRR	\$885.42
	WATER-IRRIGATION	\$143.58
Total		\$1,029.00
391159	WATER/IRR	\$1,012.32
	WATER-IRRIGATION	\$143.58
Total		\$1,155.90
392569	WATER/IRR	\$984.12
	WATER-IRRIGATION	\$143.58
Total		\$1,127.70
380291	WATER	\$1,446.78
Total		\$1,446.78
394140	WATER	\$71.79
	WATER/IRR	\$1,184.64
Total		\$1,256.43
395991	WATER	\$71.79
	WATER/IRR	\$1,241.04

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$1,312.83
397065	WATER	\$71.79
	WATER/IRR	\$937.89
Total		\$1,009.68
398169	WATER	\$71.79
	WATER/IRR	\$789.84
Total		\$861.63
382144	WATER	\$520.90
Total		\$520.90
382144	WATER	\$446.48
Total		\$446.48
384337	WATER	\$1,073.13
Total		\$1,073.13
386094	WATER	\$1,125.71
Total		\$1,125.71
387098	WATER	\$133.16
	WATER/IRR	\$839.19
Total		\$972.35
389337	WATER	\$71.79
	WATER/IRR	\$930.84
Total		\$1,002.63
391159	WATER	\$71.79
	WATER/IRR	\$1,092.99
Total		\$1,164.78
392569	WATER	\$71.79
	WATER/IRR	\$1,008.39
Total		\$1,080.18
380291	WATER	\$545.61
Total		\$545.61
394140	WATER	\$792.36
Total		\$792.36
395991	WATER	\$665.46

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$665.46
397065	WATER	\$799.41
Total		\$799.41
398169	WATER	\$552.66
Total		\$552.66
382144	WATER	\$262.70
Total		\$262.70
382144	WATER	\$282.91
Total		\$282.91
384337	WATER	\$602.01
Total		\$602.01
386094	WATER	\$806.46
Total		\$806.46
387098	WATER	\$876.96
Total		\$876.96
389337	WATER	\$848.76
Total		\$848.76
391159	WATER	\$820.56
Total		\$820.56
392569	WATER	\$644.31
Total		\$644.31
380291	WATER	\$98.45
Total		\$98.45
394140	WATER	\$91.40
Total		\$91.40
395991	WATER	\$91.40
Total		\$91.40
397065	WATER	\$91.40
Total		\$91.40
398169	WATER	\$119.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$119.60
382144	WATER	\$90.97
Total		\$90.97
382144	WATER	\$77.98
Total		\$77.98
384337	WATER	\$112.55
Total		\$112.55
386094	WATER	\$91.40
Total		\$91.40
387098	WATER	\$91.40
Total		\$91.40
389337	WATER	\$91.40
Total		\$91.40
391159	WATER	\$91.40
Total		\$91.40
392569	WATER	\$91.40
Total		\$91.40
380291	WATER	\$162.05
Total		\$162.05
394140	WATER	\$85.91
Total		\$85.91
395991	WATER	\$126.10
Total		\$126.10
397065	WATER	\$194.48
Total		\$194.48
398169	WATER	\$147.25
Total		\$147.25
382144	WATER	\$116.27
Total		\$116.27
382144	WATER	\$93.01

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$93.01
384337	WATER	\$95.08
Total		\$95.08
386094	WATER	\$170.51
Total		\$170.51
387098	WATER	\$100.01
Total		\$100.01
389337	WATER	\$74.63
Total		\$74.63
391159	WATER	\$93.66
Total		\$93.66
392569	WATER	\$126.80
Total		\$126.80
380291	WATER/IRR	\$853.77
Total		\$853.77
394140	WATER/IRR	\$494.22
Total		\$494.22
395991	WATER/IRR	\$501.27
Total		\$501.27
397065	WATER/IRR	\$437.82
Total		\$437.82
398169	WATER/IRR	\$458.97
Total		\$458.97
382144	WATER/IRR	\$312.64
Total		\$312.64
382144	WATER/IRR	\$336.68
Total		\$336.68
384337	WATER/IRR	\$642.27
Total		\$642.27
386094	WATER/IRR	\$487.17

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$487.17
387098	WATER/IRR	\$480.12
Total		\$480.12
389337	WATER/IRR	\$458.97
Total		\$458.97
391159	WATER/IRR	\$494.22
Total		\$494.22
392569	WATER/IRR	\$466.02
Total		\$466.02
395991	WATER/IRR	\$270.12
Total		\$270.12
397065	WATER/IRR	\$270.12
Total		\$270.12
380291	WATER/IRR	\$347.37
Total		\$347.37
394140	WATER/IRR	\$227.52
Total		\$227.52
395991	WATER/IRR	\$149.97
Total		\$149.97
397065	WATER/IRR	\$142.92
Total		\$142.92
398169	WATER/IRR	\$135.87
Total		\$135.87
382144	WATER/IRR	\$75.48
Total		\$75.48
382144	WATER/IRR	\$60.39
Total		\$60.39
384337	WATER/IRR	\$135.87
Total		\$135.87
386094	WATER/IRR	\$255.72

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$255.72
387098	WATER/IRR	\$227.52
Total		\$227.52
389337	WATER/IRR	\$262.77
Total		\$262.77
391159	WATER/IRR	\$248.67
Total		\$248.67
392569	WATER/IRR	\$241.62
Total		\$241.62
380291	WATER/IRR	\$354.72
Total		\$354.72
381301	Security	\$57,438.81
Total		\$57,438.81
381301	Security	\$28,719.40
Total		\$28,719.40
381722	WATER & IRRIGATION	\$1,137.27
	WATER-IRRIGATION	\$1,513.76
Total		\$2,651.03
381722	WATER & IRRIGATION	\$1,308.69
	WATER-IRRIGATION	\$3,713.13
Total		\$5,021.82
381722	WATER & IRRIGATION	\$852.70
	WATER-IRRIGATION	\$2,880.36
Total		\$3,733.06
381722	WATER & IRRIGATION	\$940.90
	WATER-IRRIGATION	\$921.19
Total		\$1,862.09
381722	WATER & IRRIGATION	\$651.85
	WATER-IRRIGATION	\$1,193.12
Total		\$1,844.97
381722	IRRIGATION	\$949.31

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$949.31
381722	IRRIGATION	\$1,056.16
Total		\$1,056.16
381722	WATER & IRRIGATION	\$516.94
	WATER-IRRIGATION	\$688.06
Total		\$1,205.00
381722	WATER & IRRIGATION	\$545.29
	WATER-IRRIGATION	\$1,547.11
Total		\$2,092.40
381722	WATER & IRRIGATION	\$165.03
	WATER-IRRIGATION	\$557.49
Total		\$722.52
381722	WATER & IRRIGATION	\$125.45
	WATER-IRRIGATION	\$122.83
Total		\$248.28
381722	WATER & IRRIGATION	\$177.77
	WATER-IRRIGATION	\$325.40
Total		\$503.17
381722	IRRIGATION	\$183.74
Total		\$183.74
381722	IRRIGATION	\$440.06
Total		\$440.06
382144	WATER/IRR	\$193.96
Total		\$193.96
382144	WATER/IRR	\$125.51
Total		\$125.51
384337	WATER/IRR	\$291.27
Total		\$291.27
384813	WATER/IRR	\$1,363.70
	WATER-IRRIGATION	\$224.33
Total		\$1,588.03
384985	WATER	\$628.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI

Total		\$628.30
386094	WATER	\$270.12
Total		\$270.12
386229	Memberships-Registrations	\$340.00
Total		\$340.00
386599	IRR	\$1,061.72
Total		\$1,061.72
386599	WATER/IRR	\$1,279.10
	WATER-IRRIGATION	\$143.58
Total		\$1,422.68
387098	WATER	\$270.12
Total		\$270.12
387299	Security	\$90,264.79
Total		\$90,264.79
387722	RENTAL	\$861.00
Total		\$861.00
387917	ARCHERY TOURNAMENT ENTRY FEE	\$1,080.00
Total		\$1,080.00
388125	Memberships-Registrations	\$360.00
Total		\$360.00
389337	WATER/IRR	\$270.12
Total		\$270.12
389576	Instructional and Curriculum	\$13,000.00
Total		\$13,000.00
389806	IRR	\$589.17
Total		\$589.17
389806	WATER/IRR	\$1,025.30
	WATER-IRRIGATION	\$143.58
Total		\$1,168.88
389807	PARTICIPANTS LIST AND INVOICE	\$345.00
Total		\$345.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LEWISVILLE TEXAS, CI	390009	Memberships-Registrations	\$162.00
		MISC OPERATING-OUTDOOR TRAILS/	\$108.00
	Total		\$270.00
	391159	WATER	\$270.12
	Total		\$270.12
	391668	WATER	\$339.25
	Total		\$339.25
	391668	WATER	\$954.12
	Total		\$954.12
	391668	WATER	\$945.55
	Total		\$945.55
	391668	WATER	\$995.34
	Total		\$995.34
	391668	WATER	\$1,504.02
	Total		\$1,504.02
	392569	WATER	\$270.12
	Total		\$270.12
	392813	Security	\$90,264.79
	Total		\$90,264.79
	394140	WATER/IRR	\$270.12
	Total		\$270.12
	397029	Security	\$90,264.79
	Total		\$90,264.79
	397330	Field Trips	\$540.00
	Total		\$540.00
	397749	Field Trips	\$200.00
	Total		\$200.00
	398603	Security	\$2,415.00
	Total		\$2,415.00
Total			\$946,196.14
LIBERTY FLAGS INC	388126	Office Supplies	\$168.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LIBERTY FLAGS INC

Total		\$168.00
395360	Instructional and Curriculum	\$554.64

Total		\$554.64
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Total		\$722.64
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LIBRARY STORE INC, T	164360	Ozobot Evo Classroom Kit - 12	\$3,930.86
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Total		\$3,930.86
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166508	Instructional and Curriculum	\$51.36
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Total		\$51.36
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168061	Instructional and Curriculum	\$1,439.47
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Total		\$1,439.47
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169330	Office Supplies	\$523.45
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Total		\$523.45
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169562	Health Services	\$40.71
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Total		\$40.71
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Total		\$5,985.85
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LICHTENSTEIN, DIANA	385245	Reimbursements	\$279.00
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Total		\$279.00
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386095	Reimbursements	\$160.00
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Total		\$160.00
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392320	Reimbursements	\$225.00
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Total		\$225.00
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Total		\$664.00
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LIFETOUCH NATIONAL S	380292	Instructional and Curriculum	\$100.00
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Total		\$100.00
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380807	Office Supplies	\$450.00
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Total		\$450.00
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380807	Office Supplies	\$1,200.00
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Total		\$1,200.00
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383150	Office Supplies	\$50.00
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Total		\$50.00
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386600	Technology Supplies	\$600.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LIFETOUCH NATIONAL S

Total		\$600.00
388127	Office Supplies	\$100.00
Total		\$100.00
389338	Office Supplies	\$200.00
Total		\$200.00
390712	Instructional and Curriculum	\$1,100.00
Total		\$1,100.00
391355	GENERAL SUPPLIES	\$2,275.00
	Office Supplies	\$650.00
Total		\$2,925.00
392570	Instructional and Curriculum	\$200.00
Total		\$200.00
393034	Technology Supplies	\$150.00
Total		\$150.00
393035	ID SUPPLIES	\$450.00
Total		\$450.00
394535	Instructional and Curriculum	\$250.00
Total		\$250.00
395206	Office Supplies	\$1,100.00
Total		\$1,100.00
397422	Office Supplies	\$1,000.00
Total		\$1,000.00
397131	ID PRINTER, RIBBONS, ID CARDS	\$1,000.00
Total		\$1,000.00
398289	Office Supplies	\$800.00
Total		\$800.00
398604	Instructional and Curriculum	\$50.00
Total		\$50.00
398797	PVC ID CARDS	\$200.00
Total		\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LIFETOUCH NATIONAL S	398797	Office Supplies	\$100.00
	Total		\$100.00
Total			\$12,025.00
LIGHTNING PREDICTION	383735	IN2Q-MAINT. AGREEMENT FOR LIGH	\$9,900.00
	Total		\$9,900.00
	387723	IN2Q-MAINT. AGREEMENT FOR LIGH	\$9,900.00
	Total		\$9,900.00
	391356	IN2Q-MAINT. AGREEMENT FOR LIGH	\$9,900.00
	Total		\$9,900.00
	397881	IN2Q-MAINT. AGREEMENT FOR LIGH	\$9,900.00
	Total		\$9,900.00
Total			\$39,600.00
LIGHTSPEED TECHNOLOG	164318	Technology Supplies	\$210.00
	Total		\$210.00
	164987	Instructional and Curriculum	\$42.00
	Total		\$42.00
	164987	Technology-(MAGIC)	\$70.00
	Total		\$70.00
	165714	Instructional and Curriculum	\$70.00
	Total		\$70.00
	165990	Technology-(MAGIC)	\$42.00
	Total		\$42.00
	166318	Special Education	\$5,295.00
	Total		\$5,295.00
	166523	Special Education	\$5,295.00
	Total		\$5,295.00
	166793	Office Supplies	\$105.00
	Total		\$105.00
	166793	Technology-(MAGIC)	\$84.00
	Total		\$84.00
	167304	Technology-(MAGIC)	\$524.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LIGHTSPEED TECHNOLOG

Total		\$524.00
167738	Instructional and Curriculum	\$98.00
Total		\$98.00
168140	Technology-(MAGIC)	\$84.00
Total		\$84.00
168398	Instructional and Curriculum	\$17.00
Total		\$17.00
168503	Technology Supplies	\$210.00
Total		\$210.00

Total	\$12,146.00
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LILES, CRISTIE	381923	Reimbursements	\$140.28
Total			\$140.28
	384327	Reimbursements	\$197.62
Total			\$197.62
	385346	Reimbursements	\$217.13
Total			\$217.13
	387099	Reimbursements	\$83.82
Total			\$83.82
	387300	Reimbursements	\$786.32
Total			\$786.32
	389078	Reimbursements	\$85.38
Total			\$85.38
	390485	Reimbursements	\$366.58
Total			\$366.58
	390713	Reimbursements	\$209.50
Total			\$209.50
	391955	Reimbursements	\$908.03
Total			\$908.03
	392204	Reimbursements	\$81.66
Total			\$81.66

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LILES, CRISTIE	393516	Reimbursements	\$295.82
	Total		\$295.82
	393976	Reimbursements	\$313.37
	Total		\$313.37
	394875	Reimbursements	\$473.53
	Total		\$473.53
	395741	Reimbursements	\$251.95
	Total		\$251.95
	396423	Athletics	\$300.47
	Total		\$300.47
	396965	Athletics	\$105.56
	Total		\$105.56
	397528	Athletics	\$157.50
	Total		\$157.50
Total			\$4,974.52
LILES, JAKE	397882	Consultants (Non-Bid)	\$1,680.00
		MISCELLANEOUS CONTRACTED SRVS	\$420.00
	Total		\$2,100.00
Total			\$2,100.00
LINDA MCALISTER TALE	396247	Professional Services	\$1,495.00
	Total		\$1,495.00
Total			\$1,495.00
LINDAMOOD, BERNETTE	381302	Travel	\$385.31
	Total		\$385.31
	381517	Reimbursements	\$71.73
	Total		\$71.73
	383240	STUDENT MEAL ADVANCES	\$825.00
	Total		\$825.00
	395637	STUDENT MEAL ADVANCES	\$819.00
	Total		\$819.00
	396119	Reimbursements	\$71.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LINDAMOOD, BERNETTE	Total		\$71.64
	396765	Reimbursements	\$16.82
	Total		\$16.82
	398441	Travel	\$75.75
	Total		\$75.75
Total			\$2,265.25
LINDLEY, KYLE	384484	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
LINDLEY, LAURA	389808	Refunds	\$43.00
	Total		\$43.00
Total			\$43.00
LINDSEY, ERIC	386096	Reimbursements	\$401.19
	Total		\$401.19
Total			\$401.19
LINEBACK, SHERRILL	381303	Travel	\$49.81
	Total		\$49.81
	388404	Travel	\$168.40
	Total		\$168.40
	396424	Travel	\$144.30
	Total		\$144.30
Total			\$362.51
LINK STAFFING SERVIC	383151	Child Nutrition	\$89.19
	Total		\$89.19
	383151	Child Nutrition	\$89.19
	Total		\$89.19
	383151	Child Nutrition	\$125.90
	Total		\$125.90
	383151	Child Nutrition	\$275.01
	Total		\$275.01
Total			\$81.76

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LINK STAFFING SERVIC

Total		\$81.76
383151	Child Nutrition	\$96.63
Total		\$96.63
383151	Child Nutrition	\$89.19
Total		\$89.19
383151	Child Nutrition	\$222.99
Total		\$222.99
383151	Child Nutrition	\$391.40
Total		\$391.40
383151	Child Nutrition	\$219.55
Total		\$219.55
383151	Child Nutrition	\$535.14
Total		\$535.14
383151	Child Nutrition	\$104.06
Total		\$104.06
383151	Child Nutrition	\$267.57
Total		\$267.57
383151	Child Nutrition	\$64.37
Total		\$64.37
383151	Child Nutrition	\$454.57
Total		\$454.57
383151	Child Nutrition	\$114.16
Total		\$114.16
383151	Child Nutrition	\$374.15
Total		\$374.15
383151	Child Nutrition	\$193.25
Total		\$193.25
383151	Child Nutrition	\$148.65
Total		\$148.65
383151	Child Nutrition	\$208.12

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LINK STAFFING SERVIC

Total		\$208.12
383151	Child Nutrition	\$1,233.80
Total		\$1,233.80
383151	Child Nutrition	\$334.47
Total		\$334.47
383151	Child Nutrition	\$111.49
Total		\$111.49
383151	Child Nutrition	\$208.11
Total		\$208.11
383151	Child Nutrition	\$356.76
Total		\$356.76
383151	Child Nutrition	\$99.15
Total		\$99.15
383151	Child Nutrition	\$271.28
Total		\$271.28
383151	Child Nutrition	\$297.30
Total		\$297.30
383151	Child Nutrition	\$89.19
Total		\$89.19
383151	Child Nutrition	\$93.21
Total		\$93.21
383151	Child Nutrition	\$59.46
Total		\$59.46
383151	Child Nutrition	\$123.83
Total		\$123.83
383151	Child Nutrition	\$178.38
Total		\$178.38
383151	Child Nutrition	\$89.19
Total		\$89.19
383151	Child Nutrition	\$118.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LINK STAFFING SERVIC

Total		\$118.92
383151	Child Nutrition	\$416.22
Total		\$416.22
383151	Child Nutrition	\$1,062.85
Total		\$1,062.85
383151	Child Nutrition	\$59.46
Total		\$59.46
383151	Child Nutrition	\$89.19
Total		\$89.19
383151	Child Nutrition	\$460.83
Total		\$460.83
383151	Child Nutrition	\$312.17
Total		\$312.17
383151	Child Nutrition	\$89.19
Total		\$89.19
383151	Child Nutrition	\$341.90
Total		\$341.90
383151	Child Nutrition	\$78.04
Total		\$78.04
383151	Child Nutrition	\$107.48
Total		\$107.48
383151	Child Nutrition	\$92.90
Total		\$92.90
383151	Child Nutrition	\$89.19
Total		\$89.19
383151	Child Nutrition	\$89.19
Total		\$89.19
383151	Child Nutrition	\$59.46

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LINK STAFFING SERVIC

Total		\$59.46
383151	Child Nutrition	\$356.76
Total		\$356.76
383151	Child Nutrition	\$59.46
Total		\$59.46
383151	Child Nutrition	\$271.28
Total		\$271.28
383151	Child Nutrition	\$301.01
Total		\$301.01
383151	Child Nutrition	\$624.34
Total		\$624.34
383151	Child Nutrition	\$1,100.01
Total		\$1,100.01
383151	Child Nutrition	\$389.02
Total		\$389.02
383151	Child Nutrition	\$89.19
Total		\$89.19
383151	Child Nutrition	\$336.99
Total		\$336.99
383151	Child Nutrition	\$520.28
Total		\$520.28
383151	Child Nutrition	\$63.17
Total		\$63.17
383151	Child Nutrition	\$78.04
Total		\$78.04
383961	Child Nutrition	\$178.38
Total		\$178.38
383961	Child Nutrition	\$63.17
Total		\$63.17
383961	Child Nutrition	\$356.76

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LINK STAFFING SERVIC

Total		\$356.76
383961	Child Nutrition	\$535.14
Total		\$535.14
383961	Child Nutrition	\$267.57
Total		\$267.57
383961	Child Nutrition	\$178.38
Total		\$178.38
384485	Child Nutrition	\$104.06
Total		\$104.06
384485	Child Nutrition	\$348.14
Total		\$348.14
384485	Child Nutrition	\$121.30
Total		\$121.30
384485	Child Nutrition	\$59.46
Total		\$59.46
384485	Child Nutrition	\$364.20
Total		\$364.20
384485	Child Nutrition	\$104.06
Total		\$104.06
384485	Child Nutrition	\$118.92
Total		\$118.92
384485	Child Nutrition	\$208.11
Total		\$208.11
384485	Child Nutrition	\$1,679.75
Total		\$1,679.75
384485	Child Nutrition	\$163.52
Total		\$163.52
384485	Child Nutrition	\$89.19
Total		\$89.19
384485	Child Nutrition	\$104.06

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LINK STAFFING SERVIC

Total		\$104.06
384485	Child Nutrition	\$267.57
Total		\$267.57
384485	Child Nutrition	\$505.41
Total		\$505.41
384485	Child Nutrition	\$535.14
Total		\$535.14
384485	Child Nutrition	\$227.11
	MISC CONTR SERV-FOOD SERVICE	\$7.02
Total		\$234.13
384485	Child Nutrition	\$89.19
Total		\$89.19
384485	Child Nutrition	\$89.19
Total		\$89.19
384485	Child Nutrition	\$356.76
Total		\$356.76
384485	Child Nutrition	\$494.26
Total		\$494.26
384485	Child Nutrition	\$416.22
Total		\$416.22
384485	Child Nutrition	\$118.92
Total		\$118.92
384485	Child Nutrition	\$594.61
Total		\$594.61
384485	Child Nutrition	\$1,538.53
Total		\$1,538.53
384485	Child Nutrition	\$178.38
Total		\$178.38
384485	Child Nutrition	\$468.25
Total		\$468.25
384485	Child Nutrition	\$390.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LINK STAFFING SERVIC

Total		\$390.20
384485	Child Nutrition	\$411.32
Total		\$411.32
384485	Child Nutrition	\$267.57
Total		\$267.57
384485	Child Nutrition	\$89.19
Total		\$89.19
384485	Child Nutrition	\$312.17
Total		\$312.17
384485	Child Nutrition	\$89.19
Total		\$89.19
384485	Child Nutrition	\$118.92
Total		\$118.92
384485	Child Nutrition	\$884.48
Total		\$884.48
384485	Child Nutrition	\$1,077.72
Total		\$1,077.72
384485	Child Nutrition	\$59.46
Total		\$59.46
384485	Child Nutrition	\$267.57
Total		\$267.57
384485	Child Nutrition	\$267.57
Total		\$267.57
384485	Child Nutrition	\$85.48
Total		\$85.48
384485	Child Nutrition	\$234.13
Total		\$234.13
384485	Child Nutrition	\$381.58
Total		\$381.58
384485	Child Nutrition	\$104.06

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LINK STAFFING SERVIC

Total		\$104.06
384485	Child Nutrition	\$61.99
Total		\$61.99
384485	Child Nutrition	\$148.65
Total		\$148.65
384485	Child Nutrition	\$104.06
Total		\$104.06
384485	Child Nutrition	\$122.94
Total		\$122.94
384485	Child Nutrition	\$356.76
Total		\$356.76
384485	Child Nutrition	\$104.06
Total		\$104.06
384485	Child Nutrition	\$163.52
Total		\$163.52
384485	Child Nutrition	\$59.46
Total		\$59.46
384485	Child Nutrition	\$267.57
Total		\$267.57
384485	Child Nutrition	\$526.52
Total		\$526.52
384485	Child Nutrition	\$1,449.34
Total		\$1,449.34
384485	Child Nutrition	\$55.75
Total		\$55.75
384485	Child Nutrition	\$104.06
Total		\$104.06
384485	Child Nutrition	\$178.38
Total		\$178.38
384485	Child Nutrition	\$312.17

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LINK STAFFING SERVIC

Total		\$312.17
385123	Child Nutrition	\$260.14
Total		\$260.14
385123	Child Nutrition	\$445.95
Total		\$445.95
385123	Child Nutrition	\$295.07
Total		\$295.07
385123	Child Nutrition	\$69.86
Total		\$69.86
385123	Child Nutrition	\$445.95
Total		\$445.95
385123	Child Nutrition	\$445.95
Total		\$445.95
385123	Child Nutrition	\$376.38
Total		\$376.38
385123	Child Nutrition	\$297.30
Total		\$297.30
384986	Child Nutrition	\$178.38
Total		\$178.38
384986	Child Nutrition	\$91.72
Total		\$91.72
384986	Child Nutrition	\$434.80
Total		\$434.80
384986	Child Nutrition	\$445.95
Total		\$445.95
386601	Child Nutrition	\$1,785.00
Total		\$1,785.00
386601	Child Nutrition	\$183.29
Total		\$183.29
386601	Child Nutrition	\$89.19

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LINK STAFFING SERVIC

Total		\$89.19
386601	Child Nutrition	\$178.38
Total		\$178.38
386601	Child Nutrition	\$356.76
Total		\$356.76
386601	Child Nutrition	\$445.95
Total		\$445.95
386601	Child Nutrition	\$89.19
Total		\$89.19
386601	Child Nutrition	\$470.48
Total		\$470.48
386601	Child Nutrition	\$325.10
Total		\$325.10
386601	Child Nutrition	\$267.57
Total		\$267.57
386862	Child Nutrition	\$396.45
Total		\$396.45
386862	Child Nutrition	\$89.19
Total		\$89.19
386862	Child Nutrition	\$431.09
Total		\$431.09
386862	Child Nutrition	\$360.03
Total		\$360.03
386862	Child Nutrition	\$445.95
Total		\$445.95
386862	Child Nutrition	\$445.95
Total		\$445.95
386862	Child Nutrition	\$312.46
Total		\$312.46
386862	Child Nutrition	\$460.82

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LINK STAFFING SERVIC

Total		\$460.82
386862	Child Nutrition	\$457.10
Total		\$457.10
386862	Child Nutrition	\$445.95
Total		\$445.95
386862	Child Nutrition	\$438.52
Total		\$438.52
386862	Child Nutrition	\$435.99
Total		\$435.99
386862	Child Nutrition	\$178.38
Total		\$178.38
386862	Child Nutrition	\$89.19
Total		\$89.19
386862	Child Nutrition	\$445.95
Total		\$445.95
386862	Child Nutrition	\$89.19
Total		\$89.19
386862	Child Nutrition	\$89.19
Total		\$89.19
386862	Child Nutrition	\$369.84
Total		\$369.84
386862	Child Nutrition	\$379.06
Total		\$379.06
386862	Child Nutrition	\$89.19
Total		\$89.19
386862	Child Nutrition	\$267.57
Total		\$267.57
386862	Child Nutrition	\$267.57
Total		\$267.57
386862	Child Nutrition	\$433.69

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LINK STAFFING SERVIC

Total		\$433.69
387525	Child Nutrition	\$263.86
Total		\$263.86
387525	Child Nutrition	\$267.57
Total		\$267.57
387525	Child Nutrition	\$89.19
Total		\$89.19
387525	Child Nutrition	\$267.57
Total		\$267.57
387525	Child Nutrition	\$349.33
Total		\$349.33
387525	Child Nutrition	\$530.06
Total		\$530.06
387525	Child Nutrition	\$445.95
Total		\$445.95
387525	Child Nutrition	\$624.33
Total		\$624.33
389577	Child Nutrition	\$170.57
Total		\$170.57
389577	Child Nutrition	\$90.97
Total		\$90.97
389577	Child Nutrition	\$216.27
Total		\$216.27
389577	Child Nutrition	\$545.84
Total		\$545.84
389577	Child Nutrition	\$530.69
Total		\$530.69
389577	Child Nutrition	\$181.95
Total		\$181.95
389577	Child Nutrition	\$90.97

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LINK STAFFING SERVIC

Total		\$90.97
389577	Child Nutrition	\$303.25
Total		\$303.25
389577	Child Nutrition	\$181.95
Total		\$181.95
389577	Child Nutrition	\$535.76
Total		\$535.76
389577	Child Nutrition	\$181.95
Total		\$181.95
389577	Child Nutrition	\$363.90
Total		\$363.90
389577	Child Nutrition	\$159.21
Total		\$159.21
389577	Child Nutrition	\$363.90
Total		\$363.90
389577	Child Nutrition	\$400.16
Total		\$400.16
389577	Child Nutrition	\$267.57
Total		\$267.57
389577	Child Nutrition	\$89.19
Total		\$89.19
389577	Child Nutrition	\$356.76
Total		\$356.76
389577	Child Nutrition	\$445.95
Total		\$445.95
389577	Child Nutrition	\$431.09
Total		\$431.09
389577	Child Nutrition	\$89.19
Total		\$89.19
389577	Child Nutrition	\$405.07

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LINK STAFFING SERVIC

Total		\$405.07
389577	Child Nutrition	\$84.28
Total		\$84.28
389577	Child Nutrition	\$806.42
Total		\$806.42
389577	Child Nutrition	\$460.82
Total		\$460.82
389577	Child Nutrition	\$360.47
Total		\$360.47
390010	Child Nutrition	\$403.14
Total		\$403.14
390010	Child Nutrition	\$520.28
Total		\$520.28
390010	Child Nutrition	\$193.25
Total		\$193.25
390010	Child Nutrition	\$267.57
Total		\$267.57
390010	Child Nutrition	\$267.57
Total		\$267.57
390010	Child Nutrition	\$288.68
Total		\$288.68
390010	Child Nutrition	\$89.19
Total		\$89.19
390010	Child Nutrition	\$89.19
Total		\$89.19
390010	Child Nutrition	\$644.10
Total		\$644.10
390714	Child Nutrition	\$319.60
Total		\$319.60
390714	Child Nutrition	\$85.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LINK STAFFING SERVIC

Total		\$85.48
390714	Child Nutrition	\$267.57
Total		\$267.57
390714	Child Nutrition	\$2,827.35
Total		\$2,827.35
390714	Child Nutrition	\$573.65
Total		\$573.65
390714	Child Nutrition	\$713.52
Total		\$713.52
390714	Child Nutrition	\$271.28
Total		\$271.28
390714	Child Nutrition	\$375.34
Total		\$375.34
390714	Child Nutrition	\$89.19
Total		\$89.19
390714	Child Nutrition	\$323.76
Total		\$323.76
390714	Child Nutrition	\$178.38
Total		\$178.38
390714	Child Nutrition	\$92.90
Total		\$92.90
390714	Child Nutrition	\$267.57
Total		\$267.57
390714	Child Nutrition	\$356.76
Total		\$356.76
390714	Child Nutrition	\$89.19
Total		\$89.19
390714	Child Nutrition	\$84.43
Total		\$84.43
390714	Child Nutrition	\$89.19

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LINK STAFFING SERVIC

Total		\$89.19
390714	Child Nutrition	\$356.76
Total		\$356.76
390714	Child Nutrition	\$257.61
Total		\$257.61
391357	Child Nutrition	\$1,764.18
Total		\$1,764.18
391669	Child Nutrition	\$151.18
Total		\$151.18
391669	Child Nutrition	\$89.19
Total		\$89.19
391669	Child Nutrition	\$42.07
Total		\$42.07
391669	Child Nutrition	\$89.19
Total		\$89.19
391669	Child Nutrition	\$214.35
Total		\$214.35
391669	Child Nutrition	\$178.38
Total		\$178.38
391669	Child Nutrition	\$89.19
Total		\$89.19
391669	Child Nutrition	\$275.01
Total		\$275.01
391669	Child Nutrition	\$356.76
Total		\$356.76
391669	Child Nutrition	\$401.80
Total		\$401.80
391669	Child Nutrition	\$89.19
Total		\$89.19
391669	Child Nutrition	\$297.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LINK STAFFING SERVIC

Total		\$297.30
391669	Child Nutrition	\$70.61
Total		\$70.61
391669	Child Nutrition	\$178.38
Total		\$178.38
391669	Child Nutrition	\$89.19
Total		\$89.19
391669	Child Nutrition	\$267.57
Total		\$267.57
391669	Child Nutrition	\$96.63
Total		\$96.63
391669	Child Nutrition	\$537.52
Total		\$537.52
391669	Child Nutrition	\$329.56
Total		\$329.56
391669	Child Nutrition	\$356.76
Total		\$356.76
391669	Child Nutrition	\$153.56
Total		\$153.56
391669	Child Nutrition	\$180.91
Total		\$180.91
392571	Child Nutrition	\$262.66
Total		\$262.66
392571	Child Nutrition	\$178.38
Total		\$178.38
392571	Child Nutrition	\$445.95
Total		\$445.95
392571	Child Nutrition	\$178.38
Total		\$178.38
392571	Child Nutrition	\$178.38

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LINK STAFFING SERVIC

Total		\$178.38
392571	Child Nutrition	\$91.72
Total		\$91.72
392571	Child Nutrition	\$74.33
Total		\$74.33
393517	Child Nutrition	\$366.72
Total		\$366.72
393517	Child Nutrition	\$445.95
Total		\$445.95
393517	Child Nutrition	\$89.19
Total		\$89.19
393517	Child Nutrition	\$451.45
Total		\$451.45
393517	Child Nutrition	\$74.33
Total		\$74.33
393517	Child Nutrition	\$458.29
Total		\$458.29
393517	Child Nutrition	\$445.95
Total		\$445.95
393517	Child Nutrition	\$450.41
Total		\$450.41
393517	Child Nutrition	\$89.19
Total		\$89.19
393517	Child Nutrition	\$84.28
Total		\$84.28
393517	Child Nutrition	\$356.76
Total		\$356.76
394775	Child Nutrition	\$446.99
Total		\$446.99
394775	Child Nutrition	\$86.66

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LINK STAFFING SERVIC

Total		\$86.66
394775	Child Nutrition	\$445.95
Total		\$445.95
394775	Child Nutrition	\$104.06
Total		\$104.06
394775	Child Nutrition	\$71.06
Total		\$71.06
394775	Child Nutrition	\$89.19
Total		\$89.19
394775	Child Nutrition	\$74.33
Total		\$74.33
394775	Child Nutrition	\$104.06
Total		\$104.06
394775	Child Nutrition	\$89.19
Total		\$89.19
394775	Child Nutrition	\$416.22
Total		\$416.22
394775	Child Nutrition	\$89.19
Total		\$89.19
394775	Child Nutrition	\$356.76
Total		\$356.76
394775	Child Nutrition	\$89.19
Total		\$89.19
394775	Child Nutrition	\$89.19
Total		\$89.19
394775	Child Nutrition	\$178.38
Total		\$178.38
394775	Child Nutrition	\$170.95
Total		\$170.95
394775	Child Nutrition	\$14.87

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LINK STAFFING SERVIC

Total		\$14.87
394775	Child Nutrition	\$356.76
Total		\$356.76
394775	Child Nutrition	\$195.03
Total		\$195.03
394775	Child Nutrition	\$356.76
Total		\$356.76
394775	Child Nutrition	\$74.33
Total		\$74.33
395207	Child Nutrition	\$356.76
Total		\$356.76
395207	Child Nutrition	\$178.38
Total		\$178.38
395207	Child Nutrition	\$79.23
Total		\$79.23
395207	Child Nutrition	\$434.80
Total		\$434.80
395207	Child Nutrition	\$272.77
Total		\$272.77
396120	Child Nutrition	\$267.57
Total		\$267.57
396120	Child Nutrition	\$371.18
Total		\$371.18
396120	Child Nutrition	\$445.95
Total		\$445.95
396120	Child Nutrition	\$185.82
Total		\$185.82
396120	Child Nutrition	\$280.65
Total		\$280.65
396120	Child Nutrition	\$445.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LINK STAFFING SERVIC

Total		\$445.95
396120	Child Nutrition	\$445.95
Total		\$445.95
396120	Child Nutrition	\$71.80
Total		\$71.80
396766	Child Nutrition	\$197.12
Total		\$197.12
396766	Child Nutrition	\$272.92
Total		\$272.92
396766	Child Nutrition	\$83.40
Total		\$83.40
396766	Child Nutrition	\$250.19
Total		\$250.19

Total		\$91,714.32
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LINTZ, BOE J	385526	Game Officials	\$120.00
	Total		\$120.00
	385833	Game Officials	\$105.00
	Total		\$105.00
	385833	Game Officials	\$120.00
	Total		\$120.00
	385833	Game Officials	\$165.00
	Total		\$165.00
	387526	Game Officials	\$165.00
	Total		\$165.00
	387526	Game Officials	\$165.00
	Total		\$165.00
	388869	Game Officials	\$65.00
	Total		\$65.00
	389339	Game Officials	\$155.00
	Total		\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LINTZ, BOE J	389578	Game Officials	\$195.00
	Total		\$195.00
Total			\$1,255.00
LIQUID ENVIRONMENTAL	395532	IN2Q-FS & AG-465474, 465481-SA	\$412.00
	Total		\$412.00
	395532	IN2Q-FS & AG-465474, 465481-SA	\$420.00
	Total		\$420.00
Total			\$832.00
LISD COUNCIL OF PTA	381723	Food - Meals, Meeting and FCS	\$30.00
	Total		\$30.00
	388128	Memberships-Registrations	\$140.00
	Total		\$140.00
	388128	Memberships-Registrations	\$175.00
	Total		\$175.00
	388640	Donation to Outside Charities	\$1,934.00
	Total		\$1,934.00
	389809	Food - Meals, Meeting and FCS	\$80.00
	Total		\$80.00
Total			\$2,359.00
LISTER, HUSNA AYOUB	392321	Reimbursements	\$7.00
	Total		\$7.00
Total			\$7.00
LITCHFIELD, LORI	379781	Reimbursements	\$409.40
	Total		\$409.40
	380667	Reimbursements	\$324.28
	Total		\$324.28
	384118	Reimbursements	\$524.59
	Total		\$524.59
	386910	Reimbursements	\$403.25
	Total		\$403.25
	389179	Reimbursements	\$285.07

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LITCHFIELD, LORI	Total		\$285.07
	393790	Reimbursements	\$210.08
	Total		\$210.08
	394536	Reimbursements	\$185.72
	Total		\$185.72
	398087	Reimbursements	\$352.29
	Total		\$352.29
Total			\$2,694.68
LITERACY RESOURCES	383465	Instructional and Curriculum	\$764.90
	Total		\$764.90
	389810	Instructional and Curriculum	\$614.92
	Total		\$614.92
	391898	Instructional and Curriculum	\$9,104.79
	Total		\$9,104.79
	Total		
LITTLE ELM ISD	387918	ENTRY FEE: LEWISVILLE HS/GOLF/	\$280.00
	Total		\$280.00
	387918	ENTRY FEE: LEWISVILLE HS/GOLF/	\$1,120.00
	Total		\$1,120.00
	388641	Athletics	\$560.00
	Total		\$560.00
	392098	Transportation	\$257.18
	Total		\$257.18
	393977	Prom	\$495.00
	Total		\$495.00
	398170	Transportation	\$167.89
	Total		\$167.89
	Total		
LITTLE, CHANDLER	394776	Refunds Chandler Little	\$265.00
	Total		\$265.00
Total			\$265.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LITTLE, GAIL	380055	AUG 2018 MILEAGE-G.LITTLE	\$88.07
	Total		\$88.07
	381924	SEPT 2018 MILEAGE-G.LITTLE	\$84.75
	Total		\$84.75
	383962	OCT 2018 MILEAGE-G.LITTLE	\$76.03
	Total		\$76.03
	385527	OCT 2018 MILEAGE-G.LITTLE	\$62.02
	Total		\$62.02
	387301	Dec 2018 Mileage-G.Little	\$53.96
	Total		\$53.96
	389340	Jan 2019 Mileage-G.Little	\$62.76
	Total		\$62.76
	391160	Feb 2019 Mileage-G.Little	\$65.08
	Total		\$65.08
	392572	March 2019 Mileage-G.Little	\$24.36
	Total		\$24.36
	394141	April 2019 Mileage-GLittle	\$55.56
	Total		\$55.56
	396121	May 2019 Mileage-GLittle	\$88.39
	Total		\$88.39
	396248	June 2019 Mileage-GLittle	\$32.19
	Total		\$32.19
Total			\$693.17
LITTLEBITS ELECTRONI	391161	Instructional and Curriculum	\$1,605.08
	Total		\$1,605.08
	391899	Instructional and Curriculum	\$112.46
	Total		\$112.46
Total			\$1,717.54
LITTLETON, ERIC	382432	STUDENT MEAL ADVANCES	\$1,944.00
	Total		\$1,944.00
	384987	Reimbursements	\$102.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LITTLETON, ERIC

	Total		\$102.00
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			\$2,046.00
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LOCKDOWNMAGNET.COM	380056	LOCKDOWN MAGNETS/HHS	\$325.00
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	Total		\$325.00
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			\$325.00
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LOCKER ROOM SPORTSWE	380558	Apparel	\$360.00
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	Total		\$360.00
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	382826	Apparel	\$2,680.00
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	Total		\$2,680.00
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	385528	Apparel	\$450.00
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	Total		\$450.00
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	390986	Apparel	\$105.00
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	Total		\$105.00
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	390292	Apparel	\$479.00
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	Total		\$479.00
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	395208	Awards, Trophies, Plaques and	\$80.00
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		GENERAL SUPPLIE-GIRLS ATHLETIC	\$110.00
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	Total		\$190.00
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	395533	Athletics	\$5.77
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		UNIFORMS	\$144.23
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	Total		\$150.00
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	396249	Athletics	\$144.00
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	Total		\$144.00
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	398605	Apparel	\$1,028.00
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	Total		\$1,028.00
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			\$5,586.00
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LOCKS OF LOVE, INC	384486	Awards, Trophies, Plaques and	\$260.57
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	Total		\$260.57
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			\$260.57
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LOEBS, RYAN	395534	Refunds	\$40.00
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	Total		\$40.00
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			\$40.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOFTIS, HAILEY, D.	396122	Hailey Loftis Spring 2019 Mile	\$8.35
	Total		\$8.35
Total			\$8.35
LOGICAL SOLUTIONS IN	381724	EMS1 - PCE - REPLACE EMS BOARD	\$2,625.00
	Total		\$2,625.00
	397423	CONTR. MAINTENANCE BUILDINGS	\$248.50
		EMS1-HH9-472125-LABOR & CONTRO	\$1,200.00
	Total		\$1,448.50
Total			\$4,073.50
LOGOTAGS	380559	SILICONE BRACELETS - BE KIND	\$306.00
	Total		\$306.00
	381304	Awards, Trophies, Plaques and	\$799.00
	Total		\$799.00
	382827	Awards, Trophies, Plaques and	\$159.50
	Total		\$159.50
	382827	Awards, Trophies, Plaques and	\$36.00
	Total		\$36.00
	384487	LISD BE KIND BRACELETS/ STUCO	\$155.00
	Total		\$155.00
	386097	BE KIND STUDENT INCENTIVES	\$453.00
	Total		\$453.00
	398606	Convocation	\$999.00
	Total		\$999.00
Total			\$2,907.50
LOGUE, TRACI C	397660	Instructional and Curriculum	\$119.75
	Total		\$119.75
Total			\$119.75
LOH, SAMUEL	380293	Professional Services/DEBATE	\$200.00
	Total		\$200.00
	381725	Professional Services/DEBATE	\$150.00
	Total		\$150.00
	382510	Professional Services/DEBATE	\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOH, SAMUEL

Total		\$200.00
388642	Professional Services/DEBATE	\$150.00
Total		\$150.00
391670	Professional Services/DEBATE	\$250.00
Total		\$250.00

Total		\$950.00
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LOLL, KAREN A	391671	Travel-LOLL	\$136.00
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Total		\$136.00
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Total		\$136.00
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LOMAX JR, JIMMY	390293	Game Officials	\$90.00
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Total		\$90.00
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Total		\$90.00
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LONA, JAVIER	394324	J Lona travel reimb	\$815.27
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Total		\$815.27
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Total		\$815.27
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LONDON, MATTHEW	387100	Game Officials	\$135.00
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Total		\$135.00
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Total		\$135.00
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LONDON, MICHAEL	388129	Game Officials	\$115.00
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Total		\$115.00
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Total		\$115.00
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LONE STAR COACHES IN	383963	Special Education	\$3,375.00
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Total		\$3,375.00
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385246	Transportation	\$3,085.00
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Total		\$3,085.00
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389579	Special Education	\$4,500.00
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Total		\$4,500.00
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391358	Transportation	\$1,987.00
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Total		\$1,987.00
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395018	Special Education	\$4,530.00
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Total		\$4,530.00
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Total		\$17,477.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LONE STAR FURNISHING	380152	Construction Services	\$76,560.30
	Total		\$76,560.30
	382574	Construction Services	\$354.54
	Total		\$354.54
	384343	Construction Services	\$91,774.50
	Total		\$91,774.50
	384343	Construction Services	\$29,695.02
	Total		\$29,695.02
	384488	Construction Services	\$1,376.70
	Total		\$1,376.70
	386863	Construction Services	\$11,288.01
	Total		\$11,288.01
	386863	Construction Services	\$9,384.67
	Total		\$9,384.67
	387366	Construction Services	\$488.50
	Total		\$488.50
	389079	Construction Services	\$86,088.54
	Total		\$86,088.54
	389180	Construction Services	\$15,173.64
	Total		\$15,173.64
	389580	Furniture	\$1,921.52
	Total		\$1,921.52
	390880	Construction Services	\$1,765.80
	Total		\$1,765.80
	397795	Construction Services	\$92,335.21
	Total		\$92,335.21
	397795	Construction Services	\$86,804.75
	Total		\$86,804.75
	398671	Construction Services	\$32,928.22
	Total		\$32,928.22

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LONE STAR FURNISHING	398671	Construction Services	\$103,363.90
	Total		\$103,363.90
	398671	Construction Services	\$306,230.48
	Total		\$306,230.48
	398671	Construction Services	\$326,413.83
	Total		\$326,413.83
	398671	Construction Services	\$174,049.97
	Total		\$174,049.97
Total			\$1,447,998.10
LONE STAR LEARNING I	164371	Instructional and Curriculum	\$134.39
	Total		\$134.39
	166516	Technology-(MAGIC)	\$559.93
	Total		\$559.93
	167646	Instructional and Curriculum	\$379.61
	Total		\$379.61
Total			\$1,073.93
LONE STAR NFL	390486	Memberships-Registrations	\$245.00
	Total		\$245.00
Total			\$245.00
LONE STAR PERCUSSION	379732	Instructional and Curriculum	\$49.95
	Total		\$49.95
	380808	Instructional and Curriculum/B	\$469.89
	Total		\$469.89
	380808	Instructional and Curriculum/B	(\$69.74)
	Total		(\$69.74)
	380808	Instructional and Curriculum/B	\$1,289.85
	Total		\$1,289.85
	381726	Instructional and Curriculum	\$440.00
	Total		\$440.00
	381726	Instructional and Curriculum	\$723.34
	Total		\$723.34

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LONE STAR PERCUSSION	383466	Instructional and Curriculum	\$1,296.65
	Total		\$1,296.65
	383736	Instructional and Curriculum	\$283.80
	Total		\$283.80
	383964	Instructional and Curriculum	\$695.56
	Total		\$695.56
	384236	Instructional and Curriculum/B	\$97.50
	Total		\$97.50
	385529	Performing and Fine Arts	\$179.57
	Total		\$179.57
	387724	Performing and Fine Arts	\$1,295.00
	Total		\$1,295.00
	388870	Performing and Fine Arts	\$22,575.38
	Total		\$22,575.38
	389080	Instructional and Curriculum	\$200.98
	Total		\$200.98
	388643	Performing and Fine Arts	\$44.04
	Total		\$44.04
	388870	Performing and Fine Arts	\$4,268.81
	Total		\$4,268.81
	388870	Performing and Fine Arts	\$374.40
	Total		\$374.40
	389581	Performing and Fine Arts	\$169.90
	Total		\$169.90
	390487	GENERAL SUPPLIE-FINE ARTS	\$199.81
		Performing and Fine Arts	\$75.31
	Total		\$275.12
	390487	Performing and Fine Arts	\$12.83
	Total		\$12.83
	390715	Instructional and Curriculum	\$1,450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LONE STAR PERCUSSION

Total		\$1,450.00
391162	Performing and Fine Arts	\$132.02
Total		\$132.02
391900	Performing and Fine Arts	\$132.02
Total		\$132.02
391900	Performing and Fine Arts	\$132.02
Total		\$132.02
391900	Performing and Fine Arts	\$132.02
Total		\$132.02
391900	Performing and Fine Arts	\$132.02
Total		\$132.02
391359	Performing and Fine Arts	\$132.02
Total		\$132.02
390715	Performing and Fine Arts	\$132.02
Total		\$132.02
391359	Performing and Fine Arts	\$132.02
Total		\$132.02
391162	Performing and Fine Arts	\$132.02
Total		\$132.02
391359	Performing and Fine Arts	\$132.02
Total		\$132.02
391359	Performing and Fine Arts	\$132.02
Total		\$132.02
391359	Performing and Fine Arts	\$1,016.10
Total		\$1,016.10
391900	Instructional and Curriculum/B	\$144.38
Total		\$144.38
391900	Instructional and Curriculum/B	\$274.94
Total		\$274.94
392322	Performing and Fine Arts	\$2,773.38

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LONE STAR PERCUSSION

Total		\$2,773.38
392322	Performing and Fine Arts	\$353.25
Total		\$353.25
392322	Performing and Fine Arts	\$558.88
Total		\$558.88
392322	Performing and Fine Arts	\$608.87
Total		\$608.87
392322	Performing and Fine Arts	\$814.65
Total		\$814.65
392322	Performing and Fine Arts	\$102.72
Total		\$102.72
393036	Performing and Fine Arts	\$3,821.48
Total		\$3,821.48
393036	Performing and Fine Arts	\$757.10
Total		\$757.10
393036	Performing and Fine Arts	\$598.52
Total		\$598.52
393036	Performing and Fine Arts	\$747.48
Total		\$747.48
393036	Performing and Fine Arts	\$554.60
Total		\$554.60
393036	Performing and Fine Arts	\$650.58
Total		\$650.58
393036	Performing and Fine Arts	\$782.10
Total		\$782.10
392814	Performing and Fine Arts	\$724.50
Total		\$724.50
392814	Performing and Fine Arts	\$63.51
Total		\$63.51
393036	Performing and Fine Arts	\$362.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LONE STAR PERCUSSION

Total		\$362.25
393518	Instructional and Curriculum/B	\$195.52
Total		\$195.52
393036	Performing and Fine Arts	\$87.42
Total		\$87.42
393518	Performing and Fine Arts	\$1,244.40
Total		\$1,244.40
393791	Performing and Fine Arts-JONES	\$260.80
Total		\$260.80
393518	Performing and Fine Arts	\$346.50
Total		\$346.50
393518	Performing and Fine Arts	\$329.95
Total		\$329.95
393518	Performing and Fine Arts	\$1,530.79
Total		\$1,530.79
393518	Performing and Fine Arts	\$453.52
Total		\$453.52
393791	Performing and Fine Arts-JONES	\$540.00
Total		\$540.00
393791	Performing and Fine Arts-JONES	\$562.60
Total		\$562.60
394325	Performing and Fine Arts	\$109.99
Total		\$109.99
394325	Performing and Fine Arts	\$329.95
Total		\$329.95
393791	Performing and Fine Arts	\$430.92
Total		\$430.92
393791	Performing and Fine Arts	\$332.04
Total		\$332.04
393791	Performing and Fine Arts	\$168.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LONE STAR PERCUSSION

Total		\$168.50
393791	Performing and Fine Arts	\$267.84
Total		\$267.84
395742	Performing and Fine Arts	\$159.12
Total		\$159.12
395361	Performing and Fine Arts	\$128.69
Total		\$128.69
395535	Performing and Fine Arts	\$550.80
Total		\$550.80
395019	Performing and Fine Arts	\$126.43
Total		\$126.43
394777	Performing and Fine Arts	\$574.80
Total		\$574.80
395019	Performing and Fine Arts	\$441.95
Total		\$441.95
395019	Performing and Fine Arts	\$126.43
Total		\$126.43
395209	Performing and Fine Arts	\$116.95
Total		\$116.95
395535	Performing and Fine Arts	\$59.69
Total		\$59.69
395361	Performing and Fine Arts	\$1,136.46
Total		\$1,136.46
395742	Performing and Fine Arts-JONES	\$691.84
Total		\$691.84
395992	Performing and Fine Arts	\$333.96
Total		\$333.96
396123	Performing and Fine Arts-JONES	\$1,708.04
Total		\$1,708.04
395742	Instructional and Curriculum	\$162.28

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LONE STAR PERCUSSION

Total		\$162.28
395742	Performing and Fine Arts	\$303.98
Total		\$303.98
395742	Performing and Fine Arts	\$109.80
Total		\$109.80
395742	Performing and Fine Arts	\$78.42
Total		\$78.42
395992	Performing and Fine Arts	\$231.50
Total		\$231.50
395742	Performing and Fine Arts	\$311.88
Total		\$311.88
395992	Performing and Fine Arts	\$1,170.80
Total		\$1,170.80
395742	Performing and Fine Arts	\$3,285.33
Total		\$3,285.33
395742	Performing and Fine Arts	\$1,114.06
Total		\$1,114.06
395992	Performing and Fine Arts	\$105.80
Total		\$105.80
395992	Performing and Fine Arts	\$1,331.73
Total		\$1,331.73
396250	Performing and Fine Arts	\$277.52
Total		\$277.52
396618	Instructional and Curriculum	\$434.73
Total		\$434.73
397661	Performing and Fine Arts	\$14,574.00
Total		\$14,574.00
396767	Performing and Fine Arts	\$149.69
Total		\$149.69
396767	Performing and Fine Arts	\$78.68

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LONE STAR PERCUSSION	Total		\$78.68
	397661	Performing and Fine Arts	\$259.95
	Total		\$259.95
	398442	Performing and Fine Arts	\$850.07
	Total		\$850.07
	398171	Performing and Fine Arts	\$408.71
	Total		\$408.71
Total			\$91,869.17
LONESTAR ACTION SPOR	382828	Fundraising	\$800.00
	Total		\$800.00
Total			\$800.00
LONESTAR POPCORN	380057	Food - Meals, Meeting and FCS-	\$101.25
	Total		\$101.25
	383152	Food - Meals, Meeting and FCS	\$96.55
	Total		\$96.55
	383467	Food - Meals, Meeting and FCS	\$268.70
	Total		\$268.70
	383467	teacher appreciation	\$315.57
	Total		\$315.57
	383965	Food - Meals, Meeting and FCS	\$70.10
	Total		\$70.10
	386602	Food - Meals, Meeting and FCS	\$210.24
	Total		\$210.24
	388405	Food - Meals, Meeting and FCS	\$249.15
	Total		\$249.15
	388405	Food - Meals, Meeting and FCS-	\$90.00
	Total		\$90.00
	388405	Food - Meals, Meeting and FCS-	\$33.75
	Total		\$33.75
	389081	Food - Meals, Meeting and FCS-	\$67.50
	Total		\$67.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LONESTAR POPCORN	392573	POPCORN	\$18.00
	Total		\$18.00
	393519	POPCORN FOR ADMIN ASST DAY	\$13.50
	Total		\$13.50
	393978	Food - Meals, Meeting and FCS	\$45.00
	Total		\$45.00
	394537	Food - Meals, Meeting and FCS-	\$45.00
	Total		\$45.00
	394537	Food - Meals, Meeting and FCS	\$94.30
	Total		\$94.30
	395020	Food - Meals, Meeting and FCS-	\$36.00
	Total		\$36.00
	395210	Food - Meals, Meeting and FCS	\$147.00
	Total		\$147.00
	395743	Food - Meals, Meeting and FCS-	\$36.00
	Total		\$36.00
	397132	Food - Meals, Meeting and FCS	\$148.39
	Total		\$148.39
	398022	Food - Meals, Meeting and FCS	\$184.75
	Total		\$184.75
	398607	Food - Meals, Meeting and FCS	\$75.00
	Total		\$75.00
	398607	Food - Meals, Meeting and FCS	\$75.35
	Total		\$75.35
	398607	POPCORN	\$152.50
	Total		\$152.50
	398607	faculty workday	\$119.94
	Total		\$119.94
	398607	Food - Meals, Meeting and FCS	\$264.44
	Total		\$264.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LONESTAR POPCORN	398798	Food - Meals, Meeting and FCS	\$166.34
	Total		\$166.34
Total			\$3,124.32
LONG, CHERYL INMON	381061	Reimbursements	\$13.84
	Total		\$13.84
	387101	Reimbursements	\$8.72
	Total		\$8.72
	388130	Reimbursements	\$9.16
	Total		\$9.16
	390011	Reimbursements	\$150.00
	Total		\$150.00
	390011	Reimbursements	\$5.58
	Total		\$5.58
	395211	Reimbursements	\$4.76
	Total		\$4.76
	395744	Reimbursements	\$160.00
	Total		\$160.00
	396890	Reimbursements	\$7.32
	Total		\$7.32
Total			\$359.38
LONG, JOHN R	387527	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
LONG, KEITH	380560	Game Officials	\$180.00
	Total		\$180.00
	380560	Game Officials	\$80.00
	Total		\$80.00
	381727	Game Officials	\$120.00
	Total		\$120.00
	381727	Game Officials	\$80.00
	Total		\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LONG, KEITH	381727	Game Officials	\$80.00
	Total		\$80.00
	381925	Game Officials	\$120.00
	Total		\$120.00
	382355	Game Officials	\$130.00
	Total		\$130.00
	383153	Game Officials	\$240.00
	Total		\$240.00
	383737	Game Officials	\$120.00
	Total		\$120.00
	383966	Game Officials	\$270.00
	Total		\$270.00
Total			\$1,420.00
LONG, RICHARD BRIAN	397529	Travel	\$111.78
	Total		\$111.78
Total			\$111.78
LONG, SHARON	381305	Reimbursements	\$5.61
	Total		\$5.61
	383468	Reimbursements	\$22.73
	Total		\$22.73
	385530	Reimbursements	\$43.16
	Total		\$43.16
	386603	Reimbursements	\$3.54
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$6.65
	Total		\$10.19
	390488	Reimbursements	\$17.28
	Total		\$17.28
	391672	Reimbursements	\$21.52
	Total		\$21.52
	393037	Reimbursements	\$16.55
	Total		\$16.55

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LONG, SHARON	394778	Reimbursements	\$15.95
	Total		\$15.95
	396619	Reimbursements	\$18.85
	Total		\$18.85
Total			\$171.84
LONGHORN INC	164170	STOCK - Building and Maintenanc	\$468.98
	Total		\$468.98
	164849	6S-LIE-REMOVE FITNESS PLAYGROU	\$39.35
	Total		\$39.35
	165819	6S - GRNDS - ANNUAL BACK FLOW	\$1,461.77
	Total		\$1,461.77
	166785	6S - HIE - Modify the main lin	\$355.59
	Total		\$355.59
	167722	STOCK - Building and Maintenanc	\$105.10
	Total		\$105.10
	168205	STOCK - Building and Maintenanc	\$518.91
	Total		\$518.91
	168255	6S - LHS - REPLACE PUMP AT THI	\$477.92
	Total		\$477.92
	169334	STOCK - Building and Maintenanc	\$364.36
	Total		\$364.36
Total			\$3,791.98
LOPEZ, ALMA	383469	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
LOPEZ, ARTURO	396124	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
LOPEZ, CIRILA	396125	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
LOPEZ, ELVIA P	380294	Reimbursements	\$118.21

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOPEZ, ELVIA P

Total		\$118.21
381926	Reimbursements	\$165.57
Total		\$165.57
383967	Reimbursements	\$137.18
Total		\$137.18
385531	Reimbursements	\$122.90
Total		\$122.90
387102	Reimbursements	\$98.86
Total		\$98.86
388871	Reimbursements	\$104.05
Total		\$104.05
390881	Reimbursements	\$66.18
Total		\$66.18
392323	Reimbursements	\$79.00
Total		\$79.00
394142	Reimbursements	\$104.98
Total		\$104.98
396126	Reimbursements	\$52.66
Total		\$52.66

Total		\$1,049.59
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LOPEZ, FRANCISCO	396127	Refunds	\$10.00
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Total		\$10.00
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Total		\$10.00
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LOPEZ, JAY	385834	Reimbursements	\$90.00
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Total		\$90.00
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Total		\$90.00
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LOPEZ, LEONARD	380058	Game Officials	\$115.00
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Total		\$115.00
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380809	Game Officials	\$15.00
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Total		\$15.00
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381062	Game Officials	\$120.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOPEZ, LEONARD

Total		\$120.00
382829	Game Officials	\$130.00
Total		\$130.00
383154	Game Officials	\$130.00
Total		\$130.00
383968	Game Officials	\$130.00
Total		\$130.00
384489	Game Officials	\$130.00
Total		\$130.00

Total		\$770.00
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LOPEZ, LUIS	384661	Security	\$140.00
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Total		\$140.00
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Total		\$140.00
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LOS LUPES	382356	Food - Meals, Meeting and FCS	\$1,196.49
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Total		\$1,196.49
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Total		\$1,196.49
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LOSAVIO, TRICIA	385247	Game Officials	\$135.00
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Total		\$135.00
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Total		\$135.00
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LOTT BRADLE F	388131	Game Officials	\$135.00
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Total		\$135.00
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393202	Game Officials	\$115.00
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Total		\$115.00
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393520	Game Officials	\$115.00
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Total		\$115.00
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Total		\$365.00
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LOTT, JENNIFER G	384662	Reimbursements	\$29.99
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Total		\$29.99
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Total		\$29.99
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LOTT, JOSHUA T	390489	Reimbursements	\$1,399.94
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Total		\$1,399.94
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Total		\$1,399.94
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOUGHBOROUGH, DORRIE	397331	Reimbursements-LOUGHBOROUGH	\$321.34
	Total		\$321.34
Total			\$321.34
LOUISIANA DEPARTMENT	386864	CHLD SPT JAN 2019	\$307.97
	Total		\$307.97
	387725	CHLD SPT DEC 2018	\$172.76
	Total		\$172.76
	388519	CHLD SPT FEB 2019 PAYROLL	\$157.73
	Total		\$157.73
	389450	CHLD SPT FEB 2019	\$285.43
	Total		\$285.43
	390294	CHLD SPT MAR 2019	\$292.95
	Total		\$292.95
	390882	CHLD SPT MAR 2019	\$240.37
	Total		\$240.37
	391817	CHLD SPT APR 2019	\$180.27
	Total		\$180.27
	392715	CHLD SPT APRIL 2019	\$304.22
	Total		\$304.22
	393619	CHLD SPT MAY 2019	\$241.87
	Total		\$241.87
	394394	CHLD SPT MAY 2019	\$241.87
	Total		\$241.87
	395362	CHLD SPT JUNE 2019	\$241.87
	Total		\$241.87
	396048	CHLD SPT JUNE 2019	\$112.65
	Total		\$112.65
Total			\$2,779.96
LOVE AND LOGIC INSTI	165076	Memberships-Registrations	\$99.00
	Total		\$99.00
	168208	Instructional and Curriculum	\$880.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOVE AND LOGIC INSTI

	Total		\$880.00
Total			\$979.00
LOVE, SUMMER M	380059	EMPLOYEE TRAVEL-DEPT. SUPERINT	\$85.05
		Reimbursements	\$59.71
	Total		\$144.76
	383155	Reimbursements	\$114.12
	Total		\$114.12
	383738	Reimbursements	\$94.18
	Total		\$94.18
	384490	Reimbursements	\$486.03
	Total		\$486.03
	384988	Reimbursements	\$39.58
	Total		\$39.58
	387302	Reimbursements	\$202.20
	Total		\$202.20
	391673	Reimbursements	\$243.20
	Total		\$243.20
	392574	Reimbursements	\$141.46
	Total		\$141.46
	396425	Reimbursements	\$198.70
	Total		\$198.70
	397883	Reimbursements	\$78.01
	Total		\$78.01
	398023	Reimbursements	\$142.68
	Total		\$142.68
Total			\$1,884.92
LOVEJOY HS SPEECH &	380920	Memberships-Registrations	\$90.00
	Total		\$90.00
	381306	Memberships-Registrations/DEBA	\$2,765.00
	Total		\$2,765.00
Total			\$2,855.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOVEJOY ISD	390716	Athletics	\$235.29
	Total		\$235.29
Total			\$235.29
LOVELL, MICHAEL	380561	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
LOVING GUIDANCE	164475	Instructional and Curriculum	\$205.85
	Total		\$205.85
	164703	Instructional and Curriculum	\$70.00
	Total		\$70.00
	165343	Memberships-Registrations	\$49.00
	Total		\$49.00
	165343	GENERAL SUPPLIES	\$12.00
		Instructional and Curriculum	\$60.00
	Total		\$72.00
	165759	GENERAL SUPPLIE-GENERAL	\$107.40
		Instructional and Curriculum	\$716.00
	Total		\$823.40
	167182	GENERAL SUPPLIES	\$109.50
		Instructional and Curriculum	\$730.00
	Total		\$839.50
	168312	Consulting Services	\$10,560.00
	Total		\$10,560.00
	168529	I LOVE YOU RITUALS I LOVE YOU	\$46.00
	Total		\$46.00
	168910	GENERAL SUPPLIES	\$373.75
		Instructional and Curriculum	\$373.75
	Total		\$747.50
	169496	GENERAL SUPPLIES	\$1,941.75
		Instructional and Curriculum	\$870.00
	Total		\$2,811.75
	169496	Instructional Loving Guidance	\$102.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOVING GUIDANCE	Total		\$102.00
	169629	GENERAL SUPPLIES	\$45.00
		Instructional and Curriculum	\$260.00
		READING MATERIALS	\$40.00
	Total		\$345.00
	169629	Instructional and Curriculum	\$569.25
	Total		\$569.25
Total			\$17,241.25
LOWE, CAROL	385532	Refunds	\$46.00
	Total		\$46.00
Total			\$46.00
LOWE, DANIEL R	388132	Game Officials	\$135.00
	Total		\$135.00
	388132	Game Officials	\$135.00
	Total		\$135.00
	388406	Game Officials	\$115.00
	Total		\$115.00
	390295	Game Officials	\$115.00
	Total		\$115.00
	390883	Game Officials	\$115.00
	Total		\$115.00
Total			\$615.00
LOWE, RAMONA	382830	Consulting Services	\$2,625.00
	Total		\$2,625.00
	385248	Consulting Services	\$2,550.00
	Total		\$2,550.00
	385248	Consulting Services	\$375.00
	Total		\$375.00
Total			\$5,550.00
LOWERY MOTOR SERVICE	380060	6S-NEW TOOLS FOR SHOP	\$919.00
	Total		\$919.00
	380060	6S-TRIM TREES DISTRICT WIDE HE	\$374.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOWERY MOTOR SERVICE	Total		\$374.95
	385533	6S-PPE TRIMMING TREES	\$227.88
	Total		\$227.88
	387528	6S - GRNDS - PPE ITEMS	\$544.89
	Total		\$544.89
	Total		\$2,066.72
LOWE'S HOME CENTERS	381307	2P - PTE - REPLACEMENT BLINDS	\$405.55
	Total		\$405.55
	381307	2R-LHS-BLINDS FOR OFFICE AREA	\$562.02
	Total		\$562.02
	381307	2T-AQTC-LOCKERS NEEDED IN LIFE	\$42.04
	Total		\$42.04
	381307	2T-SCE-BLINDS BROKEN AND DAMAG	\$113.82
	Total		\$113.82
	381307	Child Nutrition	\$854.76
	Total		\$854.76
	381307	EMS1-NEW TOOLS REQUEST	\$128.17
	Total		\$128.17
	381307	1-Gang brackets	\$75.00
	Total		\$75.00
	381307	2P-MHS-PAINT GRILLS IN KITCHEN	\$125.95
	Total		\$125.95
	381307	STOCK - Building and Maintenanc	\$106.82
	Total		\$106.82
	381307	Instructional and Curriculum	\$281.78
	Total		\$281.78
	381307	AC2P - MHS9 - NEED TO INSTALL	\$210.88
	Total		\$210.88
	381307	2N-HEE-440876-DECK LUMBER PACK	\$1,320.48
	Total		\$1,320.48
	381307	OFFICE PRODUCTS-BRUNETT	\$119.31

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOWE'S HOME CENTERS

Total		\$119.31
381307	AV supplies	\$62.25
Total		\$62.25
381307	AC2P-BAC-ONE OF A/C UNITS IS D	\$41.33
Total		\$41.33
381307	staff lounge	\$631.47
Total		\$631.47
381307	Professional Development	\$83.82
Total		\$83.82
381307	2P-BWE-EXHAUST FAN IN BOY REST	\$281.08
Total		\$281.08
381307	Building and Maintenance Produ	\$682.88
Total		\$682.88
381307	PAINT, PVC PIPE, WASHERS	\$126.41
Total		\$126.41
381307	KI2P-FMH-KITCHEN SPRAY NOZZLE	\$12.99
	SUPPLIES-MAINTENANCE-BUILDING	\$59.52
Total		\$72.51
381307	2R-RBE-A DRAWER IS OFF THE HIN	\$34.14
Total		\$34.14
381307	STOCK - Building and Mainten	\$40.13
Total		\$40.13
381307	Instructional and Curriculum	\$101.97
Total		\$101.97
381307	Instructional and Curriculum	(\$60.28)
Total		(\$60.28)
381307	LUMBER/TECH CLUB	\$41.04
Total		\$41.04
381307	Instructional and Curriculum	\$148.88
Total		\$148.88

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOWE'S HOME CENTERS	381307	Instructional and Curriculum	\$122.90
	Total		\$122.90
	381307	Instructional and Curriculum	\$85.81
	Total		\$85.81
	381307	Instructional and Curriculum	\$270.37
	Total		\$270.37
	381307	2P-MHS-ADA OPERATOR HAS BEEN A	\$52.05
	Total		\$52.05
	381307	6S-REPLACEMENT TOOLS	\$816.54
	Total		\$816.54
	381307	2N-445749-DJCC-CEDAR LUMBER PA	\$1,671.93
	Total		\$1,671.93
	381307	2N-445749-DJCC-CEDAR LUMBER PA	(\$1,408.16)
	Total		(\$1,408.16)
	381307	Instructional and Curriculum	\$328.75
	Total		\$328.75
	381307	2R-LHSH-ADD OUTSIDE HOSE BIB T	\$135.16
	Total		\$135.16
	381307	Instructional and Curriculum	\$405.65
	Total		\$405.65
	381307	STOCK - Building and Maintenanc	\$171.85
	Total		\$171.85
	381307	2P-REPLACEMENT TOOL	\$557.07
	Total		\$557.07
	381307	6S-REPLACEMENT TOOL - FLAT SHO	\$55.76
	Total		\$55.76
	381307	CLASS SUPPLIES-BARNETT	\$40.42
	Total		\$40.42
	383156	STOCK - Building and Maintenanc	(\$208.32)
	Total		(\$208.32)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOWE'S HOME CENTERS	383156	STOCK - Building and Mainten	\$208.32
	Total		\$208.32
	383156	2P-FWM-INSTALL BLINDS ON LIBRA	\$125.69
	Total		\$125.69
	383156	Furniture	\$826.76
	Total		\$826.76
	383156	TRASH CAN DOLLIES	\$130.12
	Total		\$130.12
	383156	AC2P - SRM - WINDOW A/C UNIT F	\$464.07
	Total		\$464.07
	383156	2Q-HIE-445934-LUMBER PACKAGE F	\$1,561.42
	Total		\$1,561.42
	383156	KI2P - GRE - SINK DISPOSAL NOT	\$92.03
	Total		\$92.03
	383156	2T- PCE - NEW BLINDS FOR RM 60	\$162.84
	Total		\$162.84
	383156	Instructional and Curriculum	\$89.53
	Total		\$89.53
	383156	2N-439553-SANDER	\$73.47
	Total		\$73.47
	383156	KI2P-MCE-DISHWASHER IN AVLS IN	\$305.97
	Total		\$305.97
	383156	KI2P-PTE-DRYER WILL NOT TURN O	\$371.07
	Total		\$371.07
	383156	KI2P-BHM-WASHING MACHINE NOT W	\$1,108.54
	Total		\$1,108.54
	383156	STOCK - Building and Mainten	\$91.70
	Total		\$91.70
	383156	Instructional and Curriculum	\$482.67
	Total		\$482.67

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOWE'S HOME CENTERS	383156	2P-HRE-NEED RUBBER TIPS FOR CA	\$27.60
	Total		\$27.60
	383156	EMS1-NEW TOOL	\$57.09
	Total		\$57.09
	383156	2R-DEE-WHEEL FELL OFF OF FLAT	\$57.56
	Total		\$57.56
	383156	CLASS SUPPLIES-BARNETT	\$220.67
	Total		\$220.67
	383156	2P-MHS-PERMANENT LABEL RIGGING	\$94.02
	Total		\$94.02
	383156	2T-ETE-6 RECESS CARTS NEEDS BO	\$41.52
	Total		\$41.52
	383156	Instructional and Curriculum	\$339.26
	Total		\$339.26
	383156	SHOW BUILD-LAMBERT	\$474.14
	Total		\$474.14
	383156	SHOW BUILD-LAMBERT	\$113.90
	Total		\$113.90
	383156	SHOW BUILD-LAMBERT	\$385.67
	Total		\$385.67
	383156	Tech AV tools	\$169.52
	Total		\$169.52
	383156	KI2P-GRE-STOVE OVEN UNIT NEEDS	\$371.07
	Total		\$371.07
	383156	Instructional and Curriculum	\$43.00
	Total		\$43.00
	383156	Instructional and Curriculum	\$59.08
	Total		\$59.08
	383156	Instructional and Curriculum	\$13.19
	Total		\$13.19

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOWE'S HOME CENTERS	383156	Tech tools-infrastructure	\$51.29
	Total		\$51.29
	384491	2N-446792-HIE-CEDAR LUMBER PAC	\$1,951.32
	Total		\$1,951.32
	384491	2T-TCH-WINDOW BLINDS NEEDED FO	\$42.78
	Total		\$42.78
	384491	2R-LAE-STOPPER ON BLINDS WILL	\$76.63
	Total		\$76.63
	384491	Instructional and Curriculum	\$427.25
	Total		\$427.25
	384491	Instructional and Curriculum	\$23.72
	Total		\$23.72
	384491	2P-FMHS-NEED 5 NEW LISD MASTER	\$37.88
	Total		\$37.88
	384491	GENERAL SUPPLIE-OUTDOOR TRAILS	\$265.72
		Instructional and Curriculum	\$50.00
	Total		\$315.72
	384491	Office Supplies-OGILVIE	\$86.05
	Total		\$86.05
	384491	Paint and Paint Utensils	\$105.81
	Total		\$105.81
	384491	2R-LLC-REPLACE BLINDS IN WINDO	\$604.72
	Total		\$604.72
	384491	2P-NEW TOOL REQUEST - DAVID SI	\$417.50
	Total		\$417.50
	384491	6S-NEW TOOL REQUEST	\$46.48
	Total		\$46.48
	384491	STOCK - Building and Maintenanc	\$112.96
	Total		\$112.96
	384491	2P-MCE-SEAL EXPANSION JOINT OU	\$63.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOWE'S HOME CENTERS

Total		\$63.95
384491	Instructional and Curriculum	\$28.31
Total		\$28.31
384491	Instructional and Curriculum	\$174.84
Total		\$174.84
384491	2P-MHS-COACH HAS PICTURE THAT	\$106.55
Total		\$106.55
384491	6S-NEW TOOL REQUEST	\$104.44
Total		\$104.44
384491	2P-GRE-BLINDS NEED REPLACE IN	\$46.87
Total		\$46.87
384491	2P-GRE-BLINDS NEED REPLACE IN	(\$46.87)
Total		(\$46.87)
384491	2T - EZM - East Zone Shop comp	\$26.90
Total		\$26.90
384491	2T - EZM - East Zone Shop comp	(\$6.48)
Total		(\$6.48)
384491	2R - RBE - BRACKETS TO REPAIR	\$61.39
	SUPPLIES-MAINTENANCE-CENTRAL ZONE	\$15.93
Total		\$77.32
384491	HOMEcoming SUPPLIES/STUCO	\$368.87
Total		\$368.87
384491	AC2P - FMHS - door on the foot	\$35.37
Total		\$35.37
384491	CLASS SUPPLIES-GRIFFITH	\$194.92
Total		\$194.92
384491	STOCK - Building and Maintenance	\$41.53
Total		\$41.53
384491	HOMEcoming	\$39.62
Total		\$39.62
384491	2T-EZ-TOOL REQUEST	\$27.52

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS

Total		\$27.52
384491	2R/DUM/leak in middle sink in	\$33.78
Total		\$33.78
384491	Garden Supplies	\$245.60
Total		\$245.60
384491	EMS1-EMS-NEW TOOL	\$17.62
Total		\$17.62
384491	002P - MHS -new blinds install	\$154.14
Total		\$154.14
384491	2T-SCE-WATER IN NOT RUNNING IN	\$33.40
Total		\$33.40
384491	Instructional and Curriculum	\$95.56
Total		\$95.56
384491	STOCK - Building and Maintenanc	\$61.20
Total		\$61.20
384491	Instructional and Curriculum	\$391.81
Total		\$391.81
384491	2R - VRE - PIPE LEAKING IN THE	\$66.87
Total		\$66.87
384491	Grounds Maintenance	\$320.52
Total		\$320.52
384491	STOCK - Building and Maintenanc	\$60.30
Total		\$60.30
384580	2N-FWM-455155-MATERIALS FOR FO	\$347.50
Total		\$347.50
384491	Instructional and Curriculum	\$74.38
Total		\$74.38
384491	Instructional and Curriculum	\$15.80
Total		\$15.80
384491	2N-DC/BB-452260-DOOR, FRAME, T	\$32.08

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOWE'S HOME CENTERS

Total		\$32.08
386098	Office Supplies	(\$743.07)
Total		(\$743.07)
386098	Office Supplies	(\$33.46)
Total		(\$33.46)
386098	Office Supplies	\$776.53
Total		\$776.53
386098	2N-DC/BB-452260-SINK, EX FAN	\$181.26
Total		\$181.26
386098	STOCK - Building and Maintenanc	\$67.00
Total		\$67.00
386098	2P - MOVERACKER - REPLACEMENT	\$119.97
Total		\$119.97
386098	2N-DEE-455721-LUMBER	\$1,533.57
Total		\$1,533.57
386098	2P - BHM - arrow curtain brack	\$43.32
Total		\$43.32
386098	Instructional and Curriculum	\$77.40
Total		\$77.40
386098	Instructional and Curriculum	(\$33.04)
Total		(\$33.04)
386098	Instructional and Curriculum	\$20.88
Total		\$20.88
386098	2P - PTE - metal stripping ins	\$24.86
Total		\$24.86
386098	2P - PTE - metal stripping ins	(\$11.67)
Total		(\$11.67)
386098	2P - PTE - metal stripping ins	\$9.43
Total		\$9.43
386098	2P FVE-Rubber strip under the	\$61.08

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOWE'S HOME CENTERS

Total		\$61.08
386098	2P FVE-Rubber strip under the	(\$9.10)
Total		(\$9.10)
386098	2R - PWE - Some of the blinds	\$29.70
Total		\$29.70
386098	LEF GRANT- M RICE PROJECT: ZER	\$250.86
Total		\$250.86
386098	LEF GRANT- M RICE PROJECT: ZER	\$20.00
Total		\$20.00
386098	Instructional and Curriculum	\$567.00
Total		\$567.00
386098	2P - ADM - adding trespassing	\$58.02
Total		\$58.02
386098	KI2P - TCE - Washing machine s	\$379.05
Total		\$379.05
386098	GENERAL SUPPLIE-FREIGHT	\$14.54
	STOCK - Building and Maintenanc	\$126.42
Total		\$140.96
386098	2R - LHSK - KITCHEN #2 & #3 DI	\$384.65
Total		\$384.65
386098	6S - GROUNDS - TOOL REPLACEMEN	\$82.77
Total		\$82.77
386098	2R - LISDOLA - Clean out the g	\$81.48
Total		\$81.48
386098	2P - MHS - Retrofit and update	\$129.86
	GENERAL SUPPLIE-FREIGHT	\$18.75
Total		\$148.61
386098	2N-PTE-451134-CLEANERS, GLUE A	\$120.27
Total		\$120.27
386098	Technology Supplies	\$49.27

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS

Total		\$49.27
386098	Furniture	\$285.95
Total		\$285.95
386098	AC2P - DOM - UPSTAIRS FRIDGE N	\$445.47
Total		\$445.47
386098	2N-LHS-444707-PARTICAL BOARD	\$125.40
Total		\$125.40
386098	2N-DEE-455721-REP RAMPS AND HA	\$1,484.45
Total		\$1,484.45
386098	2N-DEE-455721-REP RAMPS AND HA	(\$10.08)
Total		(\$10.08)
389582	Furniture	(\$279.93)
Total		(\$279.93)
389582	Furniture	\$279.93
Total		\$279.93
389582	Technology Supplies	(\$49.27)
Total		(\$49.27)
389582	Technology Supplies	\$49.27
Total		\$49.27
389582	Instructional and Curriculum/D	\$51.48
Total		\$51.48
389582	2T - EZM - REPLACE WALLS AND B	\$431.04
Total		\$431.04
389582	2P - FMHS9 - Move 2 and possib	\$37.59
Total		\$37.59
389582	2P - FMHS9 - Move 2 and possib	(\$37.59)
Total		(\$37.59)
389582	2P - FMHS9 - Move 2 and possib	\$37.59
Total		\$37.59
389582	Instructional and Curriculum	\$491.46

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOWE'S HOME CENTERS

Total		\$491.46
389582	2T- TOOL REQUEST	\$295.74
Total		\$295.74
389582	STOCK - Building and Maintenanc	\$47.28
Total		\$47.28
389582	2P - BHM - Adjust height of ar	\$27.10
Total		\$27.10
389582	Office Supplies	\$179.36
Total		\$179.36
389582	Athletics	\$100.40
Total		\$100.40
389582	AC2P - FMHS - INSTALL INSULATI	\$167.72
Total		\$167.72
389582	AC2P - FMHS - INSTALL INSULATI	(\$83.86)
Total		(\$83.86)
389582	STOCK - Building and Maintenanc	\$40.80
Total		\$40.80
389582	Performing and Fine Arts	\$182.26
Total		\$182.26
389582	Instructional and Curriculum	\$188.10
Total		\$188.10
389582	2P - SRM - install Volleyball	\$35.96
Total		\$35.96
389582	2N-MOE-459621-LUMBER FOR PORTA	\$187.66
Total		\$187.66
389582	AV tools for Techs	\$285.76
Total		\$285.76
389582	2N-WEE-459759-LUMBER FOR PORTA	\$1,221.21
Total		\$1,221.21
389582	Instructional and Curriculum	\$404.37

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOWE'S HOME CENTERS

Total		\$404.37
389582	2N-PSC-459324-LUMBER AND SUPPL	\$309.97
Total		\$309.97
389582	STOCK - Building and Mainten	\$710.40
Total		\$710.40
389582	STOCK - Building and Mainten	\$141.20
Total		\$141.20
389582	2R - HUM - few faucets that ar	\$155.04
Total		\$155.04
389582	2R - LSH - Need a magnetic do	\$29.35
Total		\$29.35
389582	MUSICAL BUILD-TOOCH	\$473.43
Total		\$473.43
389582	MUSICAL BUILD-TOOCH	\$444.13
Total		\$444.13
389582	Instructional and Curriculum	\$456.35
Total		\$456.35
389582	STOCK - Building and Mainten	\$454.62
Total		\$454.62
389582	2R - LHS - In the Wrestling Ma	\$55.78
Total		\$55.78
389582	2R - LHS - In the Wrestling Ma	(\$55.78)
Total		(\$55.78)
389582	2R - LHS - In the Wrestling Ma	\$53.99
Total		\$53.99
389582	Grand Ball	\$305.19
Total		\$305.19
389582	2P - WZM - TOO REQUEST	\$133.90
Total		\$133.90
389582	T4 - DC - BLIND FOR STEVE'S OF	\$26.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOWE'S HOME CENTERS

Total		\$26.98
389582	2P - LAM - Need to Label trap	\$33.27
Total		\$33.27
389582	2R - LSH - Remove dry erase b	\$131.41
Total		\$131.41
389582	2R - HUM - FAUCET NOT WORKING	\$57.60
Total		\$57.60
389582	AC2R - DEE - FREEZER IS NOT WO	\$510.57
Total		\$510.57
389582	Instructional and Curriculum	\$484.01
Total		\$484.01
389582	Instructional and Curriculum	\$528.15
Total		\$528.15
389582	STOCK - Building and Maintenanc	\$25.24
Total		\$25.24
389582	2Q - FS - Order gate locks & s	\$146.00
Total		\$146.00
389582	MUSICAL BUILD-TOOCH	\$379.01
Total		\$379.01
389582	THEATRE CLASS SETS	\$85.27
Total		\$85.27
389582	THEATRE CLASS SETS	(\$19.48)
Total		(\$19.48)
389582	THEATRE CLASS SETS	(\$106.98)
Total		(\$106.98)
389582	THEATRE CLASS SETS	\$106.98
Total		\$106.98
389582	KI2R - DEM - WASHING MACHINE N	\$371.07
Total		\$371.07
389582	TOOLS	\$166.47

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOWE'S HOME CENTERS

Total		\$166.47
389582	KI2P - BHM - dryer is making a	\$371.07
Total		\$371.07
389582	2P - FMHS9 - Install parking c	\$53.09
Total		\$53.09
389582	2P - MHS - get some water line	\$40.12
Total		\$40.12
389582	2P - WZM - TOOL REPLACEMENT	\$377.56
Total		\$377.56
389582	Instructional and Curriculum	\$1,169.00
Total		\$1,169.00
389582	Instructional and Curriculum	\$191.14
Total		\$191.14
389582	2R - LHSK - Water damage on fl	\$28.26
Total		\$28.26
391486	AC2P - FMHS - Need to water fi	\$207.60
Total		\$207.60
391486	STOCK - Building and Maintenanc	\$38.16
	SUPPLIES-MAINTN-CENTRAL ZONE	\$19.13
Total		\$57.29
391486	STOCK - Building and Maintenanc	\$153.00
Total		\$153.00
391486	2P - S.JONES - LEAF BLOWER FOR	\$152.97
Total		\$152.97
391486	2P - S.JONES - LEAF BLOWER FOR	(\$63.23)
Total		(\$63.23)
391486	AV supplies	\$267.32
Total		\$267.32
391486	LAB SUPPLIES	\$363.84
Total		\$363.84
391486	TOOLS	(\$166.47)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOWE'S HOME CENTERS

Total		(\$166.47)
391486	TOOLS	\$166.47
Total		\$166.47
391486	Performing and Fine Arts	\$179.53
Total		\$179.53
391486	2T TCHS-Need to install new ga	\$146.00
Total		\$146.00
391486	MUSICAL BUILD-LAMBERT	\$208.30
Total		\$208.30
391486	MUSICAL BUILD-LAMBERT	\$21.04
Total		\$21.04
391486	CLASS SUPPLIES-BARNETT	\$247.98
Total		\$247.98
391486	TOOLS	\$46.91
Total		\$46.91
391486	2P - BHM - We do not have wate	\$936.21
Total		\$936.21
391486	2R - LHS - string broke on bli	\$37.20
Total		\$37.20
391486	Instructional and Curriculum	\$87.49
Total		\$87.49
391486	STOCK - Building and Maintenanc	\$176.09
Total		\$176.09
391486	Instructional and Curriculum	\$98.40
Total		\$98.40
391486	EMS1 - CAE - DOOR ACCES TO GYM	\$31.20
	SUPPLIES-MAINTENANCE-BUILDING	\$14.23
Total		\$45.43
391486	GENERAL SUPPLIE-FREIGHT	\$20.00
	STOCK - Building and Maintenanc	\$120.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOWE'S HOME CENTERS

Total		\$140.96
391486	2R - DEM - Washing machine dra	\$39.49
Total		\$39.49
391486	AC2R - LAE - Ice Machine in up	\$92.37
Total		\$92.37
391486	STOCK - Building and Mainten	\$61.56
Total		\$61.56
391486	STOCK - Building and Mainten	(\$10.26)
Total		(\$10.26)
391486	2R - LHSK - WATER SHUT-OFF AND	\$38.94
Total		\$38.94
391486	2P - MHS - Need to seal abando	\$35.61
Total		\$35.61
391486	Instructional and Curriculum	\$46.64
Total		\$46.64
391486	Instructional and Curriculum	\$593.30
Total		\$593.30
391486	2R - ACTXW - FENCE OFF CONSTRU	\$103.55
Total		\$103.55
391486	2R - ACTXW - FENCE OFF CONSTRU	(\$103.55)
Total		(\$103.55)
391486	2R - ACTXW - FENCE OFF CONSTRU	\$101.37
Total		\$101.37
391486	2N-445749-DJCC-CEDAR LUMBER PA	\$1,408.16
Total		\$1,408.16
392815	6S - FS - REPAIR VACS SMALL EN	\$194.57
Total		\$194.57
392815	STOCK - Building and Mainten	\$274.33
Total		\$274.33
392815	AC2P - WZM - REPLACEMENT TOOL	\$101.37

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOWE'S HOME CENTERS

Total		\$101.37
392815	AV tools	\$140.62
Total		\$140.62
392815	T4 - DC - BLINDS FOR OFFICE	\$32.08
Total		\$32.08
392815	Instructional and Curriculum	\$23.68
Total		\$23.68
392815	Fundraising	\$34.26
Total		\$34.26
392815	Fundraising	\$63.01
Total		\$63.01
392815	STOCK - Building and Maintenanc	\$28.56
Total		\$28.56
392815	Athletics	\$185.81
Total		\$185.81
392815	Instructional and Curriculum	\$468.48
Total		\$468.48
392815	Instructional and Curriculum	\$363.66
Total		\$363.66
392815	2R - LHS - DISHWASHER NOT WORK	\$315.27
Total		\$315.27
392815	STOCK - Building and Maintenanc	\$282.40
Total		\$282.40
392815	STOCK - Building and Maintenanc	\$85.00
Total		\$85.00
392815	2R - LHS - sink is leaking and	\$69.32
Total		\$69.32
392815	KI2P - FME - WASHING MACHINE T	\$371.07
Total		\$371.07
392815	2P - FMHS - Please install bo	\$76.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOWE'S HOME CENTERS

Total		\$76.92
392815	*** Change Description ***	\$299.79
Total		\$299.79
392815	Instructional and Curriculum	\$692.31
Total		\$692.31
395112	Building and Maintenance Produ	\$1,896.30
Total		\$1,896.30
395112	Building and Maintenance Produ	(\$70.90)
Total		(\$70.90)
395112	Building and Maintenance Produ	\$170.60
Total		\$170.60
395745	KI2R - VIE - washing machine s	\$439.82
Total		\$439.82
395745	2T - INE - Blinds in the Commu	\$202.74
Total		\$202.74
395745	2T - INE - Blinds in the Commu	(\$202.74)
Total		(\$202.74)
395745	2T - INE - Blinds in the Commu	\$122.76
Total		\$122.76
395745	AV Tech tools	\$773.45
Total		\$773.45
395745	Performing and Fine Arts	\$88.70
Total		\$88.70
395745	Prom	\$106.25
Total		\$106.25
395745	GENERAL SUPPLIE-ARCHITECTURE	\$227.80
	Instructional and Curriculum	\$61.15
Total		\$288.95
395745	Instructional and Curriculum	\$31.29
Total		\$31.29
395745	PROM	\$191.58

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOWE'S HOME CENTERS

Total		\$191.58
395745	Instructional and Curriculum	\$37.53
Total		\$37.53
395745	Performing and Fine Arts	\$4,680.17
Total		\$4,680.17
395745	Performing and Fine Arts	(\$398.10)
Total		(\$398.10)
395745	Performing and Fine Arts	\$398.10
Total		\$398.10
395745	2R - DEM - Fire extinguisher g	\$57.62
Total		\$57.62
395745	Instructional and Curriculum	\$138.08
Total		\$138.08
395745	MATERIALS FOR SETS	\$165.86
Total		\$165.86
395745	MATERIALS FOR SETS	(\$71.96)
Total		(\$71.96)
395745	MATERIALS FOR SETS	\$93.43
Total		\$93.43
395745	Performing and Fine Arts	\$92.92
Total		\$92.92
395745	Instructional and Curriculum	\$581.10
Total		\$581.10
395745	2R - DUM - Not sure if this is	\$93.36
Total		\$93.36
395745	Instructional and Curriculum	\$81.60
Total		\$81.60
395745	2R - R.TAYLOR - REPLACEMENT T	\$28.49
Total		\$28.49
395745	KI2R - CEE - DRYER STOP WORKIN	\$379.05

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOWE'S HOME CENTERS

Total		\$379.05
395745	2P - FMHS - Dark blue plastic	\$15.12
	SUPPLIES-MAINT-CE	\$109.22
Total		\$124.34
395745	2P - FMHS - Dark blue plastic	(\$85.49)
Total		(\$85.49)
395745	2P - FMHS - Dark blue plastic	\$42.74
Total		\$42.74
395745	KI2R - CRE - DRYER NOT WORKING	\$371.07
Total		\$371.07
395745	KI2P - FMH9 - COUPLE CARTS NEE	\$35.99
Total		\$35.99
395745	AC2P - SRM - large ice machine	\$61.74
Total		\$61.74
395745	KI2P - LAM - WASHING MACHINE I	\$389.96
Total		\$389.96
395745	AC2P - WZM - TOOL REQUEST	\$56.99
Total		\$56.99
395745	Performing and Fine Arts-LAMBE	\$199.71
Total		\$199.71
395745	Performing and Fine Arts-LAMBE	\$295.21
Total		\$295.21
395745	Instructional and Curriculum	\$265.74
Total		\$265.74
395745	Instructional and Curriculum	\$26.25
Total		\$26.25
395745	Office Supplies	\$89.99
Total		\$89.99
395745	Awards, Trophies, Plaques and	\$61.66
Total		\$61.66

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOWE'S HOME CENTERS	395745	Performing and Fine Arts-LAMBE	\$299.88
	Total		\$299.88
	396426	Performing and Fine Arts	\$2,995.33
	Total		\$2,995.33
	396426	Performing and Fine Arts	\$454.10
	Total		\$454.10
	396426	2P - WZM - TOOL REQUESTS	\$27.74
	Total		\$27.74
	396426	Instructional and Curriculum	\$760.68
	Total		\$760.68
	396426	2T - TCHS - the far right door	\$53.15
	Total		\$53.15
	396426	STOCK - Building and Maintenanc	\$62.50
	Total		\$62.50
	396426	2R - PSC - Sink in room 106 is	\$125.07
	Total		\$125.07
	396426	2R - LLC - Please replace filt	\$31.81
	Total		\$31.81
	396426	2P - LAM - WASHING MACHINE IN	\$1,388.46
	Total		\$1,388.46
	396426	2P - WEE - Gym main door plate	\$19.92
		SUPPLIES-MAINTENANCE-CENTRAL ZONE	\$8.12
	Total		\$28.04
	396426	AC2P - WZM - TOOL REQUEST	\$199.52
	Total		\$199.52
	396426	Instructional and Curriculum	\$191.22
	Total		\$191.22
	396426	Instructional and Curriculum	(\$27.87)
	Total		(\$27.87)
	396426	Instructional and Curriculum	\$22.74

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOWE'S HOME CENTERS

Total		\$22.74
396426	Instructional and Curriculum	\$52.05
Total		\$52.05
396426	CLASS SUPPLIES-GORDON	\$75.48
Total		\$75.48
396426	2R - CZM - TOOL REPLACEMENT	\$33.43
Total		\$33.43
396426	2R - CZM - TOOL REPLACEMENT	\$2.49
Total		\$2.49
396426	AC2P - MHS - One of the units	\$166.11
Total		\$166.11
396426	AC2P - MHS - One of the units	(\$11.38)
Total		(\$11.38)
396426	AC2P - MHS - One of the units	\$6.16
Total		\$6.16
396426	Instructional and Curriculum	\$530.25
Total		\$530.25
396426	2R - CZM - TOOL REQUEST	\$71.22
Total		\$71.22
396426	Instructional and Curriculum	\$128.25
Total		\$128.25
396426	Instructional and Curriculum	\$265.35
Total		\$265.35
396426	Outdoor supplies for school	\$58.89
Total		\$58.89
396426	KI2R - HUM - WASHING MACHINE I	\$409.44
Total		\$409.44
396426	GENERAL SUPPLIE-GENERAL	\$102.48
	Office Supplies	\$4.73
Total		\$107.21
396426	Administrator Items	\$117.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOWE'S HOME CENTERS

Total		\$117.30
396426	Administrator Items	(\$23.73)
Total		(\$23.73)
396426	Administrator Items	\$23.73
Total		\$23.73
396426	Instructional and Curriculum	\$131.45
Total		\$131.45
396426	SUPPLIES-MAINTENANCE-BUILDING	\$18.04
	T4 - TOOL FOR DC	\$178.52
Total		\$196.56
396426	AV tools	\$606.98
Total		\$606.98
396426	Office Supplies	\$117.43
Total		\$117.43
396426	STOCK - Building and Maintenanc	\$184.95
Total		\$184.95
396426	Performing and Fine Arts	\$435.71
Total		\$435.71
397228	Office Supplies	(\$109.67)
Total		(\$109.67)
397228	2R - LHS - sink is leaking and	(\$70.81)
Total		(\$70.81)
397228	Office Supplies	\$109.67
Total		\$109.67
397228	2R - LHS - sink is leaking and	\$70.81
Total		\$70.81
397228	NC - TOOLS FOR NC	\$515.61
Total		\$515.61
397228	CLASS SUPPLIES-TALLEY	\$474.05
Total		\$474.05

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS	397228	2RM- LSH - pm restrooms	\$203.49
		SUPPLIES-MAINT-CENTRAL ZONE	\$10.01
	Total		\$213.50
	397228	STOCK - Building and Mainten	\$162.24
	Total		\$162.24
	397228	2P - WZM - REPLACEMENT TOOL	\$26.57
	Total		\$26.57
	397228	2P - BBE - Rm 409 - mini blind	\$66.48
	Total		\$66.48
	397228	2P - WZM - REPLACEMENT TOOL	\$94.05
	Total		\$94.05
	397228	2R - CEE - We have 2 areas wit	\$24.62
	Total		\$24.62
	397228	2P - MHS9 - SLIDING DOOR LOCK	\$20.78
	Total		\$20.78
	397228	2P - TXBX - Replace missing sa	\$22.68
	Total		\$22.68
	397228	CLASS SUPPLIES-WATSON	\$151.96
	Total		\$151.96
	398172	2R - DEE - PLEASE COME AND REP	\$146.90
	Total		\$146.90
	398172	2T - HHS - REPLACE WATER DAMAG	\$82.50
	Total		\$82.50
	398172	2P - HIE - We need FRP install	\$205.27
	Total		\$205.27
	398172	STOCK - Building and Mainten	\$97.62
	Total		\$97.62
	398172	2P - FME - REPAIR/REPLACE RAMP	\$87.58
	Total		\$87.58
	398172	STOCK - Building and Mainten	\$48.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOWE'S HOME CENTERS

Total		\$48.80
398172	2R CRE-sewer smell coming from	\$41.67
Total		\$41.67
398172	2R - DC - The wash bay has a w	\$40.88
Total		\$40.88
398172	Instructional and Curriculum	\$73.93
Total		\$73.93
398172	Office Supplies	\$115.24
Total		\$115.24
398172	AV tools	\$66.49
Total		\$66.49
398172	AV supplies	\$252.00
Total		\$252.00
398172	AC2P - MHS9 - replace filters	\$383.42
Total		\$383.42
398172	staff lounge	\$616.55
Total		\$616.55
398172	STOCK - Building and Maintenanc	\$12.93
Total		\$12.93
398172	STOCK - Building and Maintenanc	\$42.63
Total		\$42.63
398172	AC2R - DJC - FIX AC UNIT IN TH	\$141.55
Total		\$141.55
398172	Instructional and Curriculum	\$1,088.30
Total		\$1,088.30
398172	Instructional and Curriculum/T	\$4,345.30
Total		\$4,345.30
398172	Office Supplies	\$322.97
Total		\$322.97

Total		\$88,306.15
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LOWREY, JULIE A	386604	Reimbursements	\$135.06
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LOWREY, JULIE A

Total		\$135.06
388407	Reimbursements	\$66.13
Total		\$66.13
395021	Reimbursements	\$154.34
Total		\$154.34
Total		\$355.53

LOZANO, LUIS, I.	394326	Reimbursements	\$17.23
	Total		\$17.23
	396128	Reimbursements	\$35.21
	Total		\$35.21
	396768	Reimbursements	\$716.63
	Total		\$716.63
	397133	Reimbursements	\$8.70
	Total		\$8.70
	398024	Reimbursements	\$14.67
	Total		\$14.67
Total			\$792.44

LOZANO, SHELLI	381308	Refunds	\$35.25
	Total		\$35.25
Total			\$35.25

LPG GROUP LLC	398173	Power Factor Energy Proj. Shad	\$27,984.00
	Total		\$27,984.00
Total			\$27,984.00

LRP PUBLICATIONS INC	166467	Instructional and Curriculum	\$36.25
	Total		\$36.25
	167308	Instructional and Curriculum	\$34.75
	Total		\$34.75
	167514	Special Education	\$359.50
	Total		\$359.50
	167514	Special Education	\$224.50
	Total		\$224.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LRP PUBLICATIONS INC	167668	Instructional and Curriculum	\$255.00
	Total		\$255.00
	168506	Instructional and Curriculum	\$295.00
	Total		\$295.00
	168626	Special Education	\$204.50
	Total		\$204.50
	168987	Instructional and Curriculum	\$312.80
	Total		\$312.80
	169355	Special Education	\$284.50
	Total		\$284.50
	169527	Special Education	\$249.50
	Total		\$249.50
Total			\$2,256.30
LTI SALES INC	165066	6S-DISTRICT WIDE-LAY SOD IN BA	\$710.16
	Total		\$710.16
	165352	6S-FVE-453124-SOD	\$2,560.83
	Total		\$2,560.83
	165486	6S-CRE-456927-SOD AREA UNDER T	\$2,527.25
	Total		\$2,527.25
	169007	6S - HHS - Trim all trees on c	\$598.00
	Total		\$598.00
Total			\$6,396.24
LUBBERS, ROWELL W	383157	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
LUBBOCK HAMPTON INN	392324	Hotels	\$821.76
		TRAVEL & SUBSIST-STUDENTS	\$205.44
	Total		\$1,027.20
	392575	Hotels	\$984.40
		TRAVEL & SUBSIST-STUDENTS	\$492.20
	Total		\$1,476.60
	392896	Hotels	\$466.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LUBBOCK HAMPTON INN	392896	TRAVEL & SUBSIST-STUDENTS	\$233.26
	Total		\$699.78
Total			\$3,203.58
LUBKE, STACEY	397030	Instructional and Curriculum	\$11.98
	Total		\$11.98
Total			\$11.98
LUCAS, ALEXANDRA D	384989	Reimbursements	\$210.00
	Total		\$210.00
Total			\$210.00
LUCIER, LYNN, J.	391360	Travel	\$190.01
	Total		\$190.01
	392576	Travel	\$179.45
	Total		\$179.45
	396129	Travel	\$327.24
	Total		\$327.24
Total			\$696.70
LUCIO, ANAI	383470	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
LUCK'S MUSIC LIBRARY	164939	Instructional and Curriculum	\$741.40
	Total		\$741.40
	165542	Instructional and Curriculum	\$306.44
	Total		\$306.44
	165542	Instructional and Curriculum	\$50.08
	Total		\$50.08
	166042	Instructional and Curriculum	\$368.63
	Total		\$368.63
	166636	Instructional and Curriculum	\$228.34
	Total		\$228.34
	166817	Instructional and Curriculum	\$54.46
	Total		\$54.46
	167629	Instructional and Curriculum	\$225.21

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LUCK'S MUSIC LIBRARY

	Total		\$225.21
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Total			\$1,974.56
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LUGO, CATHERINE	398608	Game Officials	\$95.00
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	Total		\$95.00
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Total			\$95.00
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LUGO-MORALES, WILBET	381063	Reimbursements	\$68.84
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	Total		\$68.84
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	383471	Reimbursements	\$64.75
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	Total		\$64.75
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	385835	Reimbursements	\$57.17
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	Total		\$57.17
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	388133	Reimbursements	\$32.37
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	Total		\$32.37
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	390012	Reimbursements	\$87.48
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	Total		\$87.48
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	391674	Reimbursements	\$53.59
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	Total		\$53.59
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	393521	Reimbursements	\$15.25
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	Total		\$15.25
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	395212	Reimbursements	\$49.07
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	Total		\$49.07
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	396891	Reimbursements	\$29.17
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	Total		\$29.17
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Total			\$457.69
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LUKE, MICHAELA F	381064	Reimbursements	\$56.62
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	Total		\$56.62
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	383472	Reimbursements	\$54.72
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	Total		\$54.72
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	385836	Reimbursements	\$62.78
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	Total		\$62.78
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	387103	Reimbursements	\$39.68
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LUKE, MICHAELA F

Total		\$39.68
388134	Reimbursements	\$52.81
Total		\$52.81
390013	Reimbursements	\$28.30
Total		\$28.30
391675	Reimbursements	\$59.28
Total		\$59.28
393522	Reimbursements	\$29.81
Total		\$29.81
395213	Reimbursements	\$42.63
Total		\$42.63
396892	Reimbursements	\$57.83
Total		\$57.83

Total		\$484.46
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LUKINS, KEVIN	384663	Reimbursements- KEVIN LUKINS	\$260.00
Total			\$260.00

Total		\$260.00
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LUMLEY, SANDY	392205	Reimbursements	\$90.00
Total			\$90.00

Total		\$90.00
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LUNA, CHRIS	388644	Game Officials	\$135.00
Total			\$135.00
389811	Game Officials	\$115.00	
Total			\$115.00
390490	Game Officials	\$115.00	
Total			\$115.00
391901	Game Officials	\$115.00	
Total			\$115.00
392099	Game Officials	\$85.00	
Total			\$85.00
392577	Game Officials	\$115.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LUNA, CHRIS

Total		\$115.00
393792	Game Officials	\$115.00
Total		\$115.00
394327	Game Officials	\$100.00
	MISC CONTR SERV-BOYS SOCCER	\$11.00
	MISC CONTR SERV-GIRLS SOCCER	\$104.00
Total		\$215.00
394327	Game Officials	\$115.00
Total		\$115.00
394538	Game Officials	\$8.00
	MISC CONTR SERV-GIRLS SOCCER	\$207.00
Total		\$215.00

Total	\$1,340.00
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LUNA, RICHARD	384665	Game Officials	\$120.00
	Total		\$120.00
	388135	Game Officials	\$120.00
	Total		\$120.00
	388408	Game Officials	\$120.00
	Total		\$120.00
	389341	Game Officials	\$155.00
Total		\$155.00	

Total	\$515.00
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LUNA, SHELBY D	388872	Refunds Shelby D Luna	\$360.00
	Total		\$360.00

Total	\$360.00
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LUND EQUIPMENT CO IN	384237	Office Supplies	\$205.43
	Total		\$205.43

Total	\$205.43
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LUNDAY, VAL	389082	Game Officials	\$155.00
	Total		\$155.00
	390717	Game Officials	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$290.00
LUNDBERG, LAURIE A	381309	Reimbursements	\$40.71
	Total		\$40.71
	383473	Reimbursements	\$59.24
	Total		\$59.24
	385534	Reimbursements	\$38.53
	Total		\$38.53
	386605	Reimbursements	\$44.53
	Total		\$44.53
	388409	Reimbursements	\$43.49
	Total		\$43.49
	390014	Reimbursements	\$36.60
	Total		\$36.60
	391676	Reimbursements	\$36.37
	Total		\$36.37
	393038	Reimbursements	\$47.67
	Total		\$47.67
	395022	Reimbursements	\$37.93
	Total		\$37.93
	396620	Reimbursements	\$23.90
	Total		\$23.90
Total			\$408.97
LUNDGAARD, GRETA	381927	Professional Development	\$2,400.00
	Total		\$2,400.00
	392578	Professional Development	\$1,200.00
	Total		\$1,200.00
	397424	Professional Development	\$1,800.00
	Total		\$1,800.00
	397884	Consulting Services	\$600.00
	Total		\$600.00
	398799	CONSULTING SERVICES	\$1,200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

LUNDGAARD, GRETA

	Total	\$1,200.00
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	Total	\$7,200.00
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LUOMA, EMILY	389342	Reimbursements	\$27.25
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	Total	\$27.25
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	395746	Reimbursements	\$34.22
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	Total	\$34.22
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	Total	\$61.47
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LUZ, THOMAS	385837	Refunds	\$10.00
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	Total	\$10.00
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	Total	\$10.00
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LY, MANIRATH	396427	Refunds	\$62.00
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	Total	\$62.00
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	Total	\$62.00
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LYNDA.COM FROM LINKE	164223	lynda.com renewal	\$7,500.00
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	Total	\$7,500.00
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	382831	Technology-(MAGIC)	\$1,750.00
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	Total	\$1,750.00
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	383158	Memberships-Registrations - Ly	\$5,780.00
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	Total	\$5,780.00
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	391677	Instructional and Curriculum	\$7,500.00
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	Total	\$7,500.00
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	396428	LinkedIn - Tech Apps Accounts	\$541.65
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	Total	\$541.65
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	Total	\$23,071.65
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LYNN, RICKY	383159	Game Officials	\$130.00
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	Total	\$130.00
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	Total	\$130.00
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LYON, MARLENE	398174	Game Officials	\$115.00
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	Total	\$115.00
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	Total	\$115.00
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LYSINGER, JENAE M	394779	Reimbursements	\$47.56
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	Total	\$47.56
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$47.56
LYTLE, BRITTANY S	398609	Refunds Brittany S Lytle	\$265.00
	Total		\$265.00
Total			\$265.00
M & A TECHNOLOGY	379733	1200 1:X ipad cases	\$42,000.00
	Total		\$42,000.00
	379733	Technology-(MAGIC)	\$156.00
	Total		\$156.00
	379733	Technology-(MAGIC)	\$546.00
	Total		\$546.00
	379733	Technology-(MAGIC)	\$570.00
	Total		\$570.00
	379733	Beats Pill Portable Speaker -	\$185.00
	Total		\$185.00
	379733	Technology-(MAGIC)	\$1,866.00
	Total		\$1,866.00
	379733	Technology-(MAGIC)	\$2,934.00
	Total		\$2,934.00
	379733	Crestron wall plate-GMS	\$927.00
	Total		\$927.00
	379733	***RUSH*** PRO LABS TRANSCEIVE	\$7,727.00
	Total		\$7,727.00
	381065	2907 1:X iPad cases	\$15,059.00
	Total		\$15,059.00
	381728	10 Navy headsets-repair ctr	\$180.00
	Total		\$180.00
	382357	Technology-(MAGIC)	\$1,189.00
	Total		\$1,189.00
	382357	2907 1:X iPad cases	\$92,500.00
	Total		\$92,500.00
	382832	MINI DISPLAY TO HDMI CABLES	\$4,800.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

M & A TECHNOLOGY

Total		\$4,800.00
382832	HFMS intercom parts	\$294.00
Total		\$294.00
383474	HIG speaker/RDL amps	\$140.00
Total		\$140.00
383474	HIG speaker/RDL amps	\$282.00
Total		\$282.00
383474	OUTDOOR SPEAKER HORNS-OLD	\$788.00
Total		\$788.00
383474	Technology-(MAGIC)-SANTOS	\$175.00
Total		\$175.00
383474	Technology-(MAGIC)-BURGIN	\$1,189.00
Total		\$1,189.00
383474	FMHS GYM	\$96.00
Total		\$96.00
383474	Technology-(MAGIC)	\$39.00
Total		\$39.00
383739	Technology-(MAGIC)	\$452.00
Total		\$452.00
383739	OUTDOOR SPEAKER HORNS-OLD	\$454.00
Total		\$454.00
383739	Atlas tile speakers-MMS	\$316.00
Total		\$316.00
383969	GENERAL SUPPLIE-LEWISVILLE EDU	\$1,670.00
	SPHERO ORBOTIX-LEF GRANT	\$129.80
Total		\$1,799.80
384492	RED IPAD COVERS	\$3,900.00
Total		\$3,900.00
384492	ProLabs Equip	\$3,495.00
Total		\$3,495.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

M & A TECHNOLOGY	384990	BMS intercom parts	\$699.00
	Total		\$699.00
	384990	HFMS #347177	\$45.00
	Total		\$45.00
	384990	HFMS #347177	\$461.00
	Total		\$461.00
	384990	Technology-(MAGIC)	\$798.00
	Total		\$798.00
	385535	BMS intercom parts	\$236.00
	Total		\$236.00
	385535	Technology-(MAGIC)	\$479.00
	Total		\$479.00
	385535	HFMS #347177	\$710.00
	Total		\$710.00
	386305	Technology-(MAGIC)	\$35.00
	Total		\$35.00
	386305	Technology-(MAGIC)	\$380.00
	Total		\$380.00
	387529	Technology-(MAGIC)	\$25.00
	Total		\$25.00
	388645	Technology-(MAGIC)	\$780.00
	Total		\$780.00
	389343	Technology-(MAGIC)	\$91.00
	Total		\$91.00
	390296	surge protectors-carts	\$810.00
	Total		\$810.00
	390718	Technology-(MAGIC)	\$5,438.75
	Total		\$5,438.75
	391163	SMART Learning renewal 1YR	\$39,600.00
	Total		\$39,600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

M & A TECHNOLOGY	390987	Technology-(MAGIC)	\$299.00
	Total		\$299.00
	391361	Technology Supplies	\$35.00
	Total		\$35.00
	391361	Technology-(MAGIC)-HALE	\$104.00
	Total		\$104.00
	391361	Technology-(MAGIC)	\$1,467.00
	Total		\$1,467.00
	391678	Instructional and Curriculum	\$270.00
	Total		\$270.00
	392325	Technology-(MAGIC)	\$7,335.00
	Total		\$7,335.00
	392579	Technology-(MAGIC)	\$1,467.00
	Total		\$1,467.00
	392579	Technology-(MAGIC)	\$4,401.00
	Total		\$4,401.00
	392579	Technology-(MAGIC)	\$1,199.00
	Total		\$1,199.00
	393203	Surge Protectors for Tech Cart	\$130.00
	Total		\$130.00
	393203	MISCELLANEOUS CONTRACTED SRVS	\$7.04
		POWER CORD	\$27.96
	Total		\$35.00
	393793	Technology-(MAGIC)	\$2,280.00
	Total		\$2,280.00
	393979	16 power strips-warehouse	\$944.00
	Total		\$944.00
	394539	Technology-(MAGIC)	\$6,384.00
	Total		\$6,384.00
	395747	Technology-(MAGIC)	\$245.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

M & A TECHNOLOGY	Total		\$245.00
	396429	Technology-(MAGIC)	\$298.00
	Total		\$298.00
	396251	Vimeo Pro renewal	\$299.00
	Total		\$299.00
	396130	Technology-(MAGIC)	\$1,189.00
	Total		\$1,189.00
	396130	75 Kingston USB drives	\$825.00
	Total		\$825.00
	396429	Technology-(MAGIC)	\$1,467.00
	Total		\$1,467.00
	396251	Recast renewal	\$5,820.00
	Total		\$5,820.00
	396621	Technology-(MAGIC)	\$1,467.00
	Total		\$1,467.00
	396893	Laptop Cart	\$1,189.00
	Total		\$1,189.00
	397530	Office Supplies	\$478.00
	Total		\$478.00
	398025	Technology-(MAGIC)	\$2,550.00
	Total		\$2,550.00
	398175	Technology-(MAGIC)	\$2,378.00
	Total		\$2,378.00
	398443	Technology-(MAGIC)	\$130.00
	Total		\$130.00
	398443	Technology-(MAGIC)	\$1,189.00
	Total		\$1,189.00
Total			\$280,520.55
M DAVIS ADVOCATES LL	380562	Professional Services	\$4,000.00
	Total		\$4,000.00
	382145	Professional Services	\$4,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

M DAVIS ADVOCATES LL

Total		\$4,000.00
384493	Professional Services	\$4,000.00

Total		\$4,000.00
385536	Professional Services	\$2,000.00

Total		\$2,000.00
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Total		\$14,000.00
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MAA AMERICAN MATHEMA	167524	Instructional and Curriculum/M	\$102.00
		MISC OPERATING-MATH	\$49.00

Total		\$151.00
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Total		\$151.00
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MAAS, CASEY	395536	Awards, Trophies, Plaques and	\$250.00
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Total		\$250.00
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Total		\$250.00
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MAAS, KARLENE	396622	Refunds	\$40.55
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Total		\$40.55
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Total		\$40.55
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MACARIO, LUIS	389812	Game Officials	\$170.00
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Total		\$170.00
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Total		\$170.00
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MACH B TECHNOLOGIES	386606	Mach B Proof of Concept	\$5,000.00
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Total		\$5,000.00
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389813	District Dashboard Solution	\$110,000.00
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Total		\$110,000.00
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Total		\$115,000.00
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MACH, ERIC A	380296	Reimbursements	\$70.00
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Total		\$70.00
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Total		\$70.00
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MACHAYO, MELVIN J G	388136	Game Officials	\$195.00
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Total		\$195.00
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390491	Game Officials	\$115.00
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Total		\$115.00
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391362	Game Officials	\$135.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MACHAYO, MELVIN J G	Total		\$135.00
Total			\$445.00
MACHORRO, ERNEST	388646	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
MACIAS, CLAUDIA	388410	Travel	\$35.64
	Total		\$35.64
	396430	Travel	\$32.83
	Total		\$32.83
Total			\$68.47
MACIE PUBLISHING COM	382833	Performing and Fine Arts	\$655.29
	Total		\$655.29
Total			\$655.29
MACKEY, MARTHA A	390015	Travel	\$67.96
	Total		\$67.96
Total			\$67.96
MACKIN EDUCATIONAL R	164981	Instructional and Curriculum	\$982.21
	Total		\$982.21
	164980	Instructional and Curriculum	\$151.52
	Total		\$151.52
	164981	Instructional and Curriculum	\$148.82
	Total		\$148.82
	165088	Instructional and Curriculum	\$569.05
	Total		\$569.05
	165167	Instructional and Curriculum	\$838.09
	Total		\$838.09
	165439	Instructional and Curriculum	\$293.29
	Total		\$293.29
	165708	Instructional and Curriculum	\$184.15
	Total		\$184.15
	165836	Instructional and Curriculum	\$285.45

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MACKIN EDUCATIONAL R

Total		\$285.45
166111	Instructional and Curriculum	\$850.37
Total		\$850.37
166111	GENERAL SUPPLIE-LIBRARY	\$15.81
	Instructional and Curriculum	\$332.86
	LIBRARY BOOKS-LIBRARY	\$633.09
	READING MATERIA-LIBRARY	\$175.86
Total		\$1,157.62
166265	Instructional and Curriculum	\$583.72
Total		\$583.72
166464	Instructional and Curriculum	\$1,040.45
Total		\$1,040.45
166464	GENERAL SUPPLIE-LIBRARY	\$18.43
	Instructional and Curriculum	\$388.08
	LIBRARY BOOKS-LIBRARY	\$738.10
	READING MATERIA-LIBRARY	\$205.03
Total		\$1,349.64
166521	Instructional and Curriculum	\$483.48
Total		\$483.48
166521	Instructional and Curriculum	\$343.30
Total		\$343.30
166655	Instructional and Curriculum	\$779.09
Total		\$779.09
166712	Instructional and Curriculum	\$1,024.40
Total		\$1,024.40
166792	Instructional and Curriculum	\$322.54
Total		\$322.54
166792	Instructional and Curriculum	\$138.92
Total		\$138.92
166833	Instructional and Curriculum	\$2,849.94
Total		\$2,849.94
166792	Instructional and Curriculum	\$210.77

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MACKIN EDUCATIONAL R

Total		\$210.77
166833	GENERAL SUPPLIE-LIBRARY	\$5.73
	Instructional and Curriculum	\$120.56
	LIBRARY BOOKS-LIBRARY	\$229.29
	READING MATERIA-LIBRARY	\$63.69
Total		\$419.27
166833	Instructional and Curriculum	\$246.68
Total		\$246.68
166833	Instructional and Curriculum	\$231.35
Total		\$231.35
166884	Instructional and Curriculum	\$559.04
Total		\$559.04
166884	GENERAL SUPPLIE-LIBRARY	\$0.21
	Instructional and Curriculum	\$4.40
	LIBRARY BOOKS-LIBRARY	\$8.38
	READING MATERIA-LIBRARY	\$2.33
Total		\$15.32
166884	Instructional and Curriculum	\$34.16
Total		\$34.16
166942	Instructional and Curriculum	\$599.37
Total		\$599.37
167009	Instructional and Curriculum	\$1,501.97
Total		\$1,501.97
167009	Instructional and Curriculum	\$1,819.32
Total		\$1,819.32
166942	TEACHING MATERIALS	\$281.08
Total		\$281.08
167009	Instructional and Curriculum	\$316.90
Total		\$316.90
167585	Instructional and Curriculum	\$335.94
Total		\$335.94
167300	TEACHING MATERIALS	\$232.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MACKIN EDUCATIONAL R

Total		\$232.44
167300	Instructional and Curriculum	\$94.24
Total		\$94.24
167300	Instructional and Curriculum	\$83.71
Total		\$83.71
167508	Instructional and Curriculum	\$1,871.77
Total		\$1,871.77
167929	Instructional and Curriculum	\$247.39
Total		\$247.39
168135	Instructional and Curriculum	\$567.15
Total		\$567.15
167929	Instructional and Curriculum	\$794.39
Total		\$794.39
167929	Instructional and Curriculum	\$305.04
Total		\$305.04
167929	Instructional and Curriculum	\$758.69
Total		\$758.69
168004	Instructional and Curriculum	\$1,522.12
Total		\$1,522.12
167929	Instructional and Curriculum	\$89.04
Total		\$89.04
168004	Instructional and Curriculum	\$241.09
Total		\$241.09
168004	Instructional and Curriculum	\$1,452.44
Total		\$1,452.44
168215	Instructional and Curriculum	\$1,394.43
Total		\$1,394.43
168337	Instructional and Curriculum	\$285.00
Total		\$285.00
168397	Instructional and Curriculum	\$1,005.57

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MACKIN EDUCATIONAL R

Total		\$1,005.57
168501	Instructional and Curriculum	\$169.96
Total		\$169.96
168557	Instructional and Curriculum	\$615.40
Total		\$615.40
168501	Instructional and Curriculum	\$547.56
Total		\$547.56
168501	Instructional and Curriculum	\$206.24
Total		\$206.24
168501	Instructional and Curriculum	\$1,085.78
Total		\$1,085.78
168557	Instructional and Curriculum	\$241.94
Total		\$241.94
168557	Instructional and Curriculum	\$631.47
Total		\$631.47
168557	Instructional and Curriculum	\$26.58
Total		\$26.58
168621	Instructional and Curriculum	\$1,694.82
Total		\$1,694.82
168621	Instructional and Curriculum	\$519.94
Total		\$519.94
168621	Instructional and Curriculum	\$163.53
Total		\$163.53
168621	Instructional and Curriculum	\$1,212.43
Total		\$1,212.43
168621	Instructional and Curriculum	\$1,787.12
Total		\$1,787.12
168621	Instructional and Curriculum	\$477.88
Total		\$477.88
168744	Instructional and Curriculum	\$1,580.91

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MACKIN EDUCATIONAL R

Total		\$1,580.91
168785	Instructional and Curriculum	\$1,709.13
Total		\$1,709.13
168785	Instructional and Curriculum	\$699.83
Total		\$699.83
168888	Instructional and Curriculum	\$419.09
Total		\$419.09
168922	Instructional and Curriculum	\$229.83
Total		\$229.83
169020	Instructional and Curriculum	\$1,478.99
Total		\$1,478.99
169298	Instructional and Curriculum	\$330.57
Total		\$330.57
169348	Instructional and Curriculum	\$5,380.82
Total		\$5,380.82
169348	Instructional and Curriculum	\$346.15
Total		\$346.15
169581	Instructional and Curriculum	\$426.84
Total		\$426.84
169406	Instructional and Curriculum	\$447.80
Total		\$447.80
169458	Instructional and Curriculum	\$459.92
Total		\$459.92
169458	Instructional and Curriculum	\$337.32
Total		\$337.32
169458	Instructional and Curriculum	\$322.60
Total		\$322.60
169581	Instructional and Curriculum	\$322.60
Total		\$322.60
169581	Instructional and Curriculum	\$337.32

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MACKIN EDUCATIONAL R	Total		\$337.32
	169581	Instructional and Curriculum	\$327.41
	Total		\$327.41
Total			\$56,429.51
MAD SCIENCE OF FORT	393794	contracted services	\$495.00
	Total		\$495.00
	394143	Contracted service	\$380.00
	Total		\$380.00
	394143	Contracted service	\$300.00
	Total		\$300.00
	396623	Contracted Service	\$716.00
	Total		\$716.00
	396623	Contracted service	\$1,278.00
	Total		\$1,278.00
	397229	contracted service	\$796.00
	Total		\$796.00
	397229	Contracted service	\$215.00
	Total		\$215.00
	397332	CONTRACTED SERVICE	\$875.00
	Total		\$875.00
	397332	CONTRACTED SERVICE	\$1,712.00
	Total		\$1,712.00
	397332	CONTRACTED SERVICE	\$1,167.00
	Total		\$1,167.00
Total			\$7,934.00
MADDEN, DANA	396431	Refunds	\$67.15
	Total		\$67.15
Total			\$67.15
MADEO, INNOCENZA	381310	Travel	\$4.36
	Total		\$4.36
	388647	Travel	\$44.69

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MADEO, INNOCENZA	Total		\$44.69
	395023	Travel	\$18.68
	Total		\$18.68
Total			\$67.73
MADERA, EMILY	384666	Refunds	\$10.00
	Total		\$10.00
	Total		
MADEWELL, CASSIE	386306	Travel/CASTLE HILLS GRANT	\$520.22
	Total		\$520.22
	390297	Reimbursements	\$1,386.95
	Total		\$1,386.95
	Total		
MADIREDDY, SRINIVAS	396624	Refunds	\$33.50
	Total		\$33.50
	Total		
MAEYAMA, ROBERT	390492	Game Officials	\$175.00
	Total		\$175.00
	390719	Game Officials	\$135.00
	Total		\$135.00
	392580	Game Officials	\$115.00
	Total		\$115.00
	392580	Game Officials	\$115.00
	Total		\$115.00
	392580	Game Officials	\$115.00
	Total		\$115.00
	393980	Game Officials	\$115.00
	Total		\$115.00
	394328	Game Officials	\$115.00
	Total		\$115.00
	394540	Game Officials	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$1,000.00
MAGANZA, DENNIS	380061	Reimbursements	\$125.00
	Total		\$125.00
Total			\$125.00
MAGAZINE SUBSCRIPTIO	164407	Magazines	\$80.00
	Total		\$80.00
	164407	Library Subscriptions	\$47.56
	Total		\$47.56
	167250	MAGAZINES FOR LIBRARY	\$113.34
	Total		\$113.34
	168297	Instructional and Curriculum/C	\$159.00
	Total		\$159.00
	168651	Instructional and Curriculum	\$284.87
	Total		\$284.87
	169032	Instructional and Curriculum	\$508.12
	Total		\$508.12
Total			\$1,192.89
MAGEE, JAKE	392816	SCHOLARSHIP	\$250.00
	Total		\$250.00
Total			\$250.00
MAGEE, MICHAEL	390016	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
MAGEE, ODELL	380563	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
MAGNATAG VISIBLE SYS	168325	scheduling board	\$3,441.60
	Total		\$3,441.60
Total			\$3,441.60
MAGNESS, LEE	381066	Game Officials	\$120.00
	Total		\$120.00
	381928	Game Officials	\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MAGNESS, LEE	Total		\$165.00
	382834	Game Officials	\$165.00
	Total		\$165.00
	383160	Game Officials	\$130.00
	Total		\$130.00
	383160	Game Officials	\$165.00
	Total		\$165.00
	383160	Game Officials	\$120.00
	Total		\$120.00
	383160	Game Officials	\$165.00
	Total		\$165.00
	383740	Game Officials	\$130.00
	Total		\$130.00
	383970	Game Officials	\$120.00
	Total		\$120.00
	383970	Game Officials	\$130.00
	Total		\$130.00
	384991	Game Officials	\$130.00
Total		\$130.00	
Total			\$1,540.00
MAHAN, JOHN WESLEY	380297	Game Officials	\$115.00
	Total		\$115.00
	380564	Game Officials	\$65.00
	Total		\$65.00
	380810	Game Officials	\$120.00
	Total		\$120.00
	380810	Game Officials	\$120.00
	Total		\$120.00
	381518	Game Officials	\$165.00
	Total		\$165.00
	381729	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MAHAN, JOHN WESLEY

Total		\$120.00
383161	Game Officials	\$130.00
Total		\$130.00
383161	Game Officials	\$105.00
Total		\$105.00
383161	Game Officials	\$120.00
Total		\$120.00
383161	Game Officials	\$165.00
Total		\$165.00
383971	Game Officials	\$185.00
Total		\$185.00
383971	Game Officials	\$120.00
Total		\$120.00
384494	Game Officials	\$130.00
Total		\$130.00

Total		\$1,660.00
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MAHER, AMBER D

383972	Security/STUCO	\$180.00
Total		\$180.00
386865	Game Officials	\$168.75
Total		\$168.75
387303	Game Officials	\$213.75
Total		\$213.75
393795	Game Officials	\$137.50
Total		\$137.50
394780	Security/JR. CLASS/PROM	\$200.00
Total		\$200.00

Total		\$900.00
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MAHL, NICOLAS

395024	Refunds	\$20.00
Total		\$20.00

Total		\$20.00
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MAIMONE, MEGAN

386607	Reimbursements	\$230.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MAIMONE, MEGAN

	Total		\$230.00
Total			\$230.00
MAIN EVENT	380144	Memberships-Registrations-MILL	\$261.96
	Total		\$261.96
	381595	Field Trips	\$200.00
	Total		\$200.00
	381730	Field Trips	\$601.73
	Total		\$601.73
	381823	bowling	\$54.50
	Total		\$54.50
	382835	Field Trips	\$274.05
	Total		\$274.05
	382836	Field Trips	\$3,382.58
	Total		\$3,382.58
	384992	Fundraiser Prize	\$189.50
	Total		\$189.50
	384993	Field Trips	\$686.47
	Total		\$686.47
	385347	EXPENDITURES-AGENCY FUNDS	\$157.56
		MISC OPERATING-GENERAL	\$665.04
	Total		\$822.60
	387380	Field Trips	\$872.20
	Total		\$872.20
	388411	Field Trips	\$1,000.00
	Total		\$1,000.00
	390298	Field Trips Main Event for SDC	\$345.00
	Total		\$345.00
	390298	Field Trips Main Event for SDC	\$345.00
	Total		\$345.00
	390298	Field Trips Main Event for SDC	\$345.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MAIN EVENT

Total		\$345.00
390298	Field Trips Main Event for SDC	\$345.00
Total		\$345.00
390720	Field Trips	\$568.50
Total		\$568.50
391363	Awards, Trophies, Plaques and	\$947.50
Total		\$947.50
393040	Field Trips	\$663.25
Total		\$663.25
393042	Field Trips-SZUCS	\$1,167.75
Total		\$1,167.75
393039	Field Trips	\$511.65
Total		\$511.65
393041	Field Trips - Honor Choir - Ma	\$663.25
Total		\$663.25
393525	Awards, Trophies, Plaques and	\$947.50
Total		\$947.50
393524	Field Trips	\$435.85
Total		\$435.85
393523	Field Trips	\$3,301.12
Total		\$3,301.12
394330	Field Trips	\$3,565.40
Total		\$3,565.40
394329	Field Trips	\$1,848.90
Total		\$1,848.90
394541	Field Trips	\$774.90
Total		\$774.90
394656	FIELD TRIP FEE	\$4,117.10
Total		\$4,117.10
395025	Field Trips	\$136.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MAIN EVENT	Total		\$136.75
	395871	Professional Development	\$1,238.88
	Total		\$1,238.88
	397564	Professional Development	\$367.63
	Total		\$367.63
	397662	Professional Development	\$1,238.87
	Total		\$1,238.87
	397750	Food - Meals, Meeting and FCS	\$809.50
	Total		\$809.50
	397885	Professional Development	\$367.62
	Total		\$367.62
	Total		\$33,397.51
MAIN STREET CAR WASH	382358	FS Admin Vehicles - Car Wash	\$20.00
	Total		\$20.00
	390299	Special Education	\$10.00
	Total		\$10.00
	393043	Special Education	\$40.00
	Total		\$40.00
	398290	CONTRACTED MAINTENANCE/REPAIRS	\$10.00
		Special Education	\$119.00
	Total		\$129.00
Total		\$199.00	
MAKE-A-WISH FOUNDATI	389814	DONATION FOR MAKE A WISH	\$685.51
	Total		\$685.51
	391164	Fundraising	\$314.86
	Total		\$314.86
	398444	Donation to Make a Wish	\$1,003.75
	Total		\$1,003.75
Total		\$2,004.12	
MAKEMUSIC INC	165170	Instructional and Curriculum	\$1,980.00
	Total		\$1,980.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$1,980.00
MAKING CHANCES	392817	GB Customer ID 514 Bill #1779	\$145.00
	Total		\$145.00
Total			\$145.00
MALDONADO, DANIEL	394542	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
MALHOTRA, RAHUL	391364	Refunds	\$58.20
	Total		\$58.20
Total			\$58.20
MALLARD, KEONDRA N	382146	Reimbursements	\$68.00
	Total		\$68.00
	383973	Reimbursements	\$82.00
	Total		\$82.00
	383973	Reimbursements	\$75.00
	Total		\$75.00
	392581	Reimbursements	\$68.00
	Total		\$68.00
Total			\$293.00
MALONE, COREY	389583	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
MALONE, KALEIGH	397886	Reimbursements	\$58.02
	Total		\$58.02
Total			\$58.02
MALONE, KEISHA	396625	Reimbursements	\$785.17
	Total		\$785.17
Total			\$785.17
MALVO, AMI SYLVESTER	387530	Reimbursements	\$100.00
	Total		\$100.00
Total			\$100.00
MANAS, JESSICA D	383974	Reimbursements	\$62.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MANAS, JESSICA D	Total		\$62.50
Total			\$62.50
MANES, LAURA	396626	Refunds	\$39.25
	Total		\$39.25
Total			\$39.25
MANGINI, TIFFANY E	389193	STUDENT MEAL ADVANCES	\$816.00
	Total		\$816.00
	389684	Game Officials	\$670.00
	Total		\$670.00
	390493	Reimbursements	\$134.00
	Total		\$134.00
Total			\$1,620.00
MANN, JAMES L	391365	Game Officials	\$155.00
	Total		\$155.00
	391679	Game Officials	\$155.00
	Total		\$155.00
	391679	Game Officials	\$155.00
	Total		\$155.00
	392100	Game Officials	\$145.00
	Total		\$145.00
	393358	Game Officials	\$85.00
	Total		\$85.00
	393526	Game Officials	\$155.00
	Total		\$155.00
Total			\$850.00
MANN, LEAH	390017	L. Mann - TCEA Reimbursement	\$916.15
	Total		\$916.15
Total			\$916.15
MANN, LEAH ROCHELE	380811	L. Mann - Texas Sunset Commiss	\$442.71
	Total		\$442.71
	394144	Travel	\$1,828.35

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MANN, LEAH ROCHELE	Total		\$1,828.35
	395872	L. Mann - Local Mileage Reimbu	\$635.27
	Total		\$635.27
Total			\$2,906.33
MANN, LISA M	381929	Reimbursements	\$116.04
	Total		\$116.04
	386608	Reimbursements	\$75.43
	Total		\$75.43
	390494	Reimbursements	\$101.85
	Total		\$101.85
	393527	Reimbursements	\$81.72
	Total		\$81.72
	396894	Reimbursements	\$95.35
	Total		\$95.35
	Total		
MANN, ROBERT	388137	Game Officials	\$135.00
	Total		\$135.00
	388137	Game Officials	\$135.00
	Total		\$135.00
	389083	Game Officials	\$115.00
	Total		\$115.00
	389815	Game Officials	\$115.00
	Total		\$115.00
	390884	Game Officials	\$75.00
	Total		\$75.00
Total			\$575.00
MANNERING, DAN	393359	Reimbursements	\$133.40
	Total		\$133.40
Total			\$133.40
MANNING, APRIL	390721	Refunds April Manning	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$120.00
MANNING, CURTIS	380062	Game Officials	\$115.00
	Total		\$115.00
	380298	Game Officials	\$115.00
	Total		\$115.00
Total			\$230.00
MANNING, DONNA	381432	Refunds	\$9.60
	Total		\$9.60
Total			\$9.60
MANNING, FORREST T	381067	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
MANNING, MELVIN	388138	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
MANSFIELD HS	381068	Memberships-Registrations	\$400.00
	Total		\$400.00
	389344	Memberships-Registrations	\$360.00
	Total		\$360.00
Total			\$760.00
MANSFIELD ISD	390988	Memberships-Registrations	\$100.00
	Total		\$100.00
	392582	Professional Development	\$100.00
	Total		\$100.00
Total			\$200.00
MANSFIELD ISD ATHLET	384994	Athletics	\$368.75
	Total		\$368.75
	390722	Athletics	\$81.59
	Total		\$81.59
Total			\$450.34
MANUEL, BREANN R	392818	Travel	\$20.00
	Total		\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$20.00
MARBLE SLAB CREAMERY	394543	Food - Meals, Meeting and FCS	\$2,000.00
	Total		\$2,000.00
Total			\$2,000.00
MARBLESOFT	389345	Special Education	\$88.35
	Total		\$88.35
Total			\$88.35
MARCHANY RIVERA, ANG	384995	Reimbursements	\$160.00
	Total		\$160.00
Total			\$160.00
MARCHING AUXILIARIES	169578	Performing and Fine Arts	\$550.00
	Total		\$550.00
Total			\$550.00
MARCO PRODUCTS INC	166134	Instructional and Curriculum	\$148.17
	Total		\$148.17
	166206	Instructional and Curriculum	\$38.85
	Total		\$38.85
	166534	GENERAL SUPPLIE-GUIDANCE & COU	\$78.90
		Instructional and Curriculum	\$64.82
	Total		\$143.72
	167396	Instructional and Curriculum	\$156.97
	Total		\$156.97
	167396	GENERAL SUPPLIES	\$312.00
		Instructional and Curriculum	\$20.96
	Total		\$332.96
	167941	Instructional and Curriculum	\$101.70
	Total		\$101.70
Total			\$922.37
MARCO'S PIZZA	382511	Food - Meals, Meeting and FCS	\$68.10
	Total		\$68.10
	382837	Class Award	\$38.46
	Total		\$38.46

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MARCO'S PIZZA	383475	Food - Meals, Meeting and FCS	\$149.21
	Total		\$149.21
	383741	Food - Meals, Meeting and FCS	\$100.73
	Total		\$100.73
	383975	Pizza for Watchdog volunteers	\$275.99
	Total		\$275.99
	383975	Food - Meals, Meeting and FCS	\$397.13
	Total		\$397.13
	383975	Food - Meals, Meeting and FCS	\$101.53
	Total		\$101.53
	384495	Food - Meals, Meeting and FCS	\$60.76
	Total		\$60.76
	387104	Food - Meals, Meeting and FCS	\$64.95
	Total		\$64.95
	389816	PIZZA AND SALAD	\$99.92
	Total		\$99.92
	394781	Food - Meals, Meeting and FCS	\$172.62
	Total		\$172.62
Total			\$1,529.40
MARCUS GOLF BOOSTER	380299	ENTRY FEE: FLOWER MOUND HS/GOL	\$500.00
	Total		\$500.00
	387726	ENTRY FEE: FLOWER MOUND HS/GOL	\$450.00
	Total		\$450.00
	387726	ENTRY FEE: FLOWER MOUND HS/GOL	\$900.00
	Total		\$900.00
	387726	ENTRY FEE: FLOWER MOUND HS/GOL	\$475.00
	Total		\$475.00
	387726	ENTRY FEE: FLOWER MOUND HS/GOL	\$250.00
	Total		\$250.00
Total			\$2,575.00
MARCUS HS BAND BOOST	383257	Performing and Fine Arts	\$22,590.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MARCUS HS BAND BOOST

	Total		\$22,590.00
	386609	Performing and Fine Arts	\$6,527.05

	Total		\$6,527.05
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Total			\$29,117.05
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MARCUS HS VOLLEYBALL	383476	VOLLEYBALL GAMES WORKERS FOR 2	\$50.00
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	Total		\$50.00
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Total			\$50.00
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MARFIELD CORPORATE S	388648	Printing	\$345.00
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	Total		\$345.00
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Total			\$345.00
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MARIACHI CONNECTION	382838	performance shoes	\$193.00
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	Total		\$193.00
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Total			\$193.00
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MARIANNA INDUSTRIES	165545	Instructional and Curriculum	\$324.06
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	Total		\$324.06
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Total			\$324.06
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MARINE EQUIPMENT SUP	382147	Dale Jackson WO#441015 - Renta	\$3,620.00
		RENTALS-OPERATI-ADMINISTRATIVE	\$1,713.34

	Total		\$5,333.34
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	382147	Dale Jackson WO#441015 - Renta	\$4,311.66
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	Total		\$4,311.66
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	384238	Dale Jackson WO#441015 - Renta	\$5,225.00
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	Total		\$5,225.00
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	385537	Dale Jackson WO#441015 - Renta	\$5,225.00
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	Total		\$5,225.00
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	386610	Dale Jackson WO#441015 - Renta	\$5,225.00
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	Total		\$5,225.00
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	388649	Dale Jackson WO#441015 - Renta	\$5,225.00
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	Total		\$5,225.00
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	388649	Dale Jackson WO#441015 - Renta	\$5,225.00
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	Total		\$5,225.00
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Total			\$35,770.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MARKERBOARD PEOPLE I	166387	GENERAL SUPPLIE-GENERAL	\$66.00
		Instructional and Curriculum	\$82.50
	Total		\$148.50
Total			\$148.50
MARKET STREET	382839	SUNSHINE FUND- FOOD SERVICE RE	\$73.47
	Total		\$73.47
	384787	Food - Meals, Meeting and FCS	\$137.20
	Total		\$137.20
	386099	*** Change Description ***	\$40.00
	Total		\$40.00
	386099	Food - Meals, Meeting and FCS	\$232.86
	Total		\$232.86
	386099	Food - Meals, Meeting and FCS	\$243.70
	Total		\$243.70
	387188	GB Customer ID 68 Bill #1660	\$250.00
	Total		\$250.00
	387531	Food - Meals, Meeting and FCS	\$161.94
	Total		\$161.94
	387531	Food - Meals, Meeting and FCS	\$222.90
	Total		\$222.90
	388873	Food - Meals, Meeting and FCS	\$135.75
	Total		\$135.75
	388873	Food - Meals, Meeting and FCS	\$367.84
	Total		\$367.84
	388873	Food - Meals, Meeting and FCS	\$240.87
	Total		\$240.87
	390723	Food - Meals, Meeting and FCS	\$23.52
	Total		\$23.52
	390723	Food - Meals, Meeting and FCS	\$149.00
	Total		\$149.00
	390723	*** Change Description ***	\$30.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MARKET STREET

Total		\$30.00
390723	Food - Meals, Meeting and FCS	\$52.99
Total		\$52.99
390723	Food - Meals, Meeting and FCS	\$177.91
Total		\$177.91
390723	Food - Meals, Meeting and FCS	\$41.56
Total		\$41.56
392583	SUNSHINE FUNDS FOR DIAGNOSTICI	\$30.00
Total		\$30.00
392583	Food - Meals, Meeting and FCS	\$202.71
Total		\$202.71
392583	*** Change Description ***	\$98.00
Total		\$98.00
392583	Food - Meals, Meeting and FCS	\$122.54
Total		\$122.54
393528	FLORAL BIRTHDAY RECOGNITION FO	\$27.60
Total		\$27.60
393528	Floral Recognition for Occupat	\$30.00
Total		\$30.00
393528	LIBRARIAN APPRECIATION DAY	\$30.00
Total		\$30.00
396432	Food - Meals, Meeting and FCS	\$231.88
Total		\$231.88
396432	Food - Meals, Meeting and FCS	\$470.90
Total		\$470.90
396432	Food - Meals, Meeting and FCS	\$47.97
Total		\$47.97
396432	Food - Meals, Meeting and FCS	\$415.91
Total		\$415.91
396432	Food - Meals, Meeting and FCS	(\$75.98)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MARKET STREET

Total		(\$75.98)
396432	Floral Recognition	\$130.00
Total		\$130.00
396432	Food - Meals, Meeting and FCS	\$239.88
Total		\$239.88
396432	Food - Meals, Meeting and FCS	\$170.19
Total		\$170.19
396432	Food - Meals, Meeting and FCS	\$60.00
Total		\$60.00
396432	FLORAL RECOGNITION	\$40.00
Total		\$40.00
396432	MEDIA SPECIALIST DAY	\$30.00
Total		\$30.00
396432	FLORAL RECOGNITION ADMINISTRAT	\$30.00
Total		\$30.00
397333	Staff Year End Meeting	\$454.80
Total		\$454.80
397425	Staff beginning of year meetin	\$257.86
Total		\$257.86

Total		\$5,625.77
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MARKETING TEACHER	382840	Instructional and Curriculum	\$299.00
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Total		\$299.00
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Total		\$299.00
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MARKHAM, PEGGY	391366	Instructional and Curriculum/U	\$319.96
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Total		\$319.96
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Total		\$319.96
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MARKO, KEN	388650	Game Officials	\$150.00
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Total		\$150.00
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Total		\$150.00
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MARKS, JONATHAN R	389084	Game Officials	\$165.00
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Total		\$165.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$165.00
MARLOW, ELIZABETH	394782	Travel	\$659.24
	Total		\$659.24
Total			\$659.24
MARQUEZ, CLAUDIA	380300	Travel	\$15.91
	Total		\$15.91
	388412	Travel	\$97.44
	Total		\$97.44
	396433	Travel	\$224.80
	Total		\$224.80
Total			\$338.15
MARQUEZ, YESENIA	396252	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MARRIOTT DALLAS/ADDI	394145	Hotels	\$2,012.87
	Total		\$2,012.87
	394544	Hotels-HALE/MILLER	\$3,354.78
	Total		\$3,354.78
	395214	Hotels	\$335.49
		STUDENT TRAVEL-JOURNALISM	\$335.49
	Total		\$670.98
Total			\$6,038.63
MARRIOTT HOUSTON	382148	Hotels	\$395.16
		NON EMPL TRAVEL-ATHLETICS	\$197.58
		STUDENT TRAVEL-ATHLETICS	\$2,370.96
	Total		\$2,963.70
Total			\$2,963.70
MARRIOTT RIVER CENTE	388874	Performing and Fine Arts	\$153.07
	Total		\$153.07
	388874	Performing and Fine Arts	\$612.27
	Total		\$612.27
	388874	Performing and Fine Arts	\$612.27

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MARRIOTT RIVER CENTE

Total		\$612.27
388874	Performing and Fine Arts	\$612.27
Total		\$612.27
388874	Performing and Fine Arts	\$612.27
Total		\$612.27
388874	Performing and Fine Arts	\$612.27
Total		\$612.27
388874	Performing and Fine Arts	\$612.27
Total		\$612.27
388874	Performing and Fine Arts	\$612.27
Total		\$612.27
388874	Performing and Fine Arts	\$612.27
Total		\$612.27
388874	Performing and Fine Arts	\$612.27
Total		\$612.27
388874	Performing and Fine Arts	\$612.27
Total		\$612.27
388874	Performing and Fine Arts	\$612.27
Total		\$612.27
388874	Performing and Fine Arts	\$578.61
Total		\$578.61
388874	Performing and Fine Arts	\$578.61
Total		\$578.61
388874	Performing and Fine Arts	\$578.61
Total		\$578.61
388874	Performing and Fine Arts	\$578.61
Total		\$578.61
388874	Performing and Fine Arts	\$578.61

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MARRIOTT RIVER CENTE	Total		\$578.61
	388874	Performing and Fine Arts	\$578.61
	Total		\$578.61
	388874	Performing and Fine Arts	\$578.61
	Total		\$578.61
	388874	Performing and Fine Arts	\$578.61
	Total		\$578.61
	388874	Performing and Fine Arts	\$578.61
	Total		\$578.61
	388874	Performing and Fine Arts	\$578.61
	Total		\$578.61
	388874	Performing and Fine Arts	\$578.61
Total			\$13,286.41
MARROTT, MIRANDA, L.	390495	Refunds	\$99.60
	Total		\$99.60
Total			\$99.60
MARSH, KATELYN, D.	390018	Reimbursements	\$27.38
	Total		\$27.38
	391680	Reimbursements	\$27.14
	Total		\$27.14
Total			\$54.52
MARSHALL, GEORGE S	395873	Refunds George S Marshall	\$4,290.00
	Total		\$4,290.00
Total			\$4,290.00
MARSHALL, KIM	381311	Reimbursements	\$32.97
	Total		\$32.97
	383742	Reimbursements	\$10.95
	Total		\$10.95
	385838	Reimbursements	\$4.36
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$21.48
	Total		\$25.84
	386611	Reimbursements	\$14.11

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MARSHALL, KIM	Total		\$14.11
	388413	Reimbursements	\$21.31
	Total		\$21.31
	390019	Reimbursements	\$8.47
	Total		\$8.47
	391681	Reimbursements	\$45.36
	Total		\$45.36
	394783	Reimbursements	\$32.59
	Total		\$32.59
	394783	Reimbursements	\$16.76
	Total		\$16.76
	396434	Reimbursements	\$41.00
	Total		\$41.00
Total			\$249.36
MART INC	379734	2P-FMH-444266-REMOVE 28 WATER	\$14,480.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$1,900.00
	Total		\$16,380.00
	379734	2P-DOE-443931-PREPARE AND PAIN	\$7,860.00
	Total		\$7,860.00
	380063	2N-LLC-440454-CONVERT SHOWER I	\$9,070.00
	Total		\$9,070.00
	381069	Administration (prev Bolin) Pu	\$4,770.00
	Total		\$4,770.00
	383477	Building and Maintenance Servi	\$12,470.00
	Total		\$12,470.00
	384239	2N-MCE-437007-ADA RAMP	\$18,950.00
	Total		\$18,950.00
	384788	2T-CHE-423733-PATCH SPOTS ON R	\$6,597.00
	Total		\$6,597.00
	385249	2R-LLC-445437-REP LAMINATE IN	\$4,450.00
	Total		\$4,450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MART INC	385538	2R-Lewisville ES - 447796 - Po	\$2,683.00
	Total		\$2,683.00
	388414	2R-KILLOUGH-445991-REP DAMAGED	\$6,332.00
	Total		\$6,332.00
	389346	2P-FMHSSC-45203-BASEBALL DUGOU	\$15,380.00
	Total		\$15,380.00
	389346	2P-OVERAGE 91912048	\$790.00
	Total		\$790.00
	389817	2P-FMHS-459983-REPAIR SOFTBALL	\$3,290.00
	Total		\$3,290.00
	391902	2R-LAE-463501- INSTALL NEW FIR	\$6,870.00
	Total		\$6,870.00
	391902	2R-DEM-464226-REPL CEILING GRI	\$4,155.00
	Total		\$4,155.00
	391902	2R-OVERAGE 91922327	\$1,425.00
	Total		\$1,425.00
	395748	2R-AQW-471278-REBUILD SMALL WA	\$2,725.00
	Total		\$2,725.00
	396253	2R-LHSK-465812-DEMO SHOWER WAL	\$2,632.00
	Total		\$2,632.00
	398026	DOOR INSTALL	\$2,735.00
	Total		\$2,735.00
	398445	2Q-FWMS-477321-INSTALL DOOR FO	\$2,570.00
	Total		\$2,570.00
	398445	2R-CEE-478124-INSTALL SLIDING	\$1,400.00
	Total		\$1,400.00
	398445	2R-COE-478289-INSTALL SLIDING	\$1,325.00
	Total		\$1,325.00
Total			\$134,859.00
MARTIN EAGLE OIL COM	380565	9N-FUEL FOR ON-SITE TANK	\$9,764.37

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MARTIN EAGLE OIL COM

Total		\$9,764.37
383162	9N-FUEL FOR ON-SITE TANK	\$7,520.50
Total		\$7,520.50
383162	9N-FUEL FOR ON-SITE TANK	\$3,588.26
Total		\$3,588.26
384240	9N-FUEL FOR ON-SITE TANK	\$6,532.49
Total		\$6,532.49
384789	9N-FUEL FOR ON-SITE TANK	\$5,587.02
Total		\$5,587.02
387105	9N-FUEL FOR ON-SITE TANK	\$5,076.96
Total		\$5,076.96
388651	9N-FUEL FOR ON-SITE TANK	\$5,896.64
Total		\$5,896.64
389818	9N-FUEL FOR ON-SITE TANK	\$4,283.84
Total		\$4,283.84
389818	9N-FUEL FOR ON-SITE TANK	\$6,211.88
Total		\$6,211.88
390724	9N-FUEL FOR ON-SITE TANK	\$4,151.85
Total		\$4,151.85
391367	9N-FUEL FOR ON-SITE TANK	\$7,647.43
Total		\$7,647.43
392584	9N-FUEL FOR ON-SITE TANK	\$8,093.72
Total		\$8,093.72
393796	9N-FUEL FOR ON-SITE TANK	\$6,350.58
Total		\$6,350.58
395026	9N-FUEL FOR ON-SITE TANK	\$7,023.40
Total		\$7,023.40
396254	9N-FUEL FOR ON-SITE TANK	\$2,262.06
	GASOLINE & OTHER FUEL-VEHICLES	\$5,617.49
Total		\$7,879.55
396627	9N-FUEL FOR ON-SITE TANK	\$5,290.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MARTIN EAGLE OIL COM

Total		\$5,290.26
397334	9N-FUEL FOR ON-SITE TANK	\$7,964.84
Total		\$7,964.84
398027	9N-FUEL FOR ON-SITE TANK	\$5,790.36
Total		\$5,790.36
398610	9N-FUEL FOR ON-SITE TANK	\$3,337.05
	GASOLINE & OTHER FUEL-VEHICLES	\$2,902.54
Total		\$6,239.59

Total		\$120,893.54
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MARTIN, CRAIG	384817	MILEAGE REIMBURSEMENT	\$77.72
Total			\$77.72
395537	MILEAGE REIMBURSEMENT		\$84.24
Total			\$84.24

Total		\$161.96
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MARTIN, CURTIS	386612	Travel	\$135.38
Total			\$135.38

Total		\$135.38
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MARTIN, DIANA	396255	Refund parent (Diana Martin).	\$300.00
Total			\$300.00

Total		\$300.00
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MARTIN, JESSICA	381070	Reimbursements	\$82.90
Total			\$82.90
383478	Reimbursements		\$76.08
Total			\$76.08
385839	Reimbursements		\$100.40
Total			\$100.40
387106	Reimbursements		\$62.92
Total			\$62.92
388139	Reimbursements		\$51.82
Total			\$51.82
390020	Reimbursements		\$59.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MARTIN, JESSICA	Total		\$59.60
	392101	Reimbursements	\$3.79
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$40.57
	Total		\$44.36
	393529	Reimbursements	\$48.53
	Total		\$48.53
	395215	Reimbursements	\$71.42
	Total		\$71.42
	396895	Reimbursements	\$28.71
	Total		\$28.71
Total			\$626.74
MARTIN, KATHY	398028	Refunds	\$36.40
	Total		\$36.40
Total			\$36.40
MARTIN, MICHAEL D	380566	Game Officials	\$195.00
	Total		\$195.00
	381312	Game Officials	\$120.00
	Total		\$120.00
	381930	Game Officials	\$130.00
	Total		\$130.00
	382149	Game Officials	\$120.00
	Total		\$120.00
	382841	Game Officials	\$130.00
	Total		\$130.00
	383163	Game Officials	\$165.00
	Total		\$165.00
	Total		
MARTIN, WILLIAM M	386100	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
MARTINEZ, ANA	396131	Refunds	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MARTINEZ, ANA	Total		\$10.00
Total			\$10.00
MARTINEZ, CHRISTY	381313	Refunds	\$43.80
	Total		\$43.80
Total			\$43.80
MARTINEZ, ELDA	383479	Refunds	\$20.00
		REVENUE-AGENCY FUNDS	\$40.00
	Total		\$60.00
Total			\$60.00
MARTINEZ, JULIE	386613	Travel	\$46.24
	Total		\$46.24
	398446	Travel	\$143.28
	Total		\$143.28
Total			\$189.52
MARTINEZ, LIDIA	396256	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MARTINEZ, RAMON	392585	Reimbursements	\$53.69
	Total		\$53.69
Total			\$53.69
MARTINEZ, RAUL	386614	Reimbursements-RAUL LMARTINEZ	\$30.00
	Total		\$30.00
Total			\$30.00
MARTINEZ, ROBERT	385840	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
MARTINEZ, ROSEMARY	397426	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
MARTINEZ, SARAH	396769	Reimbursements	\$44.73
	Total		\$44.73
Total			\$44.73
MARTINEZ, SARITA	382842	Refunds	\$51.85

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MARTINEZ, SARITA	Total		\$51.85
Total			\$51.85
MARTINEZ-JIMENEZ, IR	396132	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MARTS, RENEE	384996	Reimbursements	\$275.78
	Total		\$275.78
	392326	Reimbursements	\$282.84
	Total		\$282.84
	396966	Reimbursements	\$118.03
	Total		\$118.03
	396966	Reimbursements	\$179.28
	Total		\$179.28
Total			\$855.93
MARTY B'S LLC	384496	Food - Meals, Meeting and FCS	\$345.00
	Total		\$345.00
	385841	Food - Meals, Meeting and FCS	\$825.00
	Total		\$825.00
	386307	EXPEND-AGENCY FUNDS	\$299.69
		STAFF MEALS	\$750.00
	Total		\$1,049.69
	386308	EXPEND-AGENCY FUNDS	\$390.45
		Food - Meals, Meeting and FCS	\$824.17
	Total		\$1,214.62
	393981	EXPEND-AGENCY FUNDS	\$98.80
		Food - Meals, Meeting and FCS	\$500.00
	Total		\$598.80
	394411	EXPEND-AGENCY FUNDS	\$511.85
		Food - Meals, Meeting and FCS	\$250.00
	Total		\$761.85
	397803	Food - Meals, Meeting and FCS	\$900.00
	Total		\$900.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MARTY B'S LLC	397887	staff welcome back	\$2,680.96
	Total		\$2,680.96
Total			\$8,375.92
MARTZ, RUSSELL KEITH	393982	Travel	\$696.82
	Total		\$696.82
Total			\$696.82
MASCHINO, BRIAN	395538	Professional Services - Photog	\$1,500.00
	Total		\$1,500.00
Total			\$1,500.00
MASON, AMANDA	398800	Refunds	\$14.60
	Total		\$14.60
Total			\$14.60
MASON, DONALD	396133	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MASON, ELIZABETH	391165	Reimbursements	\$1,342.48
	Total		\$1,342.48
Total			\$1,342.48
MASON, JORDAN	384997	Game Officials	\$105.00
	Total		\$105.00
	386615	Game Officials	\$105.00
	Total		\$105.00
	388415	Game Officials	\$105.00
	Total		\$105.00
	388875	Game Officials	\$120.00
	Total		\$120.00
	388875	Game Officials	\$105.00
	Total		\$105.00
	388875	Game Officials	\$120.00
	Total		\$120.00
Total			\$660.00
MASSENGALE, LIANA R	382575	STUDENT MEAL ADVANCES	\$33.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MASSENGALE, LIANA R	Total		\$33.00
	385250	Reimbursements	\$47.96
	Total		\$47.96
	388416	Reimbursements	\$134.56
	Total		\$134.56
	389819	Reimbursements	\$44.08
	Total		\$44.08
	391368	Reimbursements	\$59.16
	Total		\$59.16
	392819	Reimbursements	\$84.56
	Total		\$84.56
	394545	Reimbursements	\$307.00
	Total		\$307.00
	Total		\$710.32
MASSEY, MARK	383480	Consultants (Non-Bid)	\$105.00
	Total		\$105.00
	388652	Consultants (Non-Bid)	\$140.00
	Total		\$140.00
Total		\$245.00	
MASTERTURF PRODUCTS	384241	Grounds -MHS Softball Field La	\$8,288.00
	Total		\$8,288.00
	384241	Grounds - LHS Killough Softbal	\$9,224.00
	Total		\$9,224.00
	385539	Grounds -FMHS Baseball Field L	\$11,900.00
	Total		\$11,900.00
	390725	6S GRNDS-add material for base	\$4,700.00
	Total		\$4,700.00
Total		\$34,112.00	
MASTERY EDUCATION	167071	Instructional and Curriculum	\$6,586.43
	Total		\$6,586.43
	167302	Instructional and Curriculum	\$5,770.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MASTERY EDUCATION	Total		\$5,770.80
Total			\$12,357.23
MATA, EUNICE	382150	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
MATHEW, ASWATHI	381314	Reimbursements	\$34.10
	Total		\$34.10
	383481	Reimbursements	\$36.08
	Total		\$36.08
	385540	Reimbursements	\$26.87
	Total		\$26.87
	386616	Reimbursements	\$31.23
	Total		\$31.23
	388417	Reimbursements	\$22.96
	Total		\$22.96
	390021	Reimbursements	\$39.02
	Total		\$39.02
	391682	Reimbursements	\$21.69
	Total		\$21.69
	393044	Reimbursements	\$18.56
	Total		\$18.56
	394784	Reimbursements	\$25.46
	Total		\$25.46
	396628	Reimbursements	\$22.10
	Total		\$22.10
Total			\$278.07
MATHEW, SANTHI, A.	387532	Reimbursements	\$36.00
	Total		\$36.00
Total			\$36.00
MATHEWS, DANIELLE	388140	Reimbursements	\$15.00
	Total		\$15.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$15.00
MATHWARM-UPS.COM	165185	Instructional and Curriculum	\$3,260.00
	Total		\$3,260.00
	166729	Instructional and Curriculum	\$4,750.00
	Total		\$4,750.00
	167525	Instructional and Curriculum	\$390.00
	Total		\$390.00
	167525	Instructional and Curriculum	\$1,170.00
	Total		\$1,170.00
Total			\$9,570.00
MATLOCK, JEFFREY L	393530	Reimbursements	\$37.46
	Total		\$37.46
Total			\$37.46
MATSON, LAWRENCE	390300	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
MATTHEWS, GREGORY A	380064	Game Officials	\$95.00
	Total		\$95.00
	381931	Game Officials	\$135.00
	Total		\$135.00
	382843	Game Officials	\$95.00
	Total		\$95.00
Total			\$325.00
MATTINGLY, CHRIS	385541	Reimbursements	\$67.58
	Total		\$67.58
	396435	Reimbursements	\$945.85
	Total		\$945.85
Total			\$1,013.43
MATTINGLY, JENNIFER	394412	EMPLOYEE TRAVEL-GENERAL	\$248.79
		Travel	\$817.79
	Total		\$1,066.58
	396770	Travel	\$700.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MATTINGLY, JENNIFER	Total		\$700.98
Total			\$1,767.56
MAVERICK BLADE SOLUT	385542	Professional Services	\$90.00
	Total		\$90.00
	385542	Professional Services	\$340.00
	Total		\$340.00
Total			\$430.00
MAXI AIDS	398029	Special Education	\$36.52
	Total		\$36.52
Total			\$36.52
MAXSON, MICHAEL	380567	Game Officials	\$60.00
	Total		\$60.00
	391903	Game Officials	\$155.00
	Total		\$155.00
	393045	Game Officials	\$85.00
	Total		\$85.00
Total			\$300.00
MAXSON, RYAN	388141	Game Officials	\$165.00
	Total		\$165.00
	390885	Game Officials	\$85.00
	Total		\$85.00
Total			\$250.00
MAXWELL, DOUGLAS A	385842	Game Officials	\$120.00
	Total		\$120.00
	386101	Game Officials	\$105.00
	Total		\$105.00
	386617	Game Officials	\$165.00
	Total		\$165.00
	387304	Game Officials	\$165.00
	Total		\$165.00
	387304	Game Officials	\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MAXWELL, DOUGLAS A	Total		\$165.00
	387533	Game Officials	\$115.00
	Total		\$115.00
	387533	Game Officials	\$120.00
	Total		\$120.00
	388142	Game Officials	\$65.00
	Total		\$65.00
	388418	Game Officials	\$105.00
	Total		\$105.00
	388876	Game Officials	\$65.00
	Total		\$65.00
	390301	Game Officials	\$65.00
	Total		\$65.00
	Total		\$1,255.00
MAXWELL, STEFAN	383164	Game Officials	\$130.00
	Total		\$130.00
	383976	Game Officials	\$130.00
	Total		\$130.00
	388143	Game Officials	\$205.00
	Total		\$205.00
	388653	Game Officials	\$155.00
	Total		\$155.00
	Total		\$620.00
MAY, TOBY D	380065	Reimbursements	\$56.84
	Total		\$56.84
	382359	Reimbursements	\$64.86
	Total		\$64.86
	384242	Reimbursements	\$85.24
	Total		\$85.24
	386618	Reimbursements	\$35.32
	Total		\$35.32
	Total		\$35.32
	Total		\$35.32

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MAY, TOBY D	391166	Reimbursements	\$52.20
	Total		\$52.20
	392586	Reimbursements	\$69.19
	Total		\$69.19
	396896	Reimbursements	\$312.02
	Total		\$312.02
	398291	Reimbursements	\$46.09
	Total		\$46.09
Total			\$721.76
MAYES MEDIA GROUP	383482	Professional Services	\$2,500.00
	Total		\$2,500.00
	383482	Professional Services	\$2,500.00
	Total		\$2,500.00
	388419	Consulting Services	\$2,500.00
	Total		\$2,500.00
	388419	Consulting Services	\$2,500.00
	Total		\$2,500.00
	388419	Consulting Services	\$1,700.00
	Total		\$1,700.00
	388419	Consulting Services	\$2,500.00
	Total		\$2,500.00
	388654	Consulting Services	\$650.00
	Total		\$650.00
Total			\$14,850.00
MAYES, SHARI	388530	STUDENT MEAL ADVANCES	\$184.00
	Total		\$184.00
	389820	Reimbursements	\$491.62
	Total		\$491.62
Total			\$675.62
MAYFIELD, JODIE	388877	Refunds	\$31.80
	Total		\$31.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$31.80
MAYFIELD, TERRY	382844	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
MAZE MACHINERY LLC	392327	2Q - WO 441015 - DJCC Woodshop	\$3,340.00
		SUPPLIES-MAINT-ADMINISTRATIVE	\$6,300.00
	Total		\$9,640.00
Total			\$9,640.00
MAZZEY, YORMAN	388420	Refunds Yorman Mazzey	\$72.50
	Total		\$72.50
Total			\$72.50
MCADAMS	392820	2Q TC Aqua Parking Survey	\$200.00
	Total		\$200.00
	392820	2Q TC Aqua Parking Survey - Ov	\$67.00
	Total		\$67.00
	394331	2Q Vacant Hebron HS Prop North	\$1,000.00
		PROFESSIONAL SE-ADMINISTRATIVE	\$3,735.00
	Total		\$4,735.00
	397335	2Q-SURVEY PROPERTY ON JOSEY LA	\$950.00
	Total		\$950.00
Total			\$5,952.00
MCALISTER'S DELI	382512	Food - Meals, Meeting and FCS	\$91.57
	Total		\$91.57
	384243	Food - Meals, Meeting and FCS/	\$80.18
	Total		\$80.18
	385251	Food - Meals, Meeting and FCS	\$164.30
	Total		\$164.30
	385843	Food - Meals, Meeting and FCS	\$161.09
	Total		\$161.09
	386619	Food - Meals, Meeting and FCS	\$649.44
	Total		\$649.44
	387107	Food - Meals, Meeting and FCS	\$96.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MCALISTER'S DELI

Total		\$96.90
387107	Food - Meals, Meeting and FCS	\$277.66
Total		\$277.66
389347	Food - Meals, Meeting and FCS	\$382.77
Total		\$382.77
389347	Food - Meals, Meeting and FCS	\$39.95
Total		\$39.95
389347	Instructional and Curriculum	\$200.75
Total		\$200.75
389347	Food - Meals, Meeting and FCS	\$185.17
Total		\$185.17
389347	Food - Meals, Meeting and FCS	\$219.16
Total		\$219.16
389347	Food - Meals, Meeting and FCS	\$134.84
Total		\$134.84
389584	Athletics	\$93.68
Total		\$93.68
390022	Food - Meals, Meeting/STUCO	\$163.20
Total		\$163.20
390022	Food - Meals, Meeting and FCS	\$109.25
Total		\$109.25
390989	Food - Meals, Meeting and FCS	\$261.29
Total		\$261.29
391167	Athletics	\$198.00
Total		\$198.00
392328	Food - Meals, Meeting and FCS	\$443.90
Total		\$443.90
392587	Food - Meals, Meeting and FCS	\$48.44
Total		\$48.44
392587	Food - Meals, Meeting and FCS	\$110.85

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MCALISTER'S DELI

Total		\$110.85
393983	Food - Meals, Meeting and FCS	\$76.76
Total		\$76.76
394546	Food - Meals, Meeting and FCS	\$56.43
Total		\$56.43
394785	Food - Meals, Meeting and FCS	\$51.24
Total		\$51.24
395363	Food - Meals, Meeting and FCS	\$406.95
Total		\$406.95
395363	Food - Meals, Meeting and FCS	\$435.28
Total		\$435.28
395539	Food - Meals, Meeting and FCS-	\$504.50
Total		\$504.50
395539	Food - Meals End of the Year 2	\$677.27
Total		\$677.27
395539	Food - Meals, Meeting and FCS	\$147.25
Total		\$147.25
395539	Food - Meals, Meeting and FCS	\$50.24
Total		\$50.24
395749	Food - Meals, Meeting and FC	\$88.84
Total		\$88.84
396257	Food - Meals, Meeting and FCS	\$168.98
Total		\$168.98
396436	Food - Meals, Meeting and FCS	\$92.37
Total		\$92.37
397751	Food - Meals, Meeting and FCS-	\$405.26
Total		\$405.26
397751	Food - Meals, Meeting and FCS	\$82.67
Total		\$82.67
397751	Food - Meals, Meeting and FCS	\$186.14

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MCALISTER'S DELI	Total		\$186.14
	397751	Food - Meals, Meeting and FCS	\$154.00
	Total		\$154.00
	398176	Food - Meals, Meeting and FCS	\$372.44
	Total		\$372.44
	398176	Food - Meals, Meeting and FCS	\$194.01
	Total		\$194.01
	398176	Food - Meals, Meeting and FCS	\$233.12
	Total		\$233.12
	398176	Food - Meals, Meeting and FCS	\$621.75
	Total		\$621.75
	398176	Food - Meals, Meeting and FCS	\$171.36
	Total		\$171.36
	398292	Food - Meals, Meeting and FCS	\$174.70
	Total		\$174.70
	398447	Food - Meals, Meeting and FCS	\$58.51
	Total		\$58.51
	398447	Food - Meals, Meeting and FCS-	\$149.00
	Total		\$149.00
Total			\$9,671.46
MCBREEN, BETZY	396258	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MCBRIDE, CHRISTI	394786	Travel	\$36.34
	Total		\$36.34
Total			\$36.34
MCBRIDE, CHRISTY	395540	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MCBRIDE, MICHAEL W	380301	Reimbursements	\$70.00
	Total		\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$70.00
MCCABE, KELLY H	393797	Reimbursement Travel - First R	\$113.00
	Total		\$113.00
	394146	Travel Reimbursement - TSA Sta	\$79.00
	Total		\$79.00
Total			\$192.00
MCCALL PATTERNS	168601	Food - Meals, Meeting and FCS	\$42.75
	Total		\$42.75
Total			\$42.75
MCCALLISTER, BRANDON	382360	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
MCCANN, KELLY S	383483	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
MCCARROLL, BRAD	382845	TSUG reimb	\$47.09
	Total		\$47.09
Total			\$47.09
MCCARTY, COLETTE	381315	Reimbursements	\$23.93
	Total		\$23.93
	383484	Reimbursements	\$21.75
	Total		\$21.75
	385543	Reimbursements	\$23.82
	Total		\$23.82
	390023	Reimbursements	\$10.90
	Total		\$10.90
	391683	Reimbursements	\$30.39
	Total		\$30.39
	393046	Reimbursements	\$24.77
	Total		\$24.77
	396629	Reimbursements	\$20.53
	Total		\$20.53

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$156.09
MCCASLAND, BRADFORD	384667	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
MCCLAIN, LEIGH ANN	380568	Reimbursements	\$50.00
	Total		\$50.00
	392329	Reimbursements	\$60.00
	Total		\$60.00
Total			\$110.00
MCCLEARY, HOWARD, W.	394332	April 2019 Mileage	\$16.18
	Total		\$16.18
	396134	May 2019 Mileage-HMcCleary	\$31.90
	Total		\$31.90
	397135	June 2019 Mileage-HMcCleary	\$24.94
	Total		\$24.94
	398030	July 2019 mileage	\$22.97
	Total		\$22.97
Total			\$95.99
MCCLINTON, JESSICA M	380812	Reimbursements	\$142.56
	Total		\$142.56
	383485	Reimbursements	\$151.50
	Total		\$151.50
	385844	Reimbursements	\$208.51
	Total		\$208.51
	386620	Reimbursements	\$154.51
	Total		\$154.51
	388421	Reimbursements	\$140.56
	Total		\$140.56
	390496	Reimbursements	\$105.56
	Total		\$105.56
	391684	Reimbursements	\$149.29

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MCCLINTON, JESSICA M	Total		\$149.29
	393531	Reimbursements	\$166.29
	Total		\$166.29
	396897	Reimbursements	\$330.83
	Total		\$330.83
Total			\$1,549.61
MCCLURE, COURTNEY	395541	Reimbursements	\$115.26
	Total		\$115.26
Total			\$115.26
MCCLURG, LEE	384999	Reimbursements	\$210.00
	Total		\$210.00
Total			\$210.00
MCCOLLUM, KIMBERLY L	390726	Reimbursements-MCCOLLUM	\$244.00
	Total		\$244.00
Total			\$244.00
MCCOMAS-CULLEN, WIND	396630	Refunds	\$5.85
	Total		\$5.85
Total			\$5.85
MCCONAHAY, ELIZABETH	398293	Refunds	\$250.00
	Total		\$250.00
Total			\$250.00
MCCONNELL, ZACHARY	392102	Refunds	\$19.10
	Total		\$19.10
Total			\$19.10
MCCORMACK, JOHANNA	395750	SCHOLARSHIP-MCCORMACK	\$300.00
	Total		\$300.00
Total			\$300.00
MCCORMICK, ASHLEY, M	388878	Reimbursements - ASHLEY MCCORM	\$35.00
	Total		\$35.00
	391369	Reimbursements	\$100.00
	Total		\$100.00
Total			\$135.00
MCCORMICK'S ENTERPRI	396771	CLASS SUPPLIES-LEONARD	\$424.33

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MCCORMICK'S ENTERPRISE

	Total	\$424.33
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Total		\$424.33
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MCCOY, JOSEPH	391370	Game Officials	\$155.00
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	Total	\$155.00
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	392103	Game Officials	\$15.00
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	Total	\$15.00
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	393204	Game Officials	\$170.00
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	Total	\$170.00
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	393798	Game Officials	\$170.00
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	Total	\$170.00
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	393798	Game Officials	\$85.00
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	Total	\$85.00
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	394547	Game Officials	\$110.00
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	Total	\$110.00
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Total		\$705.00
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MCCOY, THELMA	380066	Game Officials	\$55.00
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	Total	\$55.00
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Total		\$55.00
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MCCRANEY ROBIN C	380302	Reimbursements	\$65.40
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	Total	\$65.40
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	382846	Reimbursements	\$103.01
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	Total	\$103.01
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	384244	Reimbursements	\$101.37
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	Total	\$101.37
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	385845	Reimbursements	\$99.40
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	Total	\$99.40
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	387534	Reimbursements	\$78.10
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	Total	\$78.10
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	389585	Reimbursements	\$30.28
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	Total	\$30.28
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	391685	Reimbursements	\$108.98
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MCCRANEY ROBIN C

Total		\$108.98
392821	Reimbursements	\$97.44
Total		\$97.44
394147	Reimbursements	\$111.36
Total		\$111.36
395751	Reimbursements	\$81.78
Total		\$81.78

Total **\$877.12**

MCCULLOUGH, SHANE 389348 Game Officials \$155.00

Total **\$155.00**

Total **\$155.00**

MCDANIEL, BRIAN AARO 380067 Security \$160.00

Total **\$160.00**

385252 **Game Officials** **\$225.00**

Total **\$225.00**

Total **\$385.00**

MCDANIEL, MICHELLE 382847 Travel \$12.54

Total **\$12.54**

383977 **Travel** **\$46.87**

Total **\$46.87**

386102 **Travel** **\$35.43**

Total **\$35.43**

387305 **Travel** **\$23.98**

Total **\$23.98**

389349 **Travel** **\$33.06**

Total **\$33.06**

390886 **Travel** **\$30.86**

Total **\$30.86**

392588 **Travel** **\$6.96**

Total **\$6.96**

394148 **Travel** **\$33.64**

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MCDANIEL, MICHELLE

Total		\$33.64
395542	Travel	\$62.06

Total		\$62.06
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Total		\$285.40
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MCDONALD, BILLY	383978	Game Officials	\$120.00
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Total		\$120.00
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Total		\$120.00
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MCDONALD, CHARLES R	383486	Athletics	\$598.00
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Total		\$598.00
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Total		\$598.00
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MCDONALD, DEBRA	380068	Reimbursements	\$26.65
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Total		\$26.65
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381932	Reimbursements		\$98.75
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Total		\$98.75
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383979	Reimbursements		\$168.79
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Total		\$168.79
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385544	Reimbursements		\$107.20
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Total		\$107.20
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387306	Reimbursements		\$66.65
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Total		\$66.65
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389350	MILEAGE FOR JANUARY 2019		\$164.66
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Total		\$164.66
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390887	Reimbursements		\$123.07
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Total		\$123.07
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392330	Reimbursements		\$104.40
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Total		\$104.40
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394548	Reimbursements		\$78.71
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Total		\$78.71
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395543	Reimbursements		\$30.22
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Total		\$30.22
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Total		\$969.10
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MCDONALD, JOHN, W	392206	STUDENT MEAL ADVANCES	\$246.00
	Total		\$246.00
	392897	STUDENT MEAL ADVANCES	\$116.00
	Total		\$116.00
	393799	Reimbursements	\$252.50
	Total		\$252.50
Total			\$614.50
MCDOWELL, SHERROD	380569	Game Officials	\$120.00
	Total		\$120.00
	381519	Game Officials	\$105.00
	Total		\$105.00
	381519	Game Officials	\$105.00
	Total		\$105.00
	383487	Game Officials	\$165.00
	Total		\$165.00
	383980	Game Officials	\$120.00
	Total		\$120.00
	384497	Game Officials	\$130.00
	Total		\$130.00
Total			\$745.00
MCGARY JR, ANTWOINE	388655	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
MCGARY, BRYCE	396437	Professional Services	\$180.00
	Total		\$180.00
Total			\$180.00
MCGEE LANE SELF STOR	398294	Instructional and Curriculum	\$54.84
	Total		\$54.84
	398294	Instructional and Curriculum	\$50.00
	Total		\$50.00
Total			\$104.84
MCGEE, CHARLEY	386621	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MCGEE, CHARLEY

Total		\$105.00
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Total		\$105.00
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MCGEE, COURTNEY	383981	Refunds	\$6.80
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Total		\$6.80
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Total		\$6.80
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MCGHIE, TOM	384498	Game Officials	\$65.00
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Total		\$65.00
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386309	Game Officials	\$65.00
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Total		\$65.00
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386622	Game Officials	\$120.00
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Total		\$120.00
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387535	Game Officials	\$120.00
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Total		\$120.00
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388422	Game Officials	\$65.00
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Total		\$65.00
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388656	Game Officials	\$120.00
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Total		\$120.00
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Total		\$555.00
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MCGINNIS, ERIC	386623	Game Officials	\$120.00
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Total		\$120.00
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387536	Game Officials	\$120.00
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Total		\$120.00
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388423	Game Officials	\$65.00
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Total		\$65.00
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389351	Game Officials	\$150.00
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Total		\$150.00
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Total		\$455.00
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MCGOWAN, JOSHUA	386103	Game Officials	\$120.00
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Total		\$120.00
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386624	Game Officials	\$65.00
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Total		\$65.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MCGOWAN, JOSHUA	387727	Game Officials	\$105.00
	Total		\$105.00
	388144	Game Officials	\$120.00
	Total		\$120.00
	388424	Game Officials	\$120.00
	Total		\$120.00
	388424	Game Officials	\$195.00
	Total		\$195.00
Total			\$725.00
MCGRAW-HILL SCHOOL E	164571	Instructional and Curriculum	\$3,000.00
	Total		\$3,000.00
	165386	Instructional and Curriculum	\$1,915.20
	Total		\$1,915.20
	165386	Instructional and Curriculum	(\$1,538.84)
	Total		(\$1,538.84)
	165386	Instructional and Curriculum	\$1,538.84
	Total		\$1,538.84
	165513	Instructional and Curriculum	\$10,671.75
	Total		\$10,671.75
	165513	Instructional and Curriculum	\$526.07
		TEXTBOOKS-STUDENT SERVICE	\$9,375.30
	Total		\$9,901.37
	166328	Instructional and Curriculum	\$184.55
		TEXTBOOKS-STUDENT SERVICE	\$2,800.00
	Total		\$2,984.55
	166535	Special Education	\$3,224.45
	Total		\$3,224.45
	168923	Special Education	\$3,186.80
	Total		\$3,186.80
	169170	Special Education	\$1,963.26
	Total		\$1,963.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MCGRAW-HILL SCHOOL E	169594	Instructional and Curriculum	\$21,752.17
	Total		\$21,752.17
	169594	Instructional and Curriculum	\$1,939.80
	Total		\$1,939.80
	169594	Instructional and Curriculum	\$1,689.90
		TEXTBOOKS-INSTRUCTIONAL M	\$844.95
	Total		\$2,534.85
Total			\$63,074.20
MCGUIRE, SHERRY	382848	Reimbursements	\$80.00
	Total		\$80.00
	390024	Reimbursements	\$116.00
	Total		\$116.00
Total			\$196.00
MCHENRY, JENNIFER	390727	Travel	\$218.60
	Total		\$218.60
Total			\$218.60
MCINNIS, KATIE M	380069	Reimbursements	\$184.74
	Total		\$184.74
	382361	Reimbursements	\$186.58
	Total		\$186.58
	384499	Reimbursements	\$89.65
	Total		\$89.65
	387728	Reimbursements	\$97.94
	Total		\$97.94
	389586	Reimbursements	\$109.55
	Total		\$109.55
	391686	Reimbursements	\$69.25
	Total		\$69.25
	393047	Reimbursements	\$63.34
	Total		\$63.34
	394333	Reimbursements	\$78.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$166.17

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MCINNIS, KATIE M

	Total	\$244.17
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	Total	\$1,045.22
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MCINNIS, MOLLIE, N.	391168	Reimbursements	\$102.16
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	Total	\$102.16
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	Total	\$102.16
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MCKAY, MICHAELA M	385000	Reimbursements	\$160.00
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	Total	\$160.00
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	Total	\$160.00
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MCKEEVER, ASHLEY	384500	Game Officials	\$65.00
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	Total	\$65.00
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	385001	Game Officials	\$120.00
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	Total	\$120.00
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	385253	Game Officials	\$105.00
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	Total	\$105.00
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	386911	Game Officials	\$115.00
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	Total	\$115.00
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	388425	Game Officials	\$120.00
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	Total	\$120.00
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	388425	Game Officials	\$65.00
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	Total	\$65.00
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	388657	Game Officials	\$115.00
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	Total	\$115.00
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	388879	Game Officials	\$65.00
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	Total	\$65.00
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	388879	Game Officials	\$105.00
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	Total	\$105.00
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	389352	Game Officials	\$195.00
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	Total	\$195.00
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	Total	\$1,070.00
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MCKEEVER, ERNEST CLI	383488	Game Officials	\$120.00
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	Total	\$120.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MCKEEVER, ERNEST CLI	383743	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
MCKENZIE, PARKER T	382362	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
MCKENZIE, SHANE	386866	Game Officials	\$105.00
	Total		\$105.00
	387537	Game Officials	\$105.00
	Total		\$105.00
	387537	Game Officials	\$120.00
	Total		\$120.00
	388145	Game Officials	\$120.00
	Total		\$120.00
	388426	Game Officials	\$165.00
	Total		\$165.00
	388426	Game Officials	\$120.00
	Total		\$120.00
	388658	Game Officials	\$120.00
	Total		\$120.00
	388658	Game Officials	\$105.00
	Total		\$105.00
	388880	Game Officials	\$115.00
	Total		\$115.00
	389085	Game Officials	\$105.00
	Total		\$105.00
	389085	Game Officials	\$165.00
	Total		\$165.00
	389353	Game Officials	\$155.00
	Total		\$155.00
Total			\$1,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MCKESSON MEDICAL	164323	Instructional and Curriculum	\$353.23
	Total		\$353.23
	165378	Office Supplies	\$65.56
	Total		\$65.56
	165847	Instructional and Curriculum	\$80.00
	Total		\$80.00
	165924	Instructional and Curriculum	\$30.44
	Total		\$30.44
Total			\$529.23
MCKINLAY, LAUREN	392331	Refunds	\$4.00
	Total		\$4.00
Total			\$4.00
MCKINNEY HS GOLF BOO	380070	ENTRY FEE: LEWISVILLE HS/GOLF/	\$200.00
	Total		\$200.00
Total			\$200.00
MCKINNEY ISD	380813	Athletics	\$765.00
	Total		\$765.00
	390497	Athletics	\$68.35
	Total		\$68.35
Total			\$833.35
MCKINNEY OFFICE SUPP	380071	Furniture	\$1,558.22
	Total		\$1,558.22
	380303	Furniture	\$533.10
	Total		\$533.10
	380570	Furniture/SIGN LANG. CHAIRS	\$10,033.80
	Total		\$10,033.80
	380814	Furniture	\$360.84
	Total		\$360.84
	381731	Furniture	\$221.94
	Total		\$221.94
	381731	Furniture	\$3,532.32

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MCKINNEY OFFICE SUPP

Total		\$3,532.32
381731	Principal Desk	\$1,093.00
Total		\$1,093.00
382849	Furniture	\$692.96
Total		\$692.96
383744	Furniture	\$1,014.60
Total		\$1,014.60
383744	Furniture-SKELTON	\$4,321.14
Total		\$4,321.14
383744	Furniture	\$661.54
Total		\$661.54
383744	Furniture-SKELTON	\$4,304.48
Total		\$4,304.48
383744	Furniture	\$1,420.44
Total		\$1,420.44
383744	Furniture-SKELTON	\$3,145.10
Total		\$3,145.10
384501	18 chairs-Tech conf rms	\$3,897.00
Total		\$3,897.00
384501	Furniture	\$386.45
Total		\$386.45
384501	Furniture	\$1,819.67
Total		\$1,819.67
384501	Furniture	\$359.28
Total		\$359.28
384501	Furniture	\$1,441.08
Total		\$1,441.08
384501	Furniture/ADMIN	\$687.52
Total		\$687.52
384501	Furniture	\$560.28

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MCKINNEY OFFICE SUPP

Total		\$560.28
384790	chairs: TIS & Video conf rms	\$946.72
Total		\$946.72
384790	lateral file cabinet	\$273.15
Total		\$273.15
384790	Technology furniture	\$4,441.90
Total		\$4,441.90
384790	Furniture	\$355.40
Total		\$355.40
386104	Furniture	\$389.55
Total		\$389.55
386104	Furniture	\$949.82
Total		\$949.82
387538	Special Education	\$397.31
Total		\$397.31
387538	Office Supplies	\$25.00
Total		\$25.00
390025	Furniture	\$342.11
Total		\$342.11
390302	Furniture arm replcmnts	\$125.07
Total		\$125.07
390498	task lights	\$204.34
Total		\$204.34
390498	Furniture	\$335.53
Total		\$335.53
390728	Furniture	\$342.11
Total		\$342.11
392104	Furniture	\$517.98
Total		\$517.98
392589	Furniture	\$7,107.78

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MCKINNEY OFFICE SUPP	Total		\$7,107.78
	394549	EXPEND-AGENCY FUNDS	\$3,102.00
		Furniture	\$1,681.54
	Total		\$4,783.54
	395027	Furniture	\$635.54
	Total		\$635.54
	396135	Office Supplies	\$4,224.60
	Total		\$4,224.60
	396259	Furniture	\$2,130.04
	Total		\$2,130.04
	396898	Furniture	\$322.82
	Total		\$322.82
	397427	Furniture	\$371.90
	Total		\$371.90
	397336	CSS/ESD Main Office	\$919.52
	Total		\$919.52
	397336	Furniture	\$2,921.91
	Total		\$2,921.91
	397336	Furniture	\$2,716.33
	Total		\$2,716.33
Total			\$77,824.73
MCKINNEY, THOMAS J	385002	Game Officials	\$105.00
	Total		\$105.00
	385545	Game Officials	\$120.00
	Total		\$120.00
	386625	Game Officials	\$105.00
	Total		\$105.00
	386625	Game Officials	\$120.00
	Total		\$120.00
	387539	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MCKINNEY, THOMAS J	388146	Game Officials	\$65.00
	Total		\$65.00
	388427	Game Officials	\$120.00
	Total		\$120.00
	388659	Game Officials	\$120.00
	Total		\$120.00
	389086	Game Officials	\$105.00
	Total		\$105.00
	389086	Game Officials	\$115.00
	Total		\$115.00
	389587	Game Officials	\$155.00
	Total		\$155.00
	389587	Game Officials	\$195.00
	Total		\$195.00
Total			\$1,445.00
MCLAIN, JACKIE	383489	Reimbursements	\$50.25
	Total		\$50.25
	385546	Reimbursements	\$110.91
	Total		\$110.91
	386626	Reimbursements	\$81.48
	Total		\$81.48
	388428	Reimbursements	\$57.06
	Total		\$57.06
	390026	Reimbursements	\$68.32
	Total		\$68.32
	391687	Reimbursements	\$92.28
	Total		\$92.28
	393048	Reimbursements	\$110.49
	Total		\$110.49
	394787	Reimbursements	\$118.56

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MCLAIN, JACKIE	Total		\$118.56
	396438	Reimbursements	\$148.99
	Total		\$148.99
Total			\$838.34
MCLAIN, ROD	381732	Game Officials	\$105.00
	Total		\$105.00
	Total		\$105.00
MCLARNAN, AMANDA R	390499	EMPLOYEE TRAVEL-GENERAL Travel	\$186.97 \$366.00
	Total		\$552.97
	Total		\$552.97
MCLEOD, MIRIAM B	386105	Reimbursements	\$519.96
	Total		\$519.96
	Total		\$519.96
MCMAHILL, SUSAN L	381071	Reimbursements	\$18.75
	Total		\$18.75
	396899	Reimbursements	\$35.90
Total		\$35.90	
Total			\$54.65
MCMAHON, BOB	380304	Game Officials	\$65.00
	Total		\$65.00
	Total		\$65.00
MCMANUS, ANNETTE	385547	A. McManus - CanvasCon	\$998.17
	Total		\$998.17
	390303	A. McManus - Reg. 11 Reimburse	\$52.44
Total		\$52.44	
390303		A. McManus - Reg. 11 Reimburse	\$52.44
Total		\$52.44	
390303		A. McManus - Local Mileage Rei	\$51.21
Total		\$51.21	
392105		A. McManus - Local Mileage Rei	\$48.55
Total		\$48.55	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MCMANUS, ANNETTE	395544	McManus - Local Mileage Reimbu	\$20.82
	Total		\$20.82
Total			\$1,223.63
MCMANUS, SEAN	381072	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
MCMILLAN JAMES EQUIP	164270	2Q-ACW-448350-REPL BEARINGS FO	\$4,185.00
	Total		\$4,185.00
	165670	AC2R-ACW-456922-REPL EXHAUST M	\$2,340.00
	Total		\$2,340.00
	165670	AC2R-ACW-SEMI-ANNUAL DECTRON P	\$2,570.00
	Total		\$2,570.00
	166664	2T - TC Aquatic Ctr - WO 45658	\$2,835.00
		SUPPLIES-MAINTENANCE-BUILDING	\$9,540.00
	Total		\$12,375.00
	167405	AC2T-TCAC-461935-REPL 3-WAY VA	\$2,060.00
	Total		\$2,060.00
	167405	2T - TC Aquatic Ctr - WO 45890	\$1,865.00
	Total		\$1,865.00
	167327	AC2R - WAQW - BOILERS FOR SMAL	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$580.00
	Total		\$630.00
	167405	AC2R-ACW-464715-REPLACE COMPRE	\$12,335.00
	Total		\$12,335.00
	167405	AC2R-ACW-467052-REPAIR DECTRON	\$1,865.00
	Total		\$1,865.00
	167405	AC2R-ACW-465153-REPLACE FRESH	\$1,310.00
	Total		\$1,310.00
	167600	AC2R-ACW-459982-DECTRON DEHUMI	\$7,670.00
	Total		\$7,670.00
	167684	AC2R - WAQW - HOT GAS VALVES A	\$276.62
		SUPPLIES-MAINTENANCE-BUILDING	\$3,397.36

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MCMILLAN JAMES EQUIP

Total		\$3,673.98
167760	AC2R-OVERAGE 91915626	\$4,150.00
Total		\$4,150.00
167818	AC2P - MHS - Heater in the coo	\$1,131.00
Total		\$1,131.00
168469	AC2R - WAQW - Small pool isn't	\$600.00
Total		\$600.00
169065	AC2R-ACW-474568-REPAIR DECTRON	\$760.00
Total		\$760.00
169065	AC2R-ACW-474568-REPAIR DECTRON	\$1,970.00
Total		\$1,970.00
169478	AC2R-ACW-SEMI-ANNUAL DECTRON P	\$2,570.00
Total		\$2,570.00

Total		\$64,059.98
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MCMILLIAN, JACQUQUAN	398295	Game Officials	\$95.00
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Total		\$95.00
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Total		\$95.00
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MCMURPHY, CARL	382850	Game Officials	\$202.50
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Total		\$202.50
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Total		\$202.50
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MCNAMEE, JONATHAN	392590	Athletics	\$200.00
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Total		\$200.00
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Total		\$200.00
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MCNARY, LAURA	394550	Performing and Fine Arts	\$105.00
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Total		\$105.00
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Total		\$105.00
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MCNEESE, CHRIS	395545	Refunds	\$40.00
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Total		\$40.00
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Total		\$40.00
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MCNULTY, JEFF	382851	Refunds	\$7.40
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Total		\$7.40
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Total		\$7.40
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MCOR LIGHTING	382852	STOCK - Building and Mainten	\$89.50
	Total		\$89.50
	382852	STOCK - Building and Mainten	\$215.70
	Total		\$215.70
	383982	STOCK - Building and Mainten	\$201.75
	Total		\$201.75
	384502	STOCK - Building and Mainten	\$201.75
	Total		\$201.75
	385003	STOCK - Building and Mainten	\$198.80
	Total		\$198.80
	386106	STOCK - Building and Mainten	\$642.24
	Total		\$642.24
	387540	STOCK - Building and Mainten	\$89.50
	Total		\$89.50
	387540	STOCK - Building and Mainten	\$167.80
	Total		\$167.80
	388660	STOCK - Building and Mainten	\$215.70
	Total		\$215.70
	391371	STOCK - Building and Mainten	\$861.56
	Total		\$861.56
	392332	STOCK - Building and Mainten	\$1,083.50
	Total		\$1,083.50
	393049	STOCK - Building and Mainten	\$89.50
	Total		\$89.50
	393049	STOCK - Building and Mainten	\$167.80
	Total		\$167.80
	396260	STOCK - Building and Mainten	\$428.16
	Total		\$428.16
	397031	STOCK - Building and Mainten	\$89.50
	Total		\$89.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MCOR LIGHTING	398031	STOCK - Building and Mainten	\$1,241.00
	Total		\$1,241.00
	398448	STOCK - Building and Mainten	\$269.00
	Total		\$269.00
Total			\$6,252.76
MCQUEEN, MIKE	385846	Game Officials	\$70.00
	Total		\$70.00
	387307	Game Officials	\$176.00
	Total		\$176.00
Total			\$246.00
MCWILLIAMS, QUINN	392106	Game Officials	\$170.00
	Total		\$170.00
	392822	Game Officials	\$170.00
	Total		\$170.00
	393800	Game Officials	\$170.00
	Total		\$170.00
	395028	Game Officials	\$130.00
	Total		\$130.00
	395028	Game Officials	\$95.00
	Total		\$95.00
Total			\$735.00
MEADOR, BENTON	386310	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
MEADOR, COURTNEY	380815	Reimbursements	\$266.13
	Total		\$266.13
	383490	Reimbursements	\$181.45
	Total		\$181.45
	385847	Reimbursements	\$214.47
	Total		\$214.47
	394334	Reimbursements	\$227.87

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MEADOR, COURTNEY	Total		\$227.87
	388429	Reimbursements	\$105.67
	Total		\$105.67
	390500	Reimbursements	\$191.52
	Total		\$191.52
	394334	Reimbursements	\$230.95
	Total		\$230.95
	393532	Reimbursements	\$169.47
	Total		\$169.47
	396900	Reimbursements	\$338.13
	Total		\$338.13
	Total		\$1,925.66
MEARS, ERIC	389588	Athletics	\$45.53
	Total		\$45.53
	390123	STUDENT MEAL ADVANCES	\$2,100.00
	Total		\$2,100.00
	392333	Travel	\$171.75
	Total		\$171.75
	392398	STUDENT MEAL ADVANCES	\$391.00
	Total		\$391.00
	392591	Athletics	\$253.28
	Total		\$253.28
	393421	STUDENT MEAL ADVANCES	\$1,590.00
	Total		\$1,590.00
	394551	STUDENT TRAVEL-SPEECH & DEBATE	\$3,565.22
		Travel	\$939.93
	Total		\$4,505.15
	395546	Travel	\$79.00
	Total		\$79.00
	395821	STUDENT MEAL ADVANCES	\$1,434.00
	Total		\$1,434.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MEARS, ERIC	396136	Travel	\$183.75
	Total		\$183.75
	397531	Travel	\$995.36
	Total		\$995.36
	397531	STUDENT TRAVEL-SPEECH & DEBATE	\$3,312.03
		Travel	\$897.77
	Total		\$4,209.80
Total			\$15,958.62
MEDCO SUPPLY COMPANY	164994	Athletics	\$5.75
	Total		\$5.75
	164994	Athletics	(\$3.33)
	Total		(\$3.33)
	164994	Athletics	\$98.43
	Total		\$98.43
	165179	Athletics	\$60.87
	Total		\$60.87
	165846	FURNITURE-EQUIP-GENERAL	\$6,686.67
		Instructional and Curriculum/C	\$235.00
	Total		\$6,921.67
	166723	Athletics	\$170.06
	Total		\$170.06
	166723	Athletics	\$16,034.10
	Total		\$16,034.10
	166723	Athletics	\$485.44
	Total		\$485.44
	166723	Athletics	\$231.87
	Total		\$231.87
	166723	Athletics	\$40.68
	Total		\$40.68
	166723	Athletics	\$761.92
	Total		\$761.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MEDCO SUPPLY COMPANY	167079	Athletics	\$17,980.94
	Total		\$17,980.94
	167079	Athletics	\$13.41
	Total		\$13.41
	167079	Athletics	\$249.95
	Total		\$249.95
	167079	Athletics	\$39.54
	Total		\$39.54
	167079	Athletics	\$128.85
	Total		\$128.85
	167079	Athletics	\$12,709.98
	Total		\$12,709.98
	167079	Athletics	\$55.50
	Total		\$55.50
	167079	Athletics	\$1,019.32
	Total		\$1,019.32
	167079	Athletics	\$64.62
	Total		\$64.62
	167385	Athletics	\$186.67
	Total		\$186.67
	167385	Athletics	(\$399.00)
	Total		(\$399.00)
	167385	Athletics	\$399.00
	Total		\$399.00
	167385	Athletics	\$160.02
	Total		\$160.02
	167385	Athletics	\$222.44
	Total		\$222.44
	167385	Athletics	\$149.24
	Total		\$149.24

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MEDCO SUPPLY COMPANY	167310	Athletics	\$183.07
	Total		\$183.07
	167309	Athletics	\$3,083.16
	Total		\$3,083.16
	167310	Athletics	\$2,747.62
	Total		\$2,747.62
	167385	Athletics	\$123.62
	Total		\$123.62
	167385	Athletics	\$402.74
	Total		\$402.74
	167385	Athletics	(\$102.64)
	Total		(\$102.64)
	167385	Athletics	\$102.64
	Total		\$102.64
	167385	Athletics	\$940.00
	Total		\$940.00
	167385	Athletics	\$230.80
	Total		\$230.80
	167385	Athletics	\$153.84
	Total		\$153.84
	167456	Athletics	\$238.96
	Total		\$238.96
	167456	Athletics	(\$55.33)
	Total		(\$55.33)
	167456	Athletics	\$55.33
	Total		\$55.33
	167589	Athletics	\$49.88
	Total		\$49.88
	167589	Athletics	\$179.46
	Total		\$179.46

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MEDCO SUPPLY COMPANY	167589	Athletics	\$300.00
	Total		\$300.00
	167589	Athletics	\$20.26
	Total		\$20.26
	167883	Athletics	\$11,841.79
	Total		\$11,841.79
	167883	Athletics	\$69.63
	Total		\$69.63
	167883	Athletics	(\$800.00)
	Total		(\$800.00)
	168078	Athletics	\$39.54
	Total		\$39.54
	168455	Athletics	\$248.00
	Total		\$248.00
	168455	Athletics	\$152.00
	Total		\$152.00
	169464	Athletics	\$165.40
	Total		\$165.40
Total			\$78,157.71
MEDIEVAL TIMES	164486	Field Trips	\$2,751.58
	Total		\$2,751.58
	164943	Field Trips	\$7,031.62
	Total		\$7,031.62
	166442	Field Trips	\$1,000.00
	Total		\$1,000.00
	166568	Field Trips	\$198.20
	Total		\$198.20
	167574	Field Trips	\$792.80
	Total		\$792.80
	167783	Field Trips	\$594.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MEDIEVAL TIMES	Total		\$594.60
	167863	Field Trips	\$6,158.25
	Total		\$6,158.25
	168599	ED RISING-WATSON	\$771.10
	Total		\$771.10
Total			\$19,298.15
MEDLEY-HARRIS, CARIS	387541	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
MEEKINS, BRADLEY	388881	Game Officials	\$135.00
	Total		\$135.00
	390501	Game Officials	\$155.00
	Total		\$155.00
Total			\$290.00
MEHL, STEPHANIE	393533	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
MEJIA, LUIS	380072	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
MELENDEZ, DEBORAH	379735	Reimbursements	\$25.99
	Total		\$25.99
	382853	Reimbursements	\$29.38
	Total		\$29.38
	384245	Reimbursements	\$30.47
	Total		\$30.47
	386107	Nov. travel for Deborah Melend	\$52.21
	Total		\$52.21
	387542	Reimbursements	\$20.44
	Total		\$20.44
	389589	Reimbursements	\$44.43

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MELENDEZ, DEBORAH	Total		\$44.43
	391169	Reimbursements	\$27.96
	Total		\$27.96
	393360	Reimbursements	\$33.24
	Total		\$33.24
	394149	Reimbursements	\$61.72
	Total		\$61.72
	395752	Reimbursements	\$23.08
	Total		\$23.08
	Total		\$348.92
MELENDEZ, JOSE E	398611	Reimbursements	\$196.87
	Total		\$196.87
Total		\$196.87	
MELENDEZ, MONICA	397428	Refunds	\$35.00
	Total		\$35.00
Total		\$35.00	
MELENDEZ, MORENA	396137	Refunds	\$10.00
	Total		\$10.00
Total		\$10.00	
MELIN, JENNIFER N	387729	Memberships-Registrations	\$250.00
	Total		\$250.00
	388882	Athletics	\$200.00
	Total		\$200.00
	392592	Athletics	\$500.00
	Total		\$500.00
Total		\$950.00	
MELODY HOUSE INC	164970	Field Trips	\$402.00
	Total		\$402.00
	165161	Field Trips	\$450.00
	Total		\$450.00
	165509	Field Trips	\$264.00

LEWISVILLE ISD CHECK REGISTER
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MELODY HOUSE INC	Total		\$264.00
Total			\$1,116.00
MELSON, SHERIDAN	383165	Reimbursements	\$279.00
	Total		\$279.00
	392334	Reimbursements	\$275.00
	Total		\$275.00
Total			\$554.00
MELTON, NATALIE C	390304	Reimbursements - TCEA Conferen	\$143.50
	Total		\$143.50
Total			\$143.50
MELUGIN, STEVE	380571	Game Officials	\$115.00
	Total		\$115.00
	383983	Game Officials	\$115.00
	Total		\$115.00
Total			\$230.00
MEMORY PROJECT, THE	389087	Instructional and Curriculum	\$195.00
	Total		\$195.00
	391904	PORTRAITS FOR PERU STUDENTS/NA	\$75.00
	Total		\$75.00
Total			\$270.00
MENDEZ, ADRIAN C.	386108	SCOUTING REIMBURSEMENT 2018 FO	\$729.05
	Total		\$729.05
Total			\$729.05
MENDEZ, KAITLIN	394335	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MENDIETA, JESSICA	386628	Refunds	\$5.00
	Total		\$5.00
Total			\$5.00
MENDOZA, CONCEPCION	385254	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MENDOZA, MARIA MUNGU	385848	Refunds	\$92.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MENDOZA, MARIA MUNGU

	Total	\$92.25
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	Total	\$92.25
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MENDOZA-TEAGUE, J	388661	Refunds Jessica A Mendoza-Teag	\$240.00
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	Total	\$240.00
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	Total	\$240.00
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MENTAL HEALTH AMERIC	386629	Memberships-Registrations	\$396.00
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		PROFESSIONAL SERVICES	\$99.00
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	Total	\$495.00
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	388430	Memberships-Registrations	\$250.00
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	Total	\$250.00
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	388662	Memberships-Registrations	\$125.00
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	Total	\$125.00
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	389088	Memberships-Registrations	\$2,375.00
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	Total	\$2,375.00
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	389088	Memberships-Registrations	\$1,375.00
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	Total	\$1,375.00
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	390729	Memberships-Registrations/ADMI	\$125.00
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	Total	\$125.00
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	391905	Memberships-Registrations	\$125.00
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	Total	\$125.00
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	391905	Instructional and Curriculum	\$1,270.00
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	Total	\$1,270.00
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	Total	\$6,140.00
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MENTORING MINDS	164257	Instructional and Curriculum	\$18,556.73
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	Total	\$18,556.73
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	164658	Instructional and Curriculum	\$397.38
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	Total	\$397.38
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	165178	Instructional and Curriculum	\$54.95
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	Total	\$54.95
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	165178	MOTIVATIONAL MATH	\$1,112.65
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	Total	\$1,112.65
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MENTORING MINDS	165448	Instructional and Curriculum	\$274.45
	Total		\$274.45
	166528	Instructional and Curriculum	\$238.43
	Total		\$238.43
	167078	Instructional and Curriculum	\$24.09
	Total		\$24.09
	167150	Instructional and Curriculum	\$274.45
	Total		\$274.45
Total			\$20,933.13
MERCADO, BERTHA	393050	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MEREDITH, CHRISTOPHE	381520	Reimbursements	\$83.00
	Total		\$83.00
	398296	Travel	\$350.00
	Total		\$350.00
Total			\$433.00
MERRICK, BRIAN	385004	Reimbursements	\$102.00
	Total		\$102.00
Total			\$102.00
MERRICK, EMILY, A.	385548	Reimbursements	\$230.00
	Total		\$230.00
Total			\$230.00
MERRILL, RICHARD	385255	Game Officials	\$135.00
	Total		\$135.00
	386630	Game Officials	\$85.00
	Total		\$85.00
	388147	Game Officials	\$105.00
	Total		\$105.00
	388147	Game Officials	\$120.00
	Total		\$120.00
	388431	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MERRILL, RICHARD

Total		\$105.00
388883	Game Officials	\$120.00
Total		\$120.00
389354	Game Officials	\$155.00
Total		\$155.00
Total		\$825.00

MESQUITE CHAMPIONSHI	164914	Field Trips	\$150.00
	Total		\$150.00
	166544	Field Trips	\$150.00
	Total		\$150.00
	167855	Field Trips	\$1,150.00
	Total		\$1,150.00
	167948	Field Trips	\$150.00
	Total		\$150.00
	168171	Field Trips	\$730.00
	Total		\$730.00
	168292	Field Trips	\$790.00
	Total		\$790.00
Total			\$3,120.00

MESQUITE ISD	384814	Memberships-Registrations	\$45.00
	Total		\$45.00
	388148	Food - Meals, Meeting/AC DEC.	\$28.00
		STUDENT TRAVEL-ACADEMIC DECATH	\$126.00
	Total		\$154.00
	388149	Food - Meals, Meeting and FCS	\$182.00
	Total		\$182.00
	388239	Food - Meals, Meeting and FCS-	\$28.00
		STUDENT TRAVEL-ACADEMIC DECATH	\$112.00
	Total		\$140.00
	388531	EXPEND-AGENCY FUNDS	\$28.00
		Food - Meals, Meeting and FCS	\$112.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MESQUITE ISD	Total		\$140.00
	389089	Memberships-Registrations	\$1,000.00
	Total		\$1,000.00
Total			\$1,661.00
MESSER, FORT & MC	398178	Business Services	\$5,475.00
	Total		\$5,475.00
	Total		
MESSICK, LINDSEY	381316	Refunds	\$13.65
	Total		\$13.65
	Total		
METCALF, TAMMY J	380573	Reimbursements	\$33.68
	Total		\$33.68
	Total		
METLIFE DENTAL	381584	GROUP LIFE & HE-EAGLES	\$152,795.44
		METLIFE DENTAL SEPT 2018 CD 421/721, 2322	\$44,592.24
	Total		\$197,387.68
	383649	GROUP LIFE & HE-EAGLES	\$152,650.08
		METLIFE OCT 2018 CD 421/721,2322	\$44,566.50
	Total		\$197,216.58
	385336	GROUP LIFE & HE-EAGLES	\$152,101.40
		METLIFE NOV 2018 CD 421/721,2322	\$44,395.42
	Total		\$196,496.82
	386946	GROUP LIFE & HE-EAGLES	\$151,316.52
		METLIFE DEC 2018 CD 421/721,2322	\$44,059.88
	Total		\$195,376.40
	388729	GROUP LIFE & HE-EAGLES	\$150,947.70
		MET LIFE JAN 2019 CD 421/721,2322	\$44,183.12
	Total		\$195,130.82
	390553	GROUP LIFE & HE-EAGLES	\$150,620.66
		METLIFE FEB 2019 CD 421/721,2322	\$44,076.85
	Total		\$194,697.51
	391962	GROUP LIFE & HE-EAGLES	\$150,854.13

LEWISVILLE ISD CHECK REGISTER
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METLIFE DENTAL	391962	METLIFE DENTAL MARCH 2019 CD 421/721,2322	\$43,988.16
	Total		\$194,842.29
393888	GROUP LIFE & HE-EAGLES		\$150,347.23
	METLIFE APR 2019 CD 421/721,2322		\$43,890.72
395624	GROUP LIFE & HE-EAGLES		\$150,259.12
	METLIFE MAY 2019 CD 421/721, 2322		\$43,819.02
396816	GROUP LIFE & HE-EAGLES		\$150,533.46
	METLIFE JUNE 2019 CD 421/721, 2322		\$43,867.76
397702	GROUP LIFE & HE-EAGLES		\$149,846.70
	METLIFE JUNE 2019 CD 421/721, 2322		\$43,795.10
Total			\$193,641.80
			\$2,147,507.21
METRO CENTRE LP	381733	Copier	\$2,092.00
		GENERAL SUPPLIE-GENERAL	\$197.00
388150	Instructional and Curriculum		\$881.96
			\$881.96
388150	Instructional and Curriculum		\$573.00
			\$573.00
Total			\$3,743.96
METROCREST CHAMBER O	390027	Chamber Event	\$60.00
	Total		\$60.00
380305	Memberships-Registrations		\$260.00
			\$260.00
381317	Chamber Event		\$20.00
			\$20.00
382151	MISC OPERATING COSTS		\$35.00
	Reimbursements		\$35.00
Total			\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

METROCREST CHAMBER O	382363	Memberships-Registrations	\$35.00
	Total		\$35.00
	382513	Food - Meals, Meeting and FCS	\$70.00
	Total		\$70.00
	382854	Chamber Event	\$70.00
	Total		\$70.00
	383491	Memberships-Registrations	\$50.00
	Total		\$50.00
	383984	Chamber Event	\$100.00
	Total		\$100.00
	391906	Memberships-Registrations	\$35.00
	Total		\$35.00
	392335	Chamber Event	\$35.00
	Total		\$35.00
	392335	Chamber Event	\$35.00
	Total		\$35.00
	392335	Food - Meals, Meeting and FCS	\$35.00
	Total		\$35.00
	396138	Memberships-Registrations	\$25.00
	Total		\$25.00
	396439	Chamber Event	\$35.00
		MISC OPERATING-GENERAL	\$70.00
	Total		\$105.00
	396772	Memberships-Registrations	\$10.00
	Total		\$10.00
	397136	Chamber Event	\$35.00
	Total		\$35.00
	397663	Memberships-Registrations	\$260.00
	Total		\$260.00
Total			\$1,310.00
METROMEDIA INC	393801	Professional Services	\$790.00

LEWISVILLE ISD CHECK REGISTER
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METROMEDIA INC

	Total		\$790.00
Total			\$790.00
METROPLEX ELEVATOR C	388663	2T-TCHS-459638-ELEVATOR REPAIR	\$502.38
	Total		\$502.38
	389355	2T-OVERAGE 91913778	\$500.61
	Total		\$500.61
	389355	2T-TCHS-459023-ELEVATOR REPAIR	\$439.30
	Total		\$439.30
	390730	2T-TCHS-460538-ELEVATOR UPGRAD	\$3,875.00
	Total		\$3,875.00
	390730	EL2Q-FMHSS-463876-EVALUATE AND	\$348.24
	Total		\$348.24
	390730	2P-FWMS-464028-ELEVATOR REPAIR	\$347.87
	Total		\$347.87
	390730	EL2Q-FWM-464545-TROUBLE SHOOT	\$334.00
	Total		\$334.00
	392823	EL2R-AQUA-W-465287-ELEVATOR RE	\$316.05
	Total		\$316.05
	392823	EL2P-SRM-465902-ELEVATOR REPAI	\$314.50
	Total		\$314.50
	392823	EL2R-LHS-467851-ELEVATOR REPAI	\$370.67
	Total		\$370.67
	395753	EL2P-ADM-470239-ELEVATOR REPAI	\$332.70
	Total		\$332.70
	395753	EL2P-SRM-472138-ELEVATOR REPAI	\$319.05
	Total		\$319.05
	395753	EL2R-LHSK-467976-EXHAUST FAN R	\$441.30
	Total		\$441.30
	395753	EL2P-BMS-466836-ELEVATOR REPAI	\$322.95
	Total		\$322.95

LEWISVILLE ISD CHECK REGISTER
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METROPLEX ELEVATOR C	397137	EL2P-ADMCTR-475231-ELEVATOR RE	\$206.20
	Total		\$206.20
	397137	EL2Q-CZ-473915-ELEV MAINT AGRE	\$1,520.00
	Total		\$1,520.00
	397137	EL2Q-WZ-473914-ELEV MAINT AGRE	\$1,520.00
	Total		\$1,520.00
	397137	EL2R-Ilc-469102-ELEVATOR REPAI	\$550.00
	Total		\$550.00
	397337	EL2R-HUM-474552-REPAIR ELEVATO	\$793.60
	Total		\$793.60
	397337	EL2R- OVERAGE 91937764, 919388	\$917.13
	Total		\$917.13
	397337	EL2R-LHSK-475540-ELEVATOR REPA	\$500.00
	Total		\$500.00
	397337	EL2R- OVERAGE 91937764, 919388	\$470.30
	Total		\$470.30
	397337	EL2R-LHS-469093-ELEVATOR REPAI	\$369.80
	Total		\$369.80
	397337	EL2R- OVERAGE 91937764, 919388	\$180.20
	Total		\$180.20
	397337	EL2P-MHS-470009-REPAIR W-WING	\$339.98
	Total		\$339.98
	397337	EL2P-MHS(TKE ELEVATOR)-466649-	\$430.60
	Total		\$430.60
	397429	EL2P-MHS-472940-REPAIR ELEVATO	\$374.50
	Total		\$374.50
	397429	CONTR. MAINTENANCE CONTRACTS	\$620.20
		EL2T-INE-474787-ELEVATOR REPAI	\$500.00
	Total		\$1,120.20
	397429	EL2Q-ELEV MAINT AGREEMENT	\$1,520.00

LEWISVILLE ISD CHECK REGISTER
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METROPLEX ELEVATOR C	Total		\$1,520.00
	397888	EL2P-SRM-474694-REPLACE CRIPNA	\$1,520.15
	Total		\$1,520.15
	397888	CONTR. MAINTENANCE CONTRACTS	\$3,117.96
		EL2T-CVM-475960-ELEVATOR REPAI	\$500.00
	Total		\$3,617.96
	398032	CONTR. MAINTENANCE CONTRACTS	\$182.90
		EL2R-LHS-476085-ELEVATOR REPAI	\$1,000.00
	Total		\$1,182.90
	398449	EL2R-ACW-479110-ELEVATOR REPAI	\$886.80
	Total		\$886.80
	398449	EL2q-TCHS-464962-ELEVATOR REPA	\$314.50
	Total		\$314.50
	398449	CONTR. MAINTENA-ADMINISTRATIVE	\$546.64
		EL2P-478215-MHS-ELEVATOR REPAI	\$500.00
	Total		\$1,046.64
	398612	EL2R-HUFFINES MS- 477333-ELEVA	\$162.45
	Total		\$162.45
Total			\$28,308.53
MEYERS, TYSON J	384246	Security	\$540.00
	Total		\$540.00
Total			\$540.00
M-F ATHLETIC /PERFOR	164174	Athletics	\$4,545.00
	Total		\$4,545.00
	164638	Athletics	\$699.45
	Total		\$699.45
	164638	Athletics	\$1,802.00
		GENERAL SUPPLIE-GIRLS TRACK	\$116.15
	Total		\$1,918.15
	164791	Athletics	\$610.75
		GENERAL SUPPLIE-GIRLS TRACK	\$3,386.00
	Total		\$3,996.75

LEWISVILLE ISD CHECK REGISTER
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M-F ATHLETIC /PERFOR	165152	Athletics	\$475.00
	Total		\$475.00
	165152	Athletics	\$325.00
	Total		\$325.00
	165152	Athletics	\$592.03
		GENERAL SUPPLIE-GIRLS TRACK	\$1,647.97
	Total		\$2,240.00
	166097	Athletics	\$200.00
	Total		\$200.00
	167060	Athletics	\$414.00
	Total		\$414.00
	167202	Athletics	\$299.00
	Total		\$299.00
	169572	Athletics	\$4,735.00
	Total		\$4,735.00
	Total		\$19,847.35
MICHAEL'S KEYS INC	164208	2T-MTC-REPLACE WORN OUT CORES	\$25.90
	Total		\$25.90
	165325	2P-FMH-NEED TO BOX OF BCD CORE	\$65.70
	Total		\$65.70
	165325	2P-FMH-NEED TO BOX OF BCD CORE	\$527.80
	Total		\$527.80
	165398	2Q-SRC-ORDER KEY BLANKS AND CO	\$1,745.60
	Total		\$1,745.60
	165939	2R - ADM - Need to order a box	\$527.80
	Total		\$527.80
	166482	2R - CRE - Order extra generat	\$114.00
	Total		\$114.00
	167104	2P - D.MAGNES - NEW TOOL	\$299.85
		GENERAL SUPPLIE-FREIGHT	\$28.00
	Total		\$327.85

LEWISVILLE ISD CHECK REGISTER
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MICHAEL'S KEYS INC	167247	2R - VRE - The gate locks are	\$157.95
	Total		\$157.95
	168412	2P MHS9-Open and make keys for	\$31.80
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$46.80
	168475	FS - 2Q - Order BBD and BK1 ke	\$517.50
	Total		\$517.50
Total			\$4,056.90
MICHALSKI, KELLEY L	385549	Reimbursements	\$155.99
	Total		\$155.99
	388432	Reimbursements	\$46.94
	Total		\$46.94
	390305	Reimbursements	\$165.00
	Total		\$165.00
	395029	Reimbursements	\$98.44
	Total		\$98.44
Total			\$466.37
MICHAUD, DALE L	396139	Security	\$202.50
	Total		\$202.50
Total			\$202.50
MICKEY'S FLORIST INC	380073	FLOWERS	\$65.00
	Total		\$65.00
	380073	Business Services	\$70.00
	Total		\$70.00
	380073	Flower for faculty member	\$95.00
	Total		\$95.00
	380073	Flowers for faculty	\$50.00
	Total		\$50.00
	380073	Flowers for faculty	\$50.00
	Total		\$50.00
	380073	BENEVOLENCE FLOWERS	\$50.00

LEWISVILLE ISD CHECK REGISTER
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MICKEY'S FLORIST INC	Total		\$50.00
	380073	Flowers for Student parent Fun	\$77.00
	Total		\$77.00
	380073	Plant	\$55.00
	Total		\$55.00
	380073	Flowers	\$80.00
	Total		\$80.00
	380073	Sympathy Floral Arrangements	\$75.00
	Total		\$75.00
	380073	EXPEND-AGENCY FUNDS	\$80.00
		SYMPATHY EASEL SPRAY FOR FUNER	\$80.00
	Total		\$160.00
	380306	SUNSHINE FLOWERS	\$50.00
	Total		\$50.00
	382364	HOMECOMING-KARBS	\$104.00
	Total		\$104.00
	382855	Flowers	\$65.00
	Total		\$65.00
	382855	Business Services	\$60.00
	Total		\$60.00
	382855	Condolence Flowers	\$80.00
	Total		\$80.00
	382855	Sympathy Floral Arrangements	\$65.00
	Total		\$65.00
	382855	SUNSHINE FLOWERS	\$50.00
	Total		\$50.00
	382855	Business Services	\$235.00
	Total		\$235.00
	382855	Business Services	\$77.00
	Total		\$77.00
	383492	FLOWERS-FERRARO	\$75.00

LEWISVILLE ISD CHECK REGISTER
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MICKEY'S FLORIST INC

Total		\$75.00
383492	HOMECOMING	\$245.00
Total		\$245.00
383492	FLOWERS FOR HOMECOMING/STUCO	\$307.00
Total		\$307.00
383492	Business Services	\$65.00
Total		\$65.00
383985	EXPEND-AGENCY FUNDS	\$15.00
	Special Education	\$80.00
Total		\$95.00
384247	*** Change Description ***	\$50.00
Total		\$50.00
384247	*** Change Description ***	\$65.00
Total		\$65.00
384247	FLOWERS	\$80.00
Total		\$80.00
384247	FLOWERS	\$50.00
Total		\$50.00
384247	Flowers for Student Funeral	\$80.00
Total		\$80.00
384247	Food - Meals, Meeting and FCS	\$60.00
Total		\$60.00
384247	Flowers	\$75.00
Total		\$75.00
384247	EXPEND-AGENCY FUNDS	\$159.00
Total		\$159.00
384247	Sympathy Floral Arrangements	\$65.00
Total		\$65.00
384503	Sympathy Floral Arrangements	\$65.00
Total		\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MICKEY'S FLORIST INC	384503	Special Education	\$80.00
	Total		\$80.00
	384503	Veteran Appreciation	\$55.00
	Total		\$55.00
	385550	FLOWERS	\$50.00
	Total		\$50.00
	385849	EXPEND-AGENCY FUNDS	\$50.00
	Total		\$50.00
	386311	Floral Arrangements for Staff	\$67.00
	Total		\$67.00
	386311	Flowers - Hospitality	\$47.00
	Total		\$47.00
	386311	flowers	\$60.00
	Total		\$60.00
	386311	EXPEND-AGENCY FUNDS	\$6.00
		TOY AND POY	\$5.00
	Total		\$11.00
	386311	Awards, Trophies, Plaques and	\$92.00
	Total		\$92.00
	386311	FLOWERS	\$50.00
	Total		\$50.00
	386311	Business Services	\$80.00
	Total		\$80.00
	386311	FLOWERS FOR FUNERAL/SUNSHINE F	\$85.00
	Total		\$85.00
	386311	Flowers	\$40.00
	Total		\$40.00
	386311	SUNSHINE COMMITTEE-FLOWERS	\$52.00
	Total		\$52.00
	386311	Flowers	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MICKEY'S FLORIST INC	Total		\$150.00
	386311	Flowers	\$15.00
	Total		\$15.00
	386311	Sympathy Floral Arrangements	\$65.00
	Total		\$65.00
	386311	Flowers	\$60.00
	Total		\$60.00
	386311	ORDER #186213 FUNERAL FOR PARE	\$75.00
	Total		\$75.00
	386311	funeral flowers	\$60.00
	Total		\$60.00
	387108	BEREAVEMENT PLANT	\$70.00
	Total		\$70.00
	387108	Teacher of the Year	\$65.00
	Total		\$65.00
	387919	Flowers for Jacob Mowl's funer	\$110.00
	Total		\$110.00
	387919	Flowers	\$124.99
	Total		\$124.99
	387919	*** FLOWERS	\$132.00
	Total		\$132.00
	388151	Sympathy Floral Arrangements	\$72.00
	Total		\$72.00
	388151	Sympathy Floral Arrangements	\$70.00
	Total		\$70.00
	388151	Flowers	\$55.00
	Total		\$55.00
	388151	Flowers	\$50.00
	Total		\$50.00
	388151	EXPEND-AGENCY FUNDS	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MICKEY'S FLORIST INC	Total		\$50.00
	388884	floral	\$75.00
	Total		\$75.00
	389356	Business Services	\$70.00
	Total		\$70.00
	389356	Bereavement	\$50.00
	Total		\$50.00
	389356	Professional Services	\$75.00
	Total		\$75.00
	389590	Green Plant	\$50.00
	Total		\$50.00
	389590	Food - Meals, Meeting and FCS	\$50.00
	Total		\$50.00
	389590	Fundraising	\$160.00
	Total		\$160.00
	389590	Flowers	\$80.00
	Total		\$80.00
	389590	SYMPATHY ARRANGEMENT FOR CHARL	\$85.00
	Total		\$85.00
	389590	Food - Meals, Meeting and FCS	\$60.00
	Total		\$60.00
	389821	Fundraising	\$125.00
	Total		\$125.00
	389821	Flowers - Order #187545	\$80.00
	Total		\$80.00
	389821	Flowers	\$80.00
	Total		\$80.00
	389821	Sympathy Floral Arrangements	\$130.00
	Total		\$130.00
	389821	Sympathy Floral Arrangements	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MICKEY'S FLORIST INC	Total		\$65.00
	389821	Sympathy Floral Arrangements	\$65.00
	Total		\$65.00
	389821	flowers	\$55.00
	Total		\$55.00
	389821	Floral Arrangements for Staff	\$60.00
	Total		\$60.00
	390502	FLOWERS	\$60.00
	Total		\$60.00
	390502	Sympathy Floral Arrangements	\$65.00
	Total		\$65.00
	391170	Professional Services	\$75.00
	Total		\$75.00
	391170	FLOWERS FOR FUNERAL	\$60.00
	Total		\$60.00
	391170	STUCO	\$75.00
	Total		\$75.00
	391170	Business Services	\$80.00
	Total		\$80.00
	391170	Get well flowers for hospitali	\$55.00
	Total		\$55.00
	391170	Awards, Trophies, Plaques and	\$32.50
	Total		\$32.50
	391170	Awards, Trophies, Plaques and	\$50.00
	Total		\$50.00
	391170	PLANT	\$50.00
	Total		\$50.00
	391170	Sympathy Floral Arrangements	\$50.00
	Total		\$50.00
	391170	Awards, Trophies, Plaques and	\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MICKEY'S FLORIST INC	Total	\$80.00
	391170 Flowers - Hospitality	\$47.00
	Total	\$47.00
	391170 FLOWERS	\$50.00
	Total	\$50.00
	391170 Business Services	\$70.00
	Total	\$70.00
	391170 Sympathy Floral Arrangements	\$65.00
	Total	\$65.00
	391170 Flowers	\$75.00
	Total	\$75.00
	391170 thinking of you flowers	\$55.00
	Total	\$55.00
	391170 Sympathy Floral Arrangements	\$65.00
	Total	\$65.00
	391170 FLORAL ARRANGEMENT - ORDER #18	\$85.00
	Total	\$85.00
	391170 Food - Meals, Meeting and FCS	\$114.95
	Total	\$114.95
	391170 Flowers	\$75.00
	Total	\$75.00
	391170 Food - Meals, Meeting and FCS	\$70.00
	Total	\$70.00
	391372 flowers	\$275.00
	Total	\$275.00
	392593 SUNSHINE FLOWERS FOR STAFF	\$120.00
	Total	\$120.00
	392336 flowers for employee	\$50.00
	Total	\$50.00
	392593 PROM FLOWER ARRANGEMENTS	\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MICKEY'S FLORIST INC	Total	\$200.00
	392593 PROM FLOWER ARRANGEMENTS	\$1,525.00
	Total	\$1,525.00
	392593 FLOWERS	\$40.00
	Total	\$40.00
	392593 Get Well Flowers & Delivery	\$50.00
	Total	\$50.00
	392593 Floral Recognition for Jonatha	\$55.00
	Total	\$55.00
	392593 EXPEND-AGENCY FUNDS	\$50.00
	Total	\$50.00
	392593 Business Services	\$80.00
	Total	\$80.00
	392593 Flowers	\$95.00
	Total	\$95.00
	392593 FLOWERS FOR NHS INDUCTION	\$235.00
	Total	\$235.00
	392593 Food - Meals, Meeting and FCS	\$50.00
	Total	\$50.00
	392593 SUNSHINE FLOWERS FOR STAFF	\$40.00
	Total	\$40.00
	392593 ***RUSH-Flower Delivery-Tech D	\$65.00
	Total	\$65.00
	392593 Office Supplies	\$410.00
	Total	\$410.00
	392593 Flowers	\$57.00
	Total	\$57.00
	392593 Food - Meals, Meeting and FCS	\$70.00
	Total	\$70.00
	392824 Sunshine	\$45.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MICKEY'S FLORIST INC	Total		\$45.00
	392824	SUNSHINE	\$40.00
	Total		\$40.00
	392824	SUNSHINE	\$40.00
	Total		\$40.00
	393051	BEREAVEMENT	\$50.00
	Total		\$50.00
	393051	Jr. Awards	\$85.00
	Total		\$85.00
	393361	SUNSHINE FLOWERS FOR STAFF	\$60.00
	Total		\$60.00
	393984	SUNSHINE FLOWERS FOR STAFF	\$70.00
	Total		\$70.00
	394552	Food - Meals, Meeting and FCS	\$65.00
	Total		\$65.00
	394552	FUNERAL FLOWERS	\$80.00
	Total		\$80.00
	394552	Professional Services	\$2,172.00
	Total		\$2,172.00
	394552	Flowers - Order #189824 - Pat	\$80.00
	Total		\$80.00
	394552	SUNSHINE FLOWERS FOR STAFF	\$210.00
	Total		\$210.00
	394552	LISD banquet	\$50.00
	Total		\$50.00
	394552	FLOWERS/CIRCLE OF FRIENDS	\$60.00
	Total		\$60.00
	394552	PLANT	\$50.00
	Total		\$50.00
	394552	Business Services	\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MICKEY'S FLORIST INC	Total		\$80.00
	394552	Awards, Trophies, Plaques and	\$110.00
	Total		\$110.00
	394552	FLOWERS	\$58.00
	Total		\$58.00
	394552	CORSAGES FOR AWARDS BANQUET	\$60.00
	Total		\$60.00
	394552	Flowers for funeral	\$80.00
	Total		\$80.00
	394552	FLOWERS FOR PROM AT HHS	\$95.00
	Total		\$95.00
	394552	EXPEND-AGENCY FUNDS	\$50.00
	Total		\$50.00
	394788	Floral Arrangements for Staff	\$60.00
	Total		\$60.00
	394788	SUNSHINE FLOWERS FOR STAFF	\$40.00
	Total		\$40.00
	395030	GRADUATION	\$85.00
	Total		\$85.00
	395030	Flowers for LISD employee nomi	\$50.00
	Total		\$50.00
	395030	ROSES FOR PINNING/SENIOR CLASS	\$885.00
	Total		\$885.00
	395364	Business Services	\$162.00
	Total		\$162.00
	395364	EXPEND-AGENCY FUNDS	\$305.00
		FLOWERS FOR HAWK AWARDS/JR. CL	\$85.00
	Total		\$390.00
	395547	EXPEND-AGENCY FUNDS	\$1,039.00
		SR HONORS	\$110.00
	Total		\$1,149.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MICKEY'S FLORIST INC	395754	GRADUATION FLOWERS-FERRARO	\$100.00
		MISC OPERATING-GENERAL	\$15.00
	Total		\$115.00
	395754	CONVALESCENCE	\$50.00
	Total		\$50.00
	397230	MISC OPERATING COSTS	\$135.00
	Total		\$135.00
	396261	Sympathy Floral Arrangements	\$65.00
	Total		\$65.00
	396261	Get Well Flowers Hospital	\$65.00
	Total		\$65.00
	396261	Business Services	\$75.00
	Total		\$75.00
	396261	Food - Meals, Meeting and FCS	\$55.00
	Total		\$55.00
	396261	FLOWERS FOR STAFF	\$310.00
	Total		\$310.00
	396261	Flowers	\$50.00
	Total		\$50.00
	397230	Business Services	\$80.00
	Total		\$80.00
	396261	Food - Meals, Meeting and FCS	\$110.00
	Total		\$110.00
	396773	Special Education	\$110.00
	Total		\$110.00
	397338	Sympathy Floral Arrangements	\$110.00
	Total		\$110.00
	397338	Sympathy Floral Arrangements	\$65.00
	Total		\$65.00
	397532	TEACHER APPRECIATION	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MICKEY'S FLORIST INC	Total		\$50.00
	397664	Business Services	\$65.00
	Total		\$65.00
	398033	flowers	\$125.00
	Total		\$125.00
	398033	Flowers for Diane Gulden	\$70.00
	Total		\$70.00
	398179	*** Change Description ***	\$70.00
	Total		\$70.00
	398033	EXPEND-AGENCY FUNDS	\$50.00
	Total		\$50.00
	398033	*** Change Description ***	\$70.00
	Total		\$70.00
	398033	FLOWERS	\$70.00
	Total		\$70.00
	398179	FLOWERS/SUNSHINE	\$50.00
	Total		\$50.00
	398179	Florist	\$50.00
	Total		\$50.00
	398179	BENEVOLENCE	\$50.00
	Total		\$50.00
	398179	Professional Services	\$75.00
	Total		\$75.00
	398297	TEACHER APPRECIATION	\$50.00
	Total		\$50.00
	398297	flowers	\$85.00
	Total		\$85.00
Total			\$20,414.44
MICROSHARE	397032	ContentKeeper renewal	\$218,523.66
	Total		\$218,523.66
	398450	CK Report Retent'n Module	\$19,874.70

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MICROSHARE

	Total		\$19,874.70
Total			\$238,398.36
MIDWEST BIOSERVICE C	395365	Service Microscopes	\$752.00
	Total		\$752.00
	396262	Professional Services	\$626.00
	Total		\$626.00
Total			\$1,378.00
MIE BAPTIST CHURCH	387308	GB Customer ID 519 Bill #1734	\$250.00
	Total		\$250.00
Total			\$250.00
MIGDAD, TARIK	389591	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
MIKE CARROLL PIANO S	380816	INSTRUMENT MAINT - FMHS BAND	\$0.00
		INSTRUMENT MAINT - HHS BAND	\$180.00
		INSTRUMENT MAINT - MHS BAND	\$595.00
		INSTRUMENT MAINT - TCHS BAND	\$270.00
		Performing and Fine Arts	\$270.00
	Total		\$1,315.00
	386867	INSTRUMENT MAINT - HHS BAND	\$90.00
		INSTRUMENT MAINT - TCHS BAND	\$445.00
		Performing and Fine Arts	\$165.00
	Total		\$700.00
	391689	INSTRUMENT MAINT - FMHS BAND	\$360.00
		INSTRUMENT MAINT - HHS BAND	\$270.00
		INSTRUMENT MAINT - MHS BAND	\$180.00
		Performing and Fine Arts	\$630.00
	Total		\$1,440.00
	398801	INSTRUMENT MAINT - FMHS BAND	\$435.00
		INSTRUMENT MAINT - HHS BAND	\$360.00
		INSTRUMENT MAINT - MHS BAND	\$0.00
		INSTRUMENT MAINT - TCHS BAND	\$460.00
		Performing and Fine Arts	\$180.00
	Total		\$1,435.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$4,890.00
MIKE WELLS SAND & TR	396140	30 Yards Concrete Sand	\$513.34
		SUPPLIES-MAINT-AGRICULTURE SC	\$971.66
	Total		\$1,485.00
Total			\$1,485.00
MILAM, WILLIAM CHRIS	385005	Game Officials	\$120.00
	Total		\$120.00
	385005	Game Officials	\$105.00
	Total		\$105.00
	385850	Game Officials	\$105.00
	Total		\$105.00
	386631	Game Officials	\$120.00
	Total		\$120.00
	386631	Game Officials	\$105.00
	Total		\$105.00
	389090	Game Officials	\$65.00
	Total		\$65.00
Total			\$620.00
MILES, DORTHEA	386632	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MILES, SHERRI	393052	Travel	\$52.68
	Total		\$52.68
	398180	Reimbursements	\$172.32
	Total		\$172.32
Total			\$225.00
MILES, STEPHEN	385256	Game Officials	\$135.00
	Total		\$135.00
	386633	Game Officials	\$135.00
	Total		\$135.00
Total			\$270.00
MILLAR, DIANGELEA, L	392594	Athletics	\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MILLAR, DIANGELEA, L	Total		\$250.00
Total			\$250.00
MILLER, ALLISON	392825	Reimbursements-MILLER	\$395.53
	Total		\$395.53
	392905	Food - Meals, Meeting and FCS-	\$230.00
	Total		\$230.00
	394789	Reimbursements-MILLER	\$199.47
	Total		\$199.47
	394789	Reimbursements-MILLER	\$327.23
	Total		\$327.23
Total			\$1,152.23
MILLER, AMORETTE A	381073	Reimbursements	\$68.94
	Total		\$68.94
	385851	Reimbursements	\$21.26
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$134.73
	Total		\$155.99
	387109	Reimbursements	\$96.19
	Total		\$96.19
	390028	Reimbursements	\$120.00
	Total		\$120.00
	391690	Reimbursements	\$141.87
	Total		\$141.87
	393534	Reimbursements	\$121.51
	Total		\$121.51
	396901	Reimbursements	\$300.26
	Total		\$300.26
Total			\$1,004.76
MILLER, BRIAN J	391907	Reimbursements	\$357.40
	Total		\$357.40
	395755	Reimbursements	\$526.00
	Total		\$526.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$883.40
MILLER, BRITTANY	393053	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
MILLER, CHRISTOPHER	380574	Game Officials	\$60.00
	Total		\$60.00
	380574	Game Officials	\$130.00
	Total		\$130.00
	381074	Game Officials	\$120.00
	Total		\$120.00
	381074	Game Officials	\$120.00
	Total		\$120.00
	381734	Game Officials	\$120.00
	Total		\$120.00
	382152	Game Officials	\$120.00
	Total		\$120.00
	382365	Game Officials	\$60.00
	Total		\$60.00
	382856	Game Officials	\$130.00
	Total		\$130.00
	382856	Game Officials	\$60.00
	Total		\$60.00
	383166	Game Officials	\$240.00
		MISC CONTR SERV-FOOTBALL	\$120.00
	Total		\$360.00
	383493	Game Officials	\$165.00
	Total		\$165.00
	383986	Game Officials	\$60.00
	Total		\$60.00
	383986	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MILLER, CHRISTOPHER	384248	Game Officials	\$120.00
	Total		\$120.00
	391373	Game Officials	\$85.00
	Total		\$85.00
	392107	Game Officials	\$15.00
	Total		\$15.00
	392595	Game Officials	\$100.00
	Total		\$100.00
	392826	Game Officials	\$100.00
	Total		\$100.00
	393802	Game Officials	\$100.00
	Total		\$100.00
	393802	Game Officials	\$100.00
	Total		\$100.00
Total			\$2,245.00
MILLER, DAVID J	380575	Game Officials	\$130.00
	Total		\$130.00
	381075	Game Officials	\$120.00
	Total		\$120.00
	381735	Game Officials	\$120.00
	Total		\$120.00
	383745	Game Officials	\$120.00
	Total		\$120.00
Total			\$490.00
MILLER, GERRY	396440	Reimbursements	\$12.12
	Total		\$12.12
Total			\$12.12
MILLER, LISA	394790	Reimbursements	\$62.19
	Total		\$62.19
	396141	Travel	\$61.36
	Total		\$61.36

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$123.55
MILLER, SCOTT	387110	Game Officials	\$115.00
	Total		\$115.00
	387543	Game Officials	\$65.00
	Total		\$65.00
	387543	Game Officials	\$105.00
	Total		\$105.00
	389592	Game Officials	\$65.00
	Total		\$65.00
Total			\$350.00
MILLER, SHAWNA	385944	Reimbursements	\$65.95
	Total		\$65.95
	391963	Reimbursements	\$299.28
	Total		\$299.28
	394150	Reimbursements	\$173.94
	Total		\$173.94
	394223	Reimbursements	\$27.99
	Total		\$27.99
	397796	Reimbursements	\$16.99
	Total		\$16.99
Total			\$584.15
MILLER, TAMMY	386109	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
MILLER, TAREN, A.	386634	Travel/CASTLE HILLS GRANT	\$272.74
	Total		\$272.74
Total			\$272.74
MILLER, TINA	380817	Travel	\$16.95
	Total		\$16.95
	388433	Travel	\$49.92
	Total		\$49.92
	396441	Travel	\$78.19

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MILLER, TINA

Total		\$78.19
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Total		\$145.06
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MILLER, TRACY SCOTT	381596	Reimbursements	\$1,159.76
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Total		\$1,159.76
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388983	Reimbursements	\$21.00
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Total		\$21.00
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391964	Reimbursements	\$274.32
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Total		\$274.32
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396699	Reimbursements	\$200.44
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Total		\$200.44
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Total		\$1,655.52
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MILLER, TRAVIS	395874	Reimbursements	\$100.40
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Total		\$100.40
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Total		\$100.40
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MILLETT, CURTIS	382366	Game Officials	\$130.00
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Total		\$130.00
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Total		\$130.00
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MILLIMAN INC	149212	Insurance	\$5,750.00
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Total		\$5,750.00
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Total		\$5,750.00
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MILLS, COREY	386868	Game Officials	\$105.00
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Total		\$105.00
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Total		\$105.00
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MILLS, ROGER PHLLIP	389357	Game Officials	\$155.00
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Total		\$155.00
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389593	Game Officials	\$135.00
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Total		\$135.00
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Total		\$290.00
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MILNER, MICHAEL	380074	Game Officials	\$115.00
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Total		\$115.00
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380576	Game Officials	\$130.00
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Total		\$130.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MILNER, MICHAEL	380818	Game Officials	\$15.00
	Total		\$15.00
	381076	Game Officials	\$120.00
	Total		\$120.00
	381736	Game Officials	\$120.00
	Total		\$120.00
	381736	Game Officials	\$150.00
	Total		\$150.00
	382153	Game Officials	\$130.00
	Total		\$130.00
	382857	Game Officials	\$165.00
	Total		\$165.00
	383167	Game Officials	\$105.00
	Total		\$105.00
	383494	Game Officials	\$120.00
		MISC CONTR SERV-FOOTBALL	\$180.00
	Total		\$300.00
Total			\$1,350.00
MILOCH, MATTHEW	383495	JAMF NATION USER CONFERENCE-M.	\$980.98
	Total		\$980.98
Total			\$980.98
MILTON, TEDRIC, E.	396967	Athletics	\$70.00
	Total		\$70.00
Total			\$70.00
MINICH, NIKKI	385551	Travel	\$102.50
	Total		\$102.50
	386110	Reimbursements	\$232.00
	Total		\$232.00
Total			\$334.50
MINUTEMAN PRESS	381737	Performing and Fine Arts	\$195.44
	Total		\$195.44
	385552	Printing	\$219.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MINUTEMAN PRESS

Total		\$219.10
386635	Printing	\$177.57
Total		\$177.57
386635	Printing	\$152.19
Total		\$152.19
388434	Printing	\$416.90
Total		\$416.90
388885	Printing	\$451.94
Total		\$451.94
395031	Performing and Fine Arts	\$147.32
Total		\$147.32

Total		\$1,760.46
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MIO BY AMORE VINOTEC	387730	Food - Meals, Meeting and FCS	\$190.00
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Total		\$190.00
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Total		\$190.00
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MIREKU, MABEL	388435	Refunds	\$22.10
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Total		\$22.10
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Total		\$22.10
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MIRMORTAZAVI, RAMINA	391908	Travel/THEATRE ARTS	\$41.00
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Total		\$41.00
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393985	Travel/ADMIN	\$123.00
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Total		\$123.00
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Total		\$164.00
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MISCH, AMIE, L.	390029	Reimbursements	\$67.26
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Total		\$67.26
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391691	Reimbursements	\$58.41
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Total		\$58.41
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393362	Reimbursements	\$46.11
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Total		\$46.11
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395216	Reimbursements	\$58.41
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Total		\$58.41
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MISCH, AMIE, L.	396774	Reimbursements	\$49.19
	Total		\$49.19
Total			\$279.38
MISS TEXAS MANAGEMEN	388664	Instructional and Curriculum	\$150.00
	Total		\$150.00
Total			\$150.00
MISSION RESTAURANT S	392827	Child Nutrition	\$2,095.00
	Total		\$2,095.00
	394151	Child Nutrition	\$803.00
	Total		\$803.00
	395756	Child Nutrition	\$264.00
	Total		\$264.00
Total			\$3,162.00
MISTRY, HETAL	393054	ipad Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MITCHELL, ARIANE, C.	397138	Reimbursements	\$119.83
	Total		\$119.83
	397231	Reimbursements	\$31.99
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$94.42
	Total		\$126.41
	397533	Reimbursements	\$791.56
	Total		\$791.56
	398034	Reimbursements	\$10.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$84.33
	Total		\$94.33
Total			\$1,132.13
MITCHELL, CAROLYN	385852	Reimbursements	\$45.34
	Total		\$45.34
	390306	Reimbursements - TCEA Conferen	\$699.87
	Total		\$699.87
Total			\$745.21

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MITCHELL, LESLYE	396263	MILEAGE REIMBURSEMENT	\$58.13
	Total		\$58.13
Total			\$58.13
MITCHELL, LINDSAY	396264	Reimbursements	\$433.32
	Total		\$433.32
	396775	Reimbursements	\$894.20
	Total		\$894.20
Total			\$1,327.52
MITCHELL, MARK	384504	Security	\$540.00
	Total		\$540.00
Total			\$540.00
MITCHELL, MITZI	388436	Refunds	\$5.70
	Total		\$5.70
Total			\$5.70
MITCHELL, TY	383987	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
MITCHELL1	390030	Shop Key Pro On-Line Service M	\$1,099.00
	Total		\$1,099.00
Total			\$1,099.00
MITINET INC	387731	Instructional and Curriculum -	\$329.00
	Total		\$329.00
Total			\$329.00
MITSDARFFER, ROBIN	385553	Travel	\$44.20
	Total		\$44.20
	394553	Reimbursements	\$43.79
	Total		\$43.79
Total			\$87.99
MIXED MEDIA CREATION	393055	Consulting Services	\$300.00
	Total		\$300.00
	396442	Consulting Services	\$300.00
	Total		\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MIXED MEDIA CREATION	396442	Business Services	\$12,466.62
	Total		\$12,466.62
	396442	Professional Services	\$635.00
	Total		\$635.00
	396442	Consulting Services	\$300.00
	Total		\$300.00
	398181	Consulting Services	\$100.00
	Total		\$100.00
Total			\$14,101.62
MIZUNO, KEN	389091	Game Officials	\$170.00
	Total		\$170.00
	389594	Game Officials	\$155.00
	Total		\$155.00
	389594	Game Officials	\$130.00
	Total		\$130.00
	390031	Game Officials	\$155.00
	Total		\$155.00
	390731	Game Officials	\$135.00
	Total		\$135.00
	391374	Game Officials	\$170.00
	Total		\$170.00
Total			\$915.00
MO, FENG	396443	Refunds	\$65.25
	Total		\$65.25
Total			\$65.25
MOAK CASEY & ASSOCIA	398522	Consulting Services	\$4,500.00
	Total		\$4,500.00
Total			\$4,500.00
MOAKE, KATHLEEN	394336	Refunds	\$27.99
	Total		\$27.99
Total			\$27.99
MOBILE ED PRODUCTION	395548	SCIENCE ASSEMBLY	\$1,295.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MOBILE ED PRODUCTION

	Total		\$1,295.00
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Total			\$1,295.00
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MOBLEY,ASHLEY,N.	393535	Reimbursements	\$60.00
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	Total		\$60.00
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Total			\$60.00
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MODULAR ROBOTICS INC	388152	Instructional and Curriculum	\$559.90
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	Total		\$559.90
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	395217	CUBELETS INSPIRED INVENTORS ME	\$3,900.00
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	Total		\$3,900.00
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Total			\$4,459.90
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MOIR, NICHOLE	387732	Game Officials	\$120.00
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	Total		\$120.00
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	389092	Game Officials	\$130.00
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	Total		\$130.00
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Total			\$250.00
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MOLDENHAUER, FARIMAH	390307	Refunds	\$9.18
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	Total		\$9.18
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Total			\$9.18
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MOLINA, LISA	397232	Refund (Lisa Molina - Student	\$150.00
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	Total		\$150.00
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Total			\$150.00
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MOLINA, TAMI	380819	Reimbursements	\$113.41
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	Total		\$113.41
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Total			\$113.41
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MOLSBEE, JOSH	390503	EMPLOYEE TRAVEL-GENERAL	\$869.53
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		Travel	\$256.75
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	Total		\$1,126.28
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Total			\$1,126.28
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MOMENTOUS INSTITUTE	383496	Instructional and Curriculum	\$52.25
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	Total		\$52.25
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	390990	Memberships-Registrations	\$2,375.00
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	Total		\$2,375.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MOMENTOUS INSTITUTE	391375	Memberships-Registrations	\$2,375.00
	Total		\$2,375.00
	398182	Memberships-Registrations	\$25.00
	Total		\$25.00
	398182	Memberships-Registrations	\$25.00
	Total		\$25.00
Total			\$4,852.25
MONARCH TROPHY STUDI	165028	TBPL-0127C 1ST PLACE GOLD PQ 5	\$560.72
	Total		\$560.72
	165196	Performing and Fine Arts	\$383.40
	Total		\$383.40
	165196	Performing and Fine Arts	\$368.40
	Total		\$368.40
	165196	Performing and Fine Arts	\$592.90
	Total		\$592.90
	165464	Athletics	\$394.96
	Total		\$394.96
	165464	Athletics	\$394.96
	Total		\$394.96
	165464	Athletics	\$394.96
	Total		\$394.96
	165518	Performing and Fine Arts	\$188.80
	Total		\$188.80
	166151	Awards, Trophies, Plaques and	\$25.00
		MISC OPERATING COSTS	\$279.00
	Total		\$304.00
	167820	TBPL-0127C IST PLACE (GOLD)PQ	\$560.72
	Total		\$560.72
Total			\$4,143.82
MONTANEZ, ZULMA E.	380577	Reimbursements	\$217.89
	Total		\$217.89

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MONTANEZ, ZULMA E.	382367	Reimbursements	\$212.93
	Total		\$212.93
	384505	Reimbursements	\$278.72
	Total		\$278.72
	386636	Reimbursements	\$218.11
	Total		\$218.11
	386869	Reimbursements	\$496.30
	Total		\$496.30
	387309	Reimbursements	\$54.50
	Total		\$54.50
	389358	Reimbursements	\$144.36
	Total		\$144.36
	390888	Reimbursements	\$218.25
	Total		\$218.25
	391692	Grants	\$192.39
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$998.39
	Total		\$1,190.78
	392828	Reimbursements	\$84.91
	Total		\$84.91
	394152	Reimbursements	\$469.36
	Total		\$469.36
	394152	Grants	\$130.86
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$794.56
	Total		\$925.42
	394337	Reimbursements	\$92.22
	Total		\$92.22
	396968	Reimbursements	\$420.54
	Total		\$420.54
	398035	Grants	\$947.37
	Total		\$947.37
Total			\$5,971.66

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MONTEMAYOR, OMAR	381521	Security	\$220.00
	Total		\$220.00
	381521	Security	\$140.00
	Total		\$140.00
	381738	Security	\$240.00
	Total		\$240.00
	382154	Security	\$100.00
	Total		\$100.00
	382858	Security	\$180.00
	Total		\$180.00
	384249	Security	\$140.00
	Total		\$140.00
	384249	Security	\$180.00
	Total		\$180.00
	385006	Security	\$180.00
	Total		\$180.00
	385257	Security	\$240.00
	Total		\$240.00
	388153	Game Officials	\$348.75
	Total		\$348.75
	389595	Security	\$140.00
	Total		\$140.00
	392829	Security	\$225.00
	Total		\$225.00
	396142	Security	\$202.50
	Total		\$202.50
Total			\$2,536.25
MONTES, JAVIER	395549	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
MONTGOMERY, ALISON M	388886	Reimbursements	\$87.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MONTGOMERY, ALISON M

Total **\$87.00**

Total **\$87.00**

MONTGOMERY, ARACELY 386947 Reimbursements \$47.02

Total **\$47.02**

Total **\$47.02**

MONTGOMERY, EDDIE 390889 Game Officials \$225.00

Total **\$225.00**

Total **\$225.00**

MONTGOMERY, SHAWN 381933 Game Officials \$95.00

Total **\$95.00**

Total **\$95.00**

MONTOYA, MICHAEL 382155 Game Officials \$115.00

Total **\$115.00**

Total **\$115.00**

MONTOYA, NINA 380578 Game Officials \$85.00

Total **\$85.00**

Total **\$85.00**

MONTZ, CHRISTIE 398802 Refunds-MONTZ \$40.00

Total **\$40.00**

Total **\$40.00**

MOODY GARDENS HOTEL 386312 Travel \$454.53

Total **\$454.53**

Total **\$454.53**

MOODY, ANGELA F 395218 EMPLOYEE TRAVEL-RECORDS MANAGE \$36.48

Total **\$36.48**

Total **\$36.48**

MOODY, MARK HOMER 392830 Game Officials \$100.00

Total **\$100.00**

Total **\$100.00**

MOODY, MATTHEW 381077 Game Officials \$180.00

Total **\$180.00**

381934 Game Officials \$225.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MOODY, MATTHEW	Total		\$225.00
	382859	Game Officials	\$202.50
	Total		\$202.50
Total			\$607.50
MOORE CANS	382514	Athletics	\$1,100.00
	Total		\$1,100.00
	Total		
MOORE MUSIC ENTERTAI	382860	Fundraising	\$400.00
	Total		\$400.00
	390554	Fundraising	\$400.00
Total			\$400.00
Total			\$800.00
MOORE RECYCLING	164293	TRASH-GARBAGE	\$1,256.44
		Utilities	\$3,213.70
	Total		\$4,470.14
	164827	Utilities-RECYCLING PROGRAM 18	\$4,661.43
Total			\$4,661.43
	165409	Utilities-RECYCLING PROGRAM 18	\$4,892.73
Total			\$4,892.73
	165889	Utilities-RECYCLING PROGRAM 18	\$4,726.69
Total			\$4,726.69
	166224	Utilities-RECYCLING PROGRAM 18	\$4,932.46
Total			\$4,932.46
	166673	Utilities-RECYCLING PROGRAM 18	\$4,614.36
Total			\$4,614.36
	167179	Utilities-RECYCLING PROGRAM 18	\$4,498.82
Total			\$4,498.82
	167619	Utilities-RECYCLING PROGRAM 18	\$4,399.63
Total			\$4,399.63
	168183	Utilities-RECYCLING PROGRAM 18	\$4,711.12
Total			\$4,711.12

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MOORE RECYCLING	168842	Utilities-RECYCLING PROGRAM 18	\$5,029.12
	Total		\$5,029.12
	168970	Utilities-RECYCLING PROGRAM 18	\$3,037.13
	Total		\$3,037.13
	169188	Utilities-RECYCLING PROGRAM 18	\$3,177.06
	Total		\$3,177.06
Total			\$53,150.69
MOORE SUPPLY CO	397339	MHS-WO 475864-Lab Shut off Val	\$19,843.20
	Total		\$19,843.20
	398183	2P - LAM - Most of the time, t	\$816.61
	Total		\$816.61
	398613	2P - FME - Replace urinal in b	\$97.14
	Total		\$97.14
Total			\$20,756.95
MOORE, GINA N	381078	Reimbursements	\$69.02
	Total		\$69.02
	383497	Reimbursements	\$135.22
	Total		\$135.22
	387111	Reimbursements	\$90.20
	Total		\$90.20
	388154	Reimbursements	\$215.06
	Total		\$215.06
	390032	Reimbursements	\$167.74
	Total		\$167.74
	391693	Reimbursements	\$140.25
	Total		\$140.25
	393536	Reimbursements	\$118.43
	Total		\$118.43
	395219	Reimbursements	\$135.66
	Total		\$135.66
	396902	Reimbursements	\$178.46

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MOORE, GINA N

Total **\$178.46**

398803 **Reimbursements** **\$41.18**

Total **\$41.18**

Total **\$1,291.22**

MOORE, KEVIN **392596** **Performing and Fine Arts** **\$426.16**

Total **\$426.16**

Total **\$426.16**

MOORE, KRISTEN **385258** **Game Officials** **\$105.00**

Total **\$105.00**

388155 **Game Officials** **\$65.00**

Total **\$65.00**

Total **\$170.00**

MOORE, MARISSA **381935** **Game Officials** **\$85.00**

Total **\$85.00**

383498 **Game Officials** **\$100.00**

Total **\$100.00**

Total **\$185.00**

MOORE, MICHELLE **396969** **Refunds** **\$19.70**

Total **\$19.70**

Total **\$19.70**

MOORE, RORY **385007** **Game Officials** **\$105.00**

Total **\$105.00**

Total **\$105.00**

MOORE, SCOTTY, G. **388437** **Scotty Moore Fall 2018 Mileage** **\$20.17**

Total **\$20.17**

396143 **Scotty Moore Spring 2019 Milea** **\$27.84**

Total **\$27.84**

Total **\$48.01**

MOORE, STEPHANIE **381079** **Reimbursements** **\$78.23**

Total **\$78.23**

Total **\$78.23**

MOORE, TASHA L. **380075** **Reimbursements** **\$260.40**

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MOORE, TASHA L.	Total		\$260.40
	383988	Reimbursements	\$390.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$183.20
	Total		\$573.20
	385008	Reimbursements	\$361.55
	Total		\$361.55
	386111	Reimbursements	\$117.83
	Total		\$117.83
	387544	Reimbursements	\$115.32
	Total		\$115.32
	389596	Reimbursements	\$100.80
	Total		\$100.80
	390732	Reimbursements	\$449.31
	Total		\$449.31
	392597	Reimbursements	\$71.11
	Total		\$71.11
	392597	Reimbursements	\$109.74
	Total		\$109.74
	393537	Reimbursements	\$332.30
	Total		\$332.30
	395875	Reimbursements	\$60.55
	Total		\$60.55
	395875	Reimbursements	\$116.81
	Total		\$116.81
	395875	Reimbursements	\$1,333.40
	Total		\$1,333.40
	396970	DUES	\$50.00
		Reimbursements	\$33.18
	Total		\$83.18
Total			\$4,085.50
MOORE, TOMMY	385853	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MOORE, TOMMY	Total		\$120.00
	386637	Game Officials	\$120.00
	Total		\$120.00
	387545	Game Officials	\$65.00
	Total		\$65.00
	388156	Game Officials	\$165.00
Total			\$165.00
Total			\$470.00
MOORSE, BILL	385554	Game Officials	\$120.00
	Total		\$120.00
	387546	Game Officials	\$65.00
	Total		\$65.00
	Total		\$185.00
	Total		\$185.00
MORA, MISJACKIE K	379736	Refunds MISJACKIE MORA	\$375.00
	Total		\$375.00
	Total		\$375.00
MORALES, EDGAR	396144	Refunds	\$15.00
	Total		\$15.00
	Total		\$15.00
MORALES, EDUARDO E	398036	Travel/NAVY ROTC	\$311.60
	Total		\$311.60
	Total		\$311.60
MORALES, ROSA LEONID	396265	Refunds	\$15.00
	Total		\$15.00
	Total		\$15.00
MORAN, THOMAS M	389359	Game Officials	\$170.00
	Total		\$170.00
	Total		\$170.00
MORDEN, SHERRY	391694	Refunds Sherry Morden	\$350.00
	Total		\$350.00
	Total		\$350.00
MORE THAN A TEACHER	391909	Memberships-Registrations-YOUN	\$375.00
	Total		\$375.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MORE THAN A TEACHER	Total		\$375.00
Total			\$375.00
MORELAND, MICHELLE	384250	Reimbursements	\$103.48
	Total		\$103.48
	385009	Reimbursements	\$160.00
	Total		\$160.00
Total			\$263.48
MORENO, ADRIAN	381522	LOCAL MILEAGE REIMBURSEMENT	\$182.08
	Total		\$182.08
	383033	LOCAL MILEAGE REIMBURSEMENT	\$302.65
	Total		\$302.65
	384581	LOCAL MILEAGE REIMBURSEMENT	\$177.23
	Total		\$177.23
	384668	Travel to NCAC - Houston, Texa	\$808.47
	Total		\$808.47
	385676	Local Mileage	\$109.33
	Total		\$109.33
	387376	LOCAL MILEAGE REIMBURSEMENT	\$197.58
	Total		\$197.58
	389685	Local Mileage Reimbursement	\$147.20
	Total		\$147.20
	389888	Travel	\$728.66
	Total		\$728.66
	389888	Travel Reimbursement	\$196.79
	Total		\$196.79
	391466	Local Mileage Reimbursement	\$134.10
	Total		\$134.10
	392399	Local Mileage Reimbursement	\$211.87
	Total		\$211.87
	394224	Reimbursement For Local Mileag	\$212.45
	Total		\$212.45

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MORENO, ADRIAN	395876	Local Mileage Reimbursement	\$208.74
	Total		\$208.74
	396776	Local Mileage Reimbursement	\$84.10
	Total		\$84.10
Total			\$3,701.25
MORENO, ELIZABETH E	390733	Travel	\$741.96
	Total		\$741.96
Total			\$741.96
MORENO, OLIVA	383499	Refunds	\$10.00
	Total		\$10.00
	396145	Refunds	\$10.00
	Total		\$10.00
Total			\$20.00
MORENO, RAMIRO R	395220	Athletics	\$109.28
		MISC OPERATING COSTS	\$574.94
	Total		\$684.22
	395366	SCOUTING REIMBURSEMENT/MILEAGE	\$39.44
	Total		\$39.44
Total			\$723.66
MORENO, REBECCA D	388665	Travel	\$89.78
	Total		\$89.78
Total			\$89.78
MORGAN, CLAUDE R	380308	Travel	\$58.21
	Total		\$58.21
	388438	Travel	\$106.16
	Total		\$106.16
	396444	Travel	\$129.45
	Total		\$129.45
Total			\$293.82
MORGAN, KRISTIN	396328	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MORGAN, SHERRI	379737	Reimbursements	\$190.86
	Total		\$190.86
Total			\$190.86
MORGAN, TRAVIS	385854	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
MORK, TODD	380579	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
MORRELL MANUFACTURIN	382861	Instructional and Curriculum	\$240.00
	Total		\$240.00
Total			\$240.00
MORRIS, DORI	396445	Refunds	\$24.80
	Total		\$24.80
Total			\$24.80
MORRIS, JOSEPH A	380309	Game Officials	\$95.00
	Total		\$95.00
	380820	Game Officials	\$115.00
	Total		\$115.00
	381523	Game Officials	\$135.00
	Total		\$135.00
	382862	Game Officials	\$115.00
	Total		\$115.00
	398451	Game Officials	\$115.00
	Total		\$115.00
Total			\$575.00
MORRIS, JUSTIN D	387733	Game Officials	\$65.00
	Total		\$65.00
	388439	Game Officials	\$65.00
	Total		\$65.00
	389597	Game Officials	\$105.00
	Total		\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$235.00
MORRIS, TREVOR	397752	Consultants (Non-Bid)	\$1,680.00
		MISCELLANEOUS CONTRACTED SRVS	\$520.00
	Total		\$2,200.00
Total			\$2,200.00
MORRISON, HANNAH C	390504	Reimbursements	\$218.04
	Total		\$218.04
Total			\$218.04
MORROW, CODY	387734	Memberships-Registrations	\$250.00
	Total		\$250.00
	388887	Athletics	\$200.00
	Total		\$200.00
Total			\$450.00
MOSELEY, JULIE	386112	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
MOSELEY, MICHAEL	385855	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
MOSS, WILLIAM	394554	Refunds	\$55.00
	Total		\$55.00
Total			\$55.00
MOSSAY, MADDY	397889	scholarship	\$500.00
	Total		\$500.00
Total			\$500.00
MOULDER, MARY BETH	385856	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
MOUSSOP, JOSEPH	388666	Refunds	\$44.38
	Total		\$44.38
	388888	Refunds	\$50.00
	Total		\$50.00
Total			\$94.38

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MOWRY, ERIC	395550	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
MOYER, DENISE	386113	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
MPS C/O BEDFORD FREE	380076	Instructional and Curriculum	\$20,338.39
	Total		\$20,338.39
	381739	Instructional and Curriculum	\$75.65
		TEXTBOOKS-INSTRUCTIONAL M	\$3,899.80
	Total		\$3,975.45
	384251	Instructional and Curriculum	\$55.24
		TEXTBOOKS-INSTRUCTIONAL M	\$2,762.00
	Total		\$2,817.24
	389360	Instructional and Curriculum	\$3,272.00
	Total		\$3,272.00
	397753	Instructional and Curriculum	\$1,636.18
	Total		\$1,636.18
	398452	Instructional and Curriculum	\$10,500.00
	Total		\$10,500.00
	398452	Instructional and Curriculum	\$28,210.00
	Total		\$28,210.00
Total			\$70,749.26
MRNS MUSIC	397340	BAND SUPPLIES	\$550.00
	Total		\$550.00
Total			\$550.00
MSB CONSULTING GROUP	386313	Special Education	\$1,937.84
	Total		\$1,937.84
	386313	Special Education	\$575.35
	Total		\$575.35
	386313	Special Education	\$8,974.89
	Total		\$8,974.89

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MSB CONSULTING GROUP	386313	Special Education	\$936.00
	Total		\$936.00
	386313	Special Education	\$1,066.65
	Total		\$1,066.65
	386313	Special Education	\$2,558.19
	Total		\$2,558.19
	386638	Special Education	\$1.24
	Total		\$1.24
	386638	Special Education	\$2,124.59
	Total		\$2,124.59
	386638	Special Education	\$324.59
	Total		\$324.59
	389361	Special Education	\$708.52
	Total		\$708.52
	389361	Special Education	\$666.25
	Total		\$666.25
	389361	Special Education	\$5,220.90
	Total		\$5,220.90
	389361	Special Education	\$122.38
	Total		\$122.38
	389361	Special Education	\$1,151.46
	Total		\$1,151.46
	389361	Special Education	\$1,064.18
	Total		\$1,064.18
	389361	Special Education	\$1,051.69
	Total		\$1,051.69
	390734	Special Education	\$833.67
	Total		\$833.67
	390734	Special Education	\$2,500.09
	Total		\$2,500.09

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MSB CONSULTING GROUP	390734	Special Education	\$2,319.14
	Total		\$2,319.14
	392108	Special Education	\$349.54
	Total		\$349.54
	392108	Special Education	\$1,201.88
	Total		\$1,201.88
	392108	Special Education	\$1,147.16
	Total		\$1,147.16
	392108	Special Education	\$1,173.75
	Total		\$1,173.75
	393205	Special Education	\$194.12
	Total		\$194.12
	393205	Special Education	\$1,188.06
	Total		\$1,188.06
	393205	Special Education	\$1,665.78
	Total		\$1,665.78
	394555	Special Education	\$1,222.64
	Total		\$1,222.64
	394555	Special Education	\$3,929.52
	Total		\$3,929.52
	395032	Special Education	\$1,299.71
	Total		\$1,299.71
	395032	Special Education	\$1,296.65
	Total		\$1,296.65
	395551	Special Education	\$2,113.19
	Total		\$2,113.19
	395551	Special Education	\$1,931.27
	Total		\$1,931.27
	396446	Special Education	\$1.14
	Total		\$1.14

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MSB CONSULTING GROUP	396446	Special Education	\$1,350.13
	Total		\$1,350.13
	397665	Special Education	\$92.80
	Total		\$92.80
	397665	Special Education	\$49.64
	Total		\$49.64
	397665	Special Education	\$6,870.18
	Total		\$6,870.18
	397665	Special Education	\$407.84
	Total		\$407.84
	397665	Special Education	\$810.13
	Total		\$810.13
	397665	Special Education	\$569.87
	Total		\$569.87
	398184	Special Education	\$772.17
	Total		\$772.17
	398184	Special Education	\$408.60
	Total		\$408.60
	398804	Special Education	\$575.95
	Total		\$575.95
	398804	Special Education	\$24.25
	Total		\$24.25
	398804	Special Education	\$12.93
	Total		\$12.93
Total			\$64,796.52
MU ALPHA THETA	383500	Memberships-Registrations	\$180.00
	Total		\$180.00
	386314	Memberships-Registrations-HAZL	\$477.99
	Total		\$477.99
	392831	Awards, Trophies, Plaques and	\$1,533.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MU ALPHA THETA	Total		\$1,533.00
	392831	Memberships-Registrations	\$2,585.00
	Total		\$2,585.00
	393538	Memberships-Registrations	\$232.00
	Total		\$232.00
	394556	Memberships-Registrations	\$13.00
	Total		\$13.00
Total			\$5,020.99
MULERO, MARIA	398805	Travel-AVID Summer Institute -	\$105.36
	Total		\$105.36
Total			\$105.36
MULKEN, KIMBERLY	388889	Refunds	\$17.00
	Total		\$17.00
Total			\$17.00
MULKEY'S FLOWERS & G	388532	FUNERAL FLOWERS	\$67.00
	Total		\$67.00
	391376	Flowers for staff member who h	\$39.99
	Total		\$39.99
	396146	Flower for staff member surger	\$56.95
	Total		\$56.95
	397341	FLOWERS FOR RETIREMENT CELEBRA	\$60.00
	Total		\$60.00
	Total		
MULLIN, JASON	396147	Reimbursements-MULLIN	\$34.80
	Total		\$34.80
	397342	Reimbursements-MULLIN	\$433.24
	Total		\$433.24
Total			\$468.04
MULTI HEALTH SYSTEMS	165252	Special Education	\$2,673.12
	Total		\$2,673.12
	166004	Special Education	\$3,914.83

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MULTI HEALTH SYSTEMS	Total		\$3,914.83
	166536	Special Education	\$744.72
	Total		\$744.72
	167157	Special Education	\$2,941.12
	Total		\$2,941.12
	167748	Special Education	\$4,825.96
	Total		\$4,825.96
	168750	Special Education	\$4,903.13
	Total		\$4,903.13
	169219	Special Education	\$161.00
Total		\$161.00	
Total			\$20,163.88
MUNOZ, AUBREY	385857	Professional Services	\$100.00
	Total		\$100.00
Total			\$100.00
MUNOZ, LOUIS CARLOS	392598	Performing and Fine Arts	\$656.15
	Total		\$656.15
Total			\$656.15
MUNOZ, YAJAXI	389822	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
MUNRO, BROOKE	393803	Reimbursements	\$51.00
	Total		\$51.00
Total			\$51.00
MURDER MYSTERY, THE	398037	Professional Development	\$1,199.00
	Total		\$1,199.00
Total			\$1,199.00
MURDOCK, THOMAS	384506	OCT 2018 MILEAGE-T.MURDOCK	\$43.11
	Total		\$43.11
	385555	OCT 2018 MILEAGE-T.MURDOCK	\$31.72
	Total		\$31.72
	387310	DEC 2019 DEC-T.MURDOCK	\$45.73

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MURDOCK, THOMAS	Total		\$45.73
	389362	Jan 2019 Mileage-T.Murdock	\$65.95
	Total		\$65.95
Total			\$186.51
MURPHY CLINT	380077	Athletics	\$180.00
	Total		\$180.00
	Total		\$180.00
MURPHY, DONNA M	380821	Travel	\$12.59
	Total		\$12.59
	391377	Travel	\$29.98
	Total		\$29.98
	Total		\$42.57
MURPHY, MARTHA E	385858	Reimbursements	\$257.24
	Total		\$257.24
	386870	Reimbursements	\$389.05
	Total		\$389.05
	Total		\$646.29
MURPHY, QUIYAN	380310	Reimbursements	\$82.84
	Total		\$82.84
	382156	Reimbursements	\$178.76
	Total		\$178.76
	384669	Reimbursements	\$170.04
	Total		\$170.04
	385859	Reimbursements	\$136.80
	Total		\$136.80
	387311	Reimbursements	\$104.64
	Total		\$104.64
	389093	Reimbursements	\$169.94
	Total		\$169.94
	391378	Reimbursements	\$156.00
	Total		\$156.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MURPHY, QUIYAN	392599	Reimbursements	\$155.44
	Total		\$155.44
	394557	Reimbursements	\$197.20
	Total		\$197.20
	396447	Reimbursements	\$67.28
	Total		\$67.28
Total			\$1,418.94
MURRAY, BEVERLY A	392600	Performing and Fine Arts	\$444.69
	Total		\$444.69
Total			\$444.69
MURRAY, JUSTIN	382863	Game Officials	\$120.00
	Total		\$120.00
	383168	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
MURRAY, MITCHELL L	392337	Game Officials	\$170.00
	Total		\$170.00
	393804	Game Officials	\$170.00
	Total		\$170.00
Total			\$340.00
MURRAY, VINCE	381740	Game Officials	\$165.00
	Total		\$165.00
	383169	Game Officials	\$65.00
	Total		\$65.00
	383501	Game Officials	\$115.00
	Total		\$115.00
Total			\$345.00
MUSANI, MURAD	386639	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MUSEUM OF SCIENCE	164935	Instructional and Curriculum	\$542.82
	Total		\$542.82

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MUSEUM OF SCIENCE	164935	Instructional and Curriculum	\$542.82
	Total		\$542.82
	164935	Instructional and Curriculum	\$542.82
	Total		\$542.82
	164935	Instructional and Curriculum	\$542.82
	Total		\$542.82
	165478	GENERAL SUPPLIES	\$4,300.00
		Instructional and Curriculum	\$130.85
	Total		\$4,430.85
	165478	GENERAL SUPPLIES	\$125.10
		Instructional and Curriculum	\$1,390.00
	Total		\$1,515.10
	165532	Instructional and Curriculum	\$485.05
	Total		\$485.05
	166027	Instructional and Curriculum	\$740.65
		PROFESSIONAL SERVICES	\$6,665.90
	Total		\$7,406.55
	166069	Instructional and Curriculum	\$3,227.49
	Total		\$3,227.49
	166557	Instructional and Curriculum	\$561.35
	Total		\$561.35
	166765	Instructional and Curriculum	\$10,692.90
	Total		\$10,692.90
	166765	Instructional and Curriculum	\$59.95
	Total		\$59.95
	166982	Instructional and Curriculum	\$59.95
	Total		\$59.95
	167257	Instructional and Curriculum	\$12,252.60
	Total		\$12,252.60
	167617	Instructional and Curriculum	\$21,508.20
	Total		\$21,508.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MUSEUM OF SCIENCE	168308	Instructional and Curriculum	\$25,050.60
	Total		\$25,050.60
	168308	Instructional and Curriculum	\$649.64
	Total		\$649.64
	168419	Instructional and Curriculum	\$959.20
	Total		\$959.20
	168588	Instructional and Curriculum	\$5,264.70
	Total		\$5,264.70
	168588	Instructional and Curriculum	\$4,550.75
	Total		\$4,550.75
	168662	Instructional and Curriculum	\$1,459.51
	Total		\$1,459.51
	168804	Instructional and Curriculum	\$899.25
	Total		\$899.25
	169491	Instructional and Curriculum	\$534.10
	Total		\$534.10
	169491	Instructional and Curriculum	\$534.10
	Total		\$534.10
Total			\$104,273.12
MUSIA, TERRI	386640	Travel	\$106.00
	Total		\$106.00
Total			\$106.00
MUSIC AND ARTS	164866	Performing and Fine Arts	\$72.80
	Total		\$72.80
	164866	Performing and Fine Arts	\$38.40
	Total		\$38.40
	164866	Performing and Fine Arts	\$78.40
	Total		\$78.40
	164866	Performing and Fine Arts	\$67.55
	Total		\$67.55
	164866	Performing and Fine Arts	\$298.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MUSIC AND ARTS

Total		\$298.40
164866	Performing and Fine Arts	\$104.80
Total		\$104.80
164866	Performing and Fine Arts	\$253.60
Total		\$253.60
164866	Performing and Fine Arts	\$257.60
Total		\$257.60
164866	Performing and Fine Arts	\$236.80
Total		\$236.80
164866	Performing and Fine Arts	\$322.82
Total		\$322.82
164866	Performing and Fine Arts	\$436.80
Total		\$436.80
164866	Performing and Fine Arts	\$413.60
Total		\$413.60
164866	Performing and Fine Arts	\$244.80
Total		\$244.80
164866	Performing and Fine Arts	\$183.20
Total		\$183.20
164866	Performing and Fine Arts	\$298.40
Total		\$298.40
164866	Performing and Fine Arts	\$104.00
Total		\$104.00
164866	Performing and Fine Arts	\$151.26
Total		\$151.26
164866	Instructional and Curriculum	\$577.69
Total		\$577.69
164866	Instructional and Curriculum	\$1,186.09
Total		\$1,186.09
164866	Instructional and Curriculum	\$286.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MUSIC AND ARTS

Total		\$286.96
164866	Instructional and Curriculum	\$244.95
Total		\$244.95
164866	Instructional and Curriculum	\$35.95
Total		\$35.95
164866	Instructional and Curriculum	\$186.83
Total		\$186.83
164866	Instructional and Curriculum	\$32.66
Total		\$32.66
164866	Performing and Fine Arts	\$598.00
Total		\$598.00
164866	Performing and Fine Arts	\$1,381.69
Total		\$1,381.69
164866	Instructional and Curriculum	\$267.04
Total		\$267.04
164866	Instructional and Curriculum	\$9.27
Total		\$9.27
164866	Performing and Fine Arts	\$7,101.11
Total		\$7,101.11
165098	Performing and Fine Arts	\$2,197.65
Total		\$2,197.65
165098	Instructional and Curriculum	\$9.20
Total		\$9.20
165098	Performing and Fine Arts	\$2,352.00
Total		\$2,352.00
165098	Performing and Fine Arts	\$1,428.00
Total		\$1,428.00
165098	Instructional and Curriculum	\$256.25
Total		\$256.25
165098	Instructional and Curriculum	\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MUSIC AND ARTS

Total		\$20.00
165251	Performing and Fine Arts	\$579.73
Total		\$579.73
165251	Performing and Fine Arts	\$1,428.00
Total		\$1,428.00
165251	Performing and Fine Arts	\$126.11
Total		\$126.11
165251	Performing and Fine Arts	\$4,207.00
Total		\$4,207.00
165251	Performing and Fine Arts	\$3,982.90
Total		\$3,982.90
165251	Performing and Fine Arts	\$3,350.71
Total		\$3,350.71
165251	Performing and Fine Arts	\$4,601.00
Total		\$4,601.00
165251	Performing and Fine Arts	\$318.55
Total		\$318.55
165251	Performing and Fine Arts	\$3,907.44
Total		\$3,907.44
165251	Performing and Fine Arts	\$2,086.00
Total		\$2,086.00
165251	Performing and Fine Arts	\$7,744.00
Total		\$7,744.00
165251	Performing and Fine Arts	\$137.98
Total		\$137.98
165251	Performing and Fine Arts	\$378.00
Total		\$378.00
165251	Performing and Fine Arts	\$9,516.00
Total		\$9,516.00
165251	Performing and Fine Arts	\$10,694.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MUSIC AND ARTS

Total		\$10,694.00
165251	Performing and Fine Arts	\$294.00
Total		\$294.00
165251	Performing and Fine Arts	\$496.00
Total		\$496.00
165251	Performing and Fine Arts	\$920.00
Total		\$920.00
165251	Performing and Fine Arts	\$3,680.00
Total		\$3,680.00
165251	Performing and Fine Arts	\$186.21
Total		\$186.21
165251	Performing and Fine Arts	\$98.38
Total		\$98.38
165251	Performing and Fine Arts	\$1,419.00
Total		\$1,419.00
165590	Performing and Fine Arts	\$924.00
Total		\$924.00
165590	Performing and Fine Arts	\$3,696.00
Total		\$3,696.00
165590	Performing and Fine Arts	\$2,540.00
Total		\$2,540.00
165590	Performing and Fine Arts	\$17,347.00
Total		\$17,347.00
165665	Performing and Fine Arts	\$307.04
Total		\$307.04
165665	Instructional and Curriculum	\$183.68
Total		\$183.68
165665	Instructional and Curriculum	\$46.97
Total		\$46.97
165665	Instructional and Curriculum	\$152.61

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MUSIC AND ARTS

Total		\$152.61
165665	Instructional and Curriculum	\$37.17
Total		\$37.17
165665	Instructional and Curriculum	\$27.84
Total		\$27.84
165665	Instructional and Curriculum	\$16.68
Total		\$16.68
165665	Instructional and Curriculum	\$36.00
Total		\$36.00
165727	Instructional and Curriculum	\$1,001.52
Total		\$1,001.52
165727	Performing and Fine Arts	\$284.80
Total		\$284.80
165727	Performing and Fine Arts	\$175.20
Total		\$175.20
165727	Performing and Fine Arts	\$544.72
Total		\$544.72
165727	Performing and Fine Arts	\$229.60
Total		\$229.60
165727	Performing and Fine Arts	\$1,284.80
Total		\$1,284.80
165727	Performing and Fine Arts	\$25.60
Total		\$25.60
165727	Performing and Fine Arts	\$26.80
Total		\$26.80
165727	Performing and Fine Arts	\$1,761.00
Total		\$1,761.00
165727	Performing and Fine Arts	\$276.40
Total		\$276.40
165727	Performing and Fine Arts	\$66.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MUSIC AND ARTS

Total		\$66.40
165727	Performing and Fine Arts	\$302.16
Total		\$302.16
165727	Performing and Fine Arts	\$500.32
Total		\$500.32
165727	Performing and Fine Arts	\$153.40
Total		\$153.40
165727	Performing and Fine Arts	\$184.00
Total		\$184.00
165727	Performing and Fine Arts	\$90.40
Total		\$90.40
165727	Performing and Fine Arts	\$246.98
Total		\$246.98
165727	Performing and Fine Arts	\$58.40
Total		\$58.40
165727	Performing and Fine Arts	\$444.00
Total		\$444.00
165727	Performing and Fine Arts	\$171.20
Total		\$171.20
165727	Performing and Fine Arts	\$342.00
Total		\$342.00
165727	Performing and Fine Arts	\$64.80
Total		\$64.80
165727	Performing and Fine Arts	\$458.86
Total		\$458.86
165858	Performing and Fine Arts	\$160.80
Total		\$160.80
165858	Performing and Fine Arts	\$383.42
Total		\$383.42
165858	Performing and Fine Arts	\$260.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MUSIC AND ARTS

Total		\$260.00
165858	Performing and Fine Arts	\$226.40
Total		\$226.40
165858	Performing and Fine Arts	\$452.66
Total		\$452.66
165858	Performing and Fine Arts	\$211.20
Total		\$211.20
165858	Performing and Fine Arts	\$769.52
Total		\$769.52
165858	Performing and Fine Arts	\$341.20
Total		\$341.20
165858	Performing and Fine Arts	\$910.08
Total		\$910.08
165858	Performing and Fine Arts	\$277.60
Total		\$277.60
165858	Performing and Fine Arts	\$759.06
Total		\$759.06
165858	Performing and Fine Arts	\$76.80
Total		\$76.80
165858	Performing and Fine Arts	\$834.40
Total		\$834.40
165858	Performing and Fine Arts	\$872.20
Total		\$872.20
165858	Instructional and Curriculum	\$276.96
Total		\$276.96
165858	Instructional and Curriculum	\$106.55
Total		\$106.55
166003	Instructional and Curriculum	\$19.96
Total		\$19.96
166003	Instructional and Curriculum	\$29.23

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MUSIC AND ARTS

Total		\$29.23
166057	Performing and Fine Arts	\$920.00
Total		\$920.00
166057	Performing and Fine Arts	\$230.00
Total		\$230.00
166275	Performing and Fine Arts	\$109.60
Total		\$109.60
166275	Performing and Fine Arts	\$128.00
Total		\$128.00
166275	Performing and Fine Arts	\$336.00
Total		\$336.00
166275	INSTRUMENT MAINT - DELAY ORCH	\$648.00
	Performing and Fine Arts	\$165.60
Total		\$813.60
166275	Performing and Fine Arts	\$32.80
Total		\$32.80
166275	Performing and Fine Arts	\$1,080.00
Total		\$1,080.00
166275	Performing and Fine Arts	\$513.60
Total		\$513.60
166275	Performing and Fine Arts	\$462.00
Total		\$462.00
166275	Performing and Fine Arts	\$432.80
Total		\$432.80
166275	INSTRUMENT MAINT - HUFFINES OR	\$58.40
	Performing and Fine Arts	\$882.80
Total		\$941.20
166275	Performing and Fine Arts	\$203.20
Total		\$203.20
166275	Performing and Fine Arts	\$56.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MUSIC AND ARTS

Total		\$56.80
166275	Performing and Fine Arts	\$294.40
Total		\$294.40
166275	Performing and Fine Arts	\$161.60
Total		\$161.60
166275	Performing and Fine Arts	\$206.00
Total		\$206.00
166275	INSTRUMENT MAINT - MCKAMY ORCH	\$203.20
	Performing and Fine Arts	\$294.40
Total		\$497.60
166275	Performing and Fine Arts	\$181.60
Total		\$181.60
166275	Performing and Fine Arts	\$781.38
Total		\$781.38
166327	Instructional and Curriculum	\$248.64
Total		\$248.64
166327	Instructional and Curriculum	\$62.16
Total		\$62.16
166470	Performing and Fine Arts	\$4,506.94
Total		\$4,506.94
166602	Performing and Fine Arts	\$6,727.50
Total		\$6,727.50
166602	Performing and Fine Arts	\$9,625.50
Total		\$9,625.50
166658	Performing and Fine Arts	\$4,491.90
Total		\$4,491.90
166728	Performing and Fine Arts	\$2,037.76
Total		\$2,037.76
166728	Performing and Fine Arts	\$9,764.00
Total		\$9,764.00
166728	Performing and Fine Arts	\$5,683.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MUSIC AND ARTS

Total		\$5,683.00
166728	Performing and Fine Arts	\$492.80
Total		\$492.80
166728	Performing and Fine Arts	\$34.40
Total		\$34.40
166728	Performing and Fine Arts	\$54.40
Total		\$54.40
166728	Performing and Fine Arts	\$38.40
Total		\$38.40
166728	Performing and Fine Arts	\$591.20
Total		\$591.20
166728	Performing and Fine Arts	\$336.80
Total		\$336.80
166728	Performing and Fine Arts	\$412.80
Total		\$412.80
166728	Performing and Fine Arts	\$22.40
Total		\$22.40
166728	Performing and Fine Arts	\$248.80
Total		\$248.80
166728	INSTRUMENT MAINT - LAKEVIEW OR	\$50.40
	Performing and Fine Arts	\$588.80
Total		\$639.20
166728	Performing and Fine Arts	\$100.80
Total		\$100.80
166728	Performing and Fine Arts	\$144.80
Total		\$144.80
166728	Performing and Fine Arts	\$529.60
Total		\$529.60
166728	INSTRUMENT MAINT - MCKAMY ORCH	\$50.40
	Performing and Fine Arts	\$129.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MUSIC AND ARTS

Total		\$180.00
166728	Performing and Fine Arts	\$1,414.40
Total		\$1,414.40
166728	Performing and Fine Arts	\$56.00
Total		\$56.00
166728	Performing and Fine Arts	\$294.43
Total		\$294.43
166838	Instructional and Curriculum/B	\$117.54
Total		\$117.54
166838	Instructional and Curriculum/B	\$79.60
Total		\$79.60
167225	Performing and Fine Arts	\$3,676.00
Total		\$3,676.00
166889	Instructional and Curriculum	\$312.12
Total		\$312.12
166953	Instructional and Curriculum	\$64.75
Total		\$64.75
166953	Instructional and Curriculum	\$167.28
Total		\$167.28
166953	Instructional and Curriculum	\$531.88
Total		\$531.88
166953	Instructional and Curriculum	\$381.33
Total		\$381.33
167014	Performing and Fine Arts	\$52.40
Total		\$52.40
167014	Performing and Fine Arts	\$216.00
Total		\$216.00
167014	Performing and Fine Arts	\$22.40
Total		\$22.40
167014	Performing and Fine Arts	\$10.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MUSIC AND ARTS

Total		\$10.50
167014	Performing and Fine Arts	\$14.00
Total		\$14.00
167084	Performing and Fine Arts	\$66.49
Total		\$66.49
167084	Performing and Fine Arts	\$28.00
Total		\$28.00
167084	Performing and Fine Arts	\$19.20
Total		\$19.20
167460	Performing and Fine Arts	\$492.00
Total		\$492.00
167225	Instructional and Curriculum	\$932.50
Total		\$932.50
167317	Performing and Fine Arts	\$1,196.00
Total		\$1,196.00
167225	Instructional and Curriculum	\$40.80
Total		\$40.80
167460	Performing and Fine Arts	\$4,278.00
Total		\$4,278.00
167317	Instructional and Curriculum	\$25.50
Total		\$25.50
167317	Performing and Fine Arts	\$3,676.00
Total		\$3,676.00
167317	Music Recorders	\$199.80
Total		\$199.80
167317	Music Recorders	\$88.80
Total		\$88.80
167317	Music Recorders	\$111.00
Total		\$111.00
167392	Instructional and Curriculum	\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MUSIC AND ARTS

Total		\$40.00
167317	Performing and Fine Arts	\$5,347.00
Total		\$5,347.00
167317	Instructional and Curriculum	\$1,615.00
Total		\$1,615.00
167392	FURNITURE-EQUIP-FINE ARTS	\$7,407.50
	GENERAL SUPPLIE-FINE ARTS	\$25,919.01
	Performing and Fine Arts	\$4,169.59
Total		\$37,496.10
167392	Performing and Fine Arts	\$16,682.40
Total		\$16,682.40
167460	Instructional and Curriculum	\$260.20
Total		\$260.20
167521	Instructional and Curriculum	\$18.39
Total		\$18.39
167595	Performing and Fine Arts	\$277.18
Total		\$277.18
167673	Instructional and Curriculum	\$6.97
Total		\$6.97
167673	Instructional and Curriculum	\$333.90
Total		\$333.90
167808	Performing and Fine Arts	\$4,758.00
Total		\$4,758.00
167887	Performing and Fine Arts	\$219.57
Total		\$219.57
167887	Performing and Fine Arts	\$130.40
Total		\$130.40
167887	Performing and Fine Arts	\$221.60
Total		\$221.60
167887	Instructional and Curriculum	\$529.62
Total		\$529.62

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MUSIC AND ARTS	167887	Instructional and Curriculum	\$251.99
	Total		\$251.99
	167887	Instructional and Curriculum	\$951.00
	Total		\$951.00
	167887	Instructional and Curriculum	\$39.30
	Total		\$39.30
	167938	Instructional and Curriculum	\$107.10
	Total		\$107.10
	168083	Instructional and Curriculum	\$14.40
	Total		\$14.40
	168284	Instructional and Curriculum	\$77.72
	Total		\$77.72
	168284	Instructional and Curriculum	\$126.00
	Total		\$126.00
	168284	Instructional and Curriculum	\$120.52
	Total		\$120.52
	168345	Performing and Fine Arts	\$570.00
	Total		\$570.00
	168345	Performing and Fine Arts	\$40.80
	Total		\$40.80
	168345	Performing and Fine Arts	\$492.16
	Total		\$492.16
	168345	Performing and Fine Arts	\$292.00
	Total		\$292.00
	168345	Performing and Fine Arts	\$352.00
	Total		\$352.00
	168345	Performing and Fine Arts	\$56.80
	Total		\$56.80
	168345	Performing and Fine Arts	\$303.20
	Total		\$303.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MUSIC AND ARTS	168345	Performing and Fine Arts	\$307.60
	Total		\$307.60
	168345	CONTRACTED MAIN/REPAIR - MUSIC	\$660.68
		Performing and Fine Arts	\$908.52
	Total		\$1,569.20
	168345	Performing and Fine Arts	\$436.00
	Total		\$436.00
	168404	Performing and Fine Arts	\$22.40
	Total		\$22.40
	168404	Performing and Fine Arts	\$103.20
	Total		\$103.20
	168404	Performing and Fine Arts	\$24.80
	Total		\$24.80
	168404	Performing and Fine Arts	\$64.80
	Total		\$64.80
	168404	Performing and Fine Arts	\$286.66
	Total		\$286.66
	168404	Performing and Fine Arts	\$140.00
	Total		\$140.00
	168404	Performing and Fine Arts	\$66.40
	Total		\$66.40
	168404	CONTRACTED MAIN/REPAIR - MUSIC	\$100.80
		Performing and Fine Arts	\$3,695.20
	Total		\$3,796.00
	168565	Performing and Fine Arts	\$1,391.20
	Total		\$1,391.20
	168565	Performing and Fine Arts	\$379.20
	Total		\$379.20
	168565	CONTRACTED MAIN/REPAIR - MUSIC	\$159.60
		Performing and Fine Arts	\$1,962.00
	Total		\$2,121.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MUSIC AND ARTS	168565	Performing and Fine Arts	\$153.60
	Total		\$153.60
	168565	Performing and Fine Arts	\$129.60
	Total		\$129.60
	168565	Performing and Fine Arts	\$128.00
	Total		\$128.00
	168565	Performing and Fine Arts	\$96.80
	Total		\$96.80
	168565	CONTRACTED MAIN/REPAIR - MUSIC	\$1,255.05
		Performing and Fine Arts	\$2,385.35
	Total		\$3,640.40
	168565	Performing and Fine Arts	\$1,324.80
	Total		\$1,324.80
	168565	Performing and Fine Arts	\$1,836.40
	Total		\$1,836.40
	168565	Performing and Fine Arts	\$1,430.40
	Total		\$1,430.40
	168565	Performing and Fine Arts	\$736.80
	Total		\$736.80
	168565	CONTRACTED MAIN/REPAIR - MUSIC	\$314.60
		Performing and Fine Arts	\$1,445.00
	Total		\$1,759.60
	168565	Performing and Fine Arts	\$1,014.80
	Total		\$1,014.80
	168565	Performing and Fine Arts	\$3,231.60
	Total		\$3,231.60
	168565	Performing and Fine Arts	\$1,026.40
	Total		\$1,026.40
	168565	CONTRACTED MAIN/REPAIR - MUSIC	\$745.40
		Performing and Fine Arts	\$2,861.00
	Total		\$3,606.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MUSIC AND ARTS	168630	Instructional and Curriculum	\$99.95
	Total		\$99.95
	168630	Instructional and Curriculum	\$197.04
	Total		\$197.04
	169255	CHOIR SUPPLIES	\$424.50
	Total		\$424.50
	168630	Performing and Fine Arts	\$146.40
	Total		\$146.40
	168630	Performing and Fine Arts	\$159.20
	Total		\$159.20
	168630	Performing and Fine Arts	\$50.40
	Total		\$50.40
	168630	Performing and Fine Arts	\$2,003.60
	Total		\$2,003.60
	168630	Performing and Fine Arts	\$924.00
	Total		\$924.00
	168630	Performing and Fine Arts	\$114.40
	Total		\$114.40
	168630	Performing and Fine Arts	\$2,274.00
	Total		\$2,274.00
	168630	Performing and Fine Arts-JONES	\$174.90
	Total		\$174.90
	169255	Performing and Fine Arts	\$4,873.07
	Total		\$4,873.07
	168795	Performing and Fine Arts	\$211.96
	Total		\$211.96
	168795	Performing and Fine Arts	\$183.81
	Total		\$183.81
	168795	Performing and Fine Arts	\$2,233.45
	Total		\$2,233.45

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MUSIC AND ARTS	169255	Performing and Fine Arts	\$1,328.59
	Total		\$1,328.59
	168748	Performing and Fine Arts	\$287.87
	Total		\$287.87
	168795	Performing and Fine Arts	\$362.00
	Total		\$362.00
	168894	Performing and Fine Arts	\$1,124.10
	Total		\$1,124.10
	168894	Performing and Fine Arts	\$347.90
	Total		\$347.90
	168828	Performing and Fine Arts	\$2,509.12
	Total		\$2,509.12
	168894	Performing and Fine Arts	\$1,888.00
	Total		\$1,888.00
	168863	CONTRACTED MAIN/REPAIR - MUSIC	\$1,206.20
		Performing and Fine Arts	\$513.00
	Total		\$1,719.20
	168863	Performing and Fine Arts	\$1,674.00
	Total		\$1,674.00
	168894	Performing and Fine Arts	\$1,421.25
	Total		\$1,421.25
	168894	Instructional and Curriculum	\$71.42
	Total		\$71.42
	168990	Performing and Fine Arts	\$3,079.20
	Total		\$3,079.20
	168990	Performing and Fine Arts	\$446.40
	Total		\$446.40
	168990	Performing and Fine Arts	\$209.60
	Total		\$209.60
	168990	Performing and Fine Arts	\$553.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MUSIC AND ARTS

Total		\$553.60
168990	Performing and Fine Arts	\$326.40
Total		\$326.40
168991	Performing and Fine Arts	\$2,426.40
Total		\$2,426.40
168990	Performing and Fine Arts	\$150.40
Total		\$150.40
168991	Performing and Fine Arts	\$85.60
Total		\$85.60
168990	Performing and Fine Arts	\$503.20
Total		\$503.20
168990	Performing and Fine Arts	\$157.60
Total		\$157.60
168990	Performing and Fine Arts	\$308.00
Total		\$308.00
168990	Performing and Fine Arts	\$228.00
Total		\$228.00
169062	Performing and Fine Arts	\$1,048.80
Total		\$1,048.80
169062	CONTRACTED MAIN/REPAIR - MUSIC	\$354.40
	Performing and Fine Arts	\$3,196.00
Total		\$3,550.40
169062	Performing and Fine Arts-JONES	\$760.00
Total		\$760.00
169255	Instructional and Curriculum	\$38.00
Total		\$38.00
169255	Instructional and Curriculum	\$681.63
Total		\$681.63
169255	Performing and Fine Arts	\$999.99
Total		\$999.99
169592	Performing and Fine Arts	\$999.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MUSIC AND ARTS

	Total		\$999.99
Total			\$342,695.99
MUSIC IN MOTION	164177	music materials	\$91.95
	Total		\$91.95
	165080	Performing and Fine Arts	\$949.23
	Total		\$949.23
	165287	Performing and Fine Arts	\$55.80
	Total		\$55.80
	165432	Instructional and Curriculum	\$240.75
	Total		\$240.75
	165507	Instructional and Curriculum	\$452.64
	Total		\$452.64
	165566	Performing and Fine Arts	\$29.95
	Total		\$29.95
	165914	SHOW CHOIR ITEMS	\$200.00
	Total		\$200.00
	165976	EXPEND-AGENCY FUNDS	\$78.90
		Instructional and Curriculum	\$120.80
	Total		\$199.70
	165976	Instructional and Curriculum	\$1,998.00
	Total		\$1,998.00
	166314	Instructional and Curriculum	\$116.90
	Total		\$116.90
	166458	Instructional and Curriculum	\$110.00
	Total		\$110.00
	166458	Instructional and Curriculum	\$159.84
	Total		\$159.84
	167204	Instructional and Curriculum	\$60.95
	Total		\$60.95
	167293	GENERAL SUPPLIES	\$79.00
		Instructional and Curriculum	\$119.80

LEWISVILLE ISD CHECK REGISTER
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MUSIC IN MOTION

Total		\$198.80
167293	Instructional and Curriculum	\$168.85
Total		\$168.85
167447	GENERAL SUPPLIES	\$51.29
	Instructional and Curriculum	\$127.71
Total		\$179.00
167500	Instructional and Curriculum	\$386.20
Total		\$386.20
167729	Performing and Fine Arts	\$271.80
Total		\$271.80
167922	EOY YEAR PARTY ITEMS	\$282.54
Total		\$282.54
168387	Instructional and Curriculum	\$163.75
Total		\$163.75
168611	Performing and Fine Arts	\$155.00
Total		\$155.00
169574	Instructional and Curriculum	\$47.85
Total		\$47.85

Total		\$6,519.50
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MUSIC IS ELEMENTARY	382864	Instructional and Curriculum	\$436.00
	Total		\$436.00
	387547	CLASSROOM MATERIALS	\$192.50
	Total		\$192.50
	389363	Instructional and Curriculum	\$98.43
	Total		\$98.43
	395757	Instructional and Curriculum	\$33.85
	Total		\$33.85
	398614	Office Supplies	\$91.50
	Total		\$91.50

Total		\$852.28
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MUSIC THEATRE INTERN	164496	EXPEND-AGENCY FUNDS	\$117.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MUSIC THEATRE INTERN	164496	Performing and Fine Arts	\$400.00
	Total		\$517.00
	164725	Performing and Fine Arts	\$1,300.00
	Total		\$1,300.00
	165427	ROYALTY FEES-DRAMA CLUB	\$129.00
		ROYALTY-MATERIALS	\$556.00
	Total		\$685.00
	165645	GENERAL SUPPLIE-THEATRE ARTS	\$324.00
		Instructional and Curriculum	\$112.00
		ROYALTY FEES-THEATRE ARTS	\$99.00
	Total		\$535.00
	166453	Performing and Fine Arts	\$1,090.00
	Total		\$1,090.00
	166453	Performing and Fine Arts	\$394.60
	Total		\$394.60
	166698	Performing and Fine Arts	\$556.00
		ROYALTY FEES	\$129.00
	Total		\$685.00
	166826	Instructional and Curriculum	\$75.00
	Total		\$75.00
	167001	Performing and Fine Arts	\$555.00
		ROYALTY FEES-DRAMA CLUB	\$110.00
	Total		\$665.00
	167055	Instructional and Curriculum	\$556.00
		ROYALTY FEES	\$129.00
	Total		\$685.00
	167138	Instructional and Curriculum	\$676.00
		ROYALTY FEES-DRAMA CLUB	\$129.00
	Total		\$805.00
	167644	EXPEND-AGENCY FUNDS	\$218.19
		Instructional and Curriculum	\$541.81
	Total		\$760.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MUSIC THEATRE INTERN	167919	Instructional and Curriculum	\$20.00
	Total		\$20.00
	168547	Performing and Fine Arts	\$400.00
	Total		\$400.00
	168738	Performing and Fine Arts	\$5,830.00
	Total		\$5,830.00
	169443	Instructional and Curriculum	\$15.00
	Total		\$15.00
Total			\$14,461.60
MUSIC TRAVEL CONSULT	380311	Field Trips	\$8,000.00
	Total		\$8,000.00
Total			\$8,000.00
MUSICFACTURE	392109	Performing and Fine Arts	\$295.00
	Total		\$295.00
Total			\$295.00
MUSLEM, RASHEEDAH	398806	Refunds	\$8.55
	Total		\$8.55
Total			\$8.55
MUSSER, BRITTANY N.	380078	Reimbursements	\$40.71
	Total		\$40.71
Total			\$40.71
MUSTANG PARK HOA	381080	GB Customer ID 476 Bill #1444	\$230.00
	Total		\$230.00
	387312	GB Customer ID 476 Bill #1675	\$250.00
	Total		\$250.00
Total			\$480.00
MUSTANG PARK TOWNHOM	387189	GB Customer ID 421 Bill #1611	\$250.00
	Total		\$250.00
Total			\$250.00
MY VR SPOT	397033	Professional Services	\$2,495.00
	Total		\$2,495.00
Total			\$2,495.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

MYERS, GREGORY A.	386641	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
MYERS, KATHY	397430	Reimbursements	\$150.00
	Total		\$150.00
Total			\$150.00
MYERS, LANITA	385556	Refunds Lanita Myers	\$120.00
	Total		\$120.00
Total			\$120.00
N TX AMATEUR BASEBAL	387313	GB Customer ID 511 Bill #1649	\$125.00
		OTHER RECEIVABL-GENERAL	\$518.00
	Total		\$643.00
Total			\$643.00
N W METROPORT CHAMBE	389823	Memberships-Registrations	\$80.00
	Total		\$80.00
	398038	Memberships-Registrations	\$325.00
	Total		\$325.00
	398298	Memberships-Registrations	\$55.00
	Total		\$55.00
Total			\$460.00
N2 LEARNING L C	388667	Consulting Services	\$3,000.00
	Total		\$3,000.00
Total			\$3,000.00
N2Y INC	165038	GENERAL SUPPLIES	\$3,262.19
		Technology-(MAGIC)	\$9,053.10
	Total		\$12,315.29
	165038	Instructional and Curriculum	\$502.95
	Total		\$502.95
Total			\$12,818.24
NAAMAN FOREST HIGH S	382865	Memberships-Registrations/DEBA	\$945.00
	Total		\$945.00
Total			\$945.00
NABE - NATIONAL ASSO	390735	Grants	\$565.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NABE - NATIONAL ASSO

	Total		\$565.00
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Total			\$565.00
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NACAC - NATIONAL AS	165605	Memberships-Registrations	\$940.00
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	Total		\$940.00
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Total			\$940.00
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NADIMPALLI, DEEPTHI	388890	Refunds Deepthi Nadimpalli	\$660.00
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	Total		\$660.00
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Total			\$660.00
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NADSFL - NATL ASSOCI	382866	YEARLY MEMBERSHIP	\$40.00
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	Total		\$40.00
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Total			\$40.00
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NAEA - NATIONAL ART	386315	Memberships-Registrations-BELL	\$110.00
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	Total		\$110.00
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	387314	Memberships-Registrations/NAHS	\$290.00
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	Total		\$290.00
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	387920	Memberships-Registrations	\$185.00
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	Total		\$185.00
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	390033	Memberships-Registrations	\$170.00
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	Total		\$170.00
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	390736	Memberships-Registrations	\$132.99
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	Total		\$132.99
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	392110	GRADUATION CORDS FOR NAHS	\$204.99
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	Total		\$204.99
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	392110	Memberships-Registrations-BELL	\$65.00
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	Total		\$65.00
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	393889	Memberships-Registrations	\$244.99
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	Total		\$244.99
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Total			\$1,402.97
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NAESP - NATIONAL	167379	Memberships-Registrations	\$75.00
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	Total		\$75.00
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	167735	Awards, Trophies, Plaques and	\$190.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NAESP - NATIONAL	Total		\$190.00
	168977	Memberships-Registrations	\$230.00
	Total		\$230.00
Total			\$495.00
NAEYC	390991	Memberships-Registrations	\$150.00
	Total		\$150.00
	390737	Instructional and Curriculum	\$1,180.85
	Total		\$1,180.85
Total			\$1,330.85
NAFIS - NATIONAL AS	396631	Memberships-Registrations	\$3,792.00
	Total		\$3,792.00
Total			\$3,792.00
NAFME - NATIONAL	382867	Memberships-Registrations	\$275.00
	Total		\$275.00
Total			\$275.00
NAGIM, IBRAHIM	387921	Game Officials	\$190.00
	Total		\$190.00
	390738	Game Officials	\$190.00
	Total		\$190.00
Total			\$380.00
NAJERA, CAMELIA	395367	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
NAJERA, NOEL M	387922	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
NAM, KWANG	397431	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
NAMALA, ROHIT	396632	Refunds	\$67.35
	Total		\$67.35
Total			\$67.35
NANCE, NELANIE	385860	Refunds	\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NANCE, NELANIE

Total **\$35.00**

Total **\$35.00**

NANDI, SOURAV 395877 Refunds \$25.00

Total **\$25.00**

Total **\$25.00**

NAPIER, ROBIN 395994 Travel to Kansas City for DI G \$628.71

Total **\$628.71**

Total **\$628.71**

NAPOLITAN, STEFANIE 384252 Grants \$401.66

Total **\$401.66**

Total **\$401.66**

NARAGON, MARSHAN 383989 Reimbursements \$167.53

Total **\$167.53**

387923 Reimbursements \$180.34

Total **\$180.34**

389889 STUDENT MEAL ADVANCES \$756.00

Total **\$756.00**

391379 TRAVEL REIMBURSEMENT BPA STATE \$150.00

Total **\$150.00**

391910 Reimbursements \$181.83

Total **\$181.83**

395758 Reimbursements \$153.64

Total **\$153.64**

Total **\$1,589.34**

NASN - NATIONAL ASSO 164393 Memberships-Registrations \$957.00

Total **\$957.00**

164602 Memberships-Registrations \$159.50

Total **\$159.50**

164865 Memberships-Registrations \$159.50

Total **\$159.50**

164907 Memberships-Registrations \$159.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NASN - NATIONAL ASSO

Total		\$159.50
165004	Memberships-Registrations	\$159.50
Total		\$159.50
165451	Memberships-Registrations	\$159.50
Total		\$159.50
165451	Memberships-Registrations	\$159.50
Total		\$159.50
165790	Memberships-Registrations	\$159.50
Total		\$159.50
165856	Memberships-Registrations	\$159.50
Total		\$159.50
166002	Memberships-Registrations	\$159.50
Total		\$159.50
166363	Memberships-Registrations	\$159.50
Total		\$159.50
166564	Memberships-Registrations	\$159.50
Total		\$159.50
166887	Memberships-Registrations	\$159.50
Total		\$159.50
167083	Instructional and Curriculum	\$90.00
Total		\$90.00
167224	Health Services	\$159.50
Total		\$159.50
167886	Memberships-Registrations	\$159.50
Total		\$159.50
167886	Memberships-Registrations/NURS	\$159.50
Total		\$159.50
168082	Memberships-Registrations	\$159.50
Total		\$159.50
168514	Memberships-Registrations	\$159.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NASN - NATIONAL ASSO	Total		\$159.50
Total			\$3,758.50
NASP - NATIONAL ARCH	164539	OUTDOOR EDUCATION USE	\$156.00
	Total		\$156.00
	165397	Instructional and Curriculum	\$2,115.00
	Total		\$2,115.00
	165117	GENERAL SUPPLIE-GENERAL	\$82.00
		Instructional and Curriculum	\$1,000.00
	Total		\$1,082.00
	165466	Instructional and Curriculum	\$763.00
	Total		\$763.00
	165615	Instructional and Curriculum	\$2,551.00
	Total		\$2,551.00
	165879	Instructional and Curriculum	\$460.00
	Total		\$460.00
	166157	GENERAL SUPPLIE-OUTDOOR TRAILS	\$2,147.00
		Instructional and Curriculum	\$45.00
	Total		\$2,192.00
	166157	Instructional and Curriculum	\$995.00
	Total		\$995.00
	166753	GENERAL SUPPLIES	\$110.00
		Instructional and Curriculum	\$350.00
	Total		\$460.00
	167333	GENERAL SUPPLIE-OUTDOOR TRAILS	\$109.00
		Instructional and Curriculum	\$1,629.00
	Total		\$1,738.00
	167472	Instructional and Curriculum	\$695.00
	Total		\$695.00
	167544	ARCHERY SUPPLIES	\$323.00
	Total		\$323.00
	167898	Instructional and Curriculum	\$1,924.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NASP - NATIONAL ARCH	Total		\$1,924.00
	167693	Instructional and Curriculum	\$903.00
	Total		\$903.00
	167767	Instructional and Curriculum	\$45.00
	Total		\$45.00
	392832	Memberships-Registrations	\$35.00
	Total		\$35.00
	392833	Memberships-Registrations	\$525.00
	Total		\$525.00
	168226	GENERAL SUPPLIE-OUTDOOR TRAILS	\$62.00
		Instructional and Curriculum	\$370.00
	Total		\$432.00
	Total		\$17,394.00
	NASR, MANSOUR	Game Officials	\$170.00
	Total		\$170.00
	Total		\$170.00
NASRO - NATIONAL AS	380312	Memberships-Registrations	\$40.00
	Total		\$40.00
	380312	Memberships-Registrations	\$40.00
	Total		\$40.00
	384253	Memberships-Registrations	\$40.00
	Total		\$40.00
	391171	Memberships-Registrations	\$40.00
	Total		\$40.00
	397890	Security	\$7,375.00
	Total		\$7,375.00
	Total		\$7,535.00
NASSP - NATIONAL AS	164125	Memberships-Registrations	\$250.00
	Total		\$250.00
	379833	NHS banner	\$347.00
	Total		\$347.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NASSP - NATIONAL AS	379833	MEMBERSHIP CARDS	\$805.00
	Total		\$805.00
	164164	Memberships-Registrations	\$95.00
	Total		\$95.00
	164164	Memberships-Registrations	\$385.00
	Total		\$385.00
	164164	Memberships-Registrations	\$84.00
	Total		\$84.00
	164232	Memberships-Registrations	\$95.00
	Total		\$95.00
	164232	Memberships-Registrations	\$385.00
	Total		\$385.00
	164362	Memberships-Registrations	\$84.00
	Total		\$84.00
	164362	NSCA REGISTRATION	\$95.00
	Total		\$95.00
	164718	Memberships-Registrations	\$250.00
	Total		\$250.00
	165139	Memberships-Registrations	\$250.00
	Total		\$250.00
	384507	EMPLOYEE TRAVEL-GENERAL	\$215.00
		Memberships-Registrations	\$430.00
		TRAVEL & SUBSIST-STUDENTS	\$2,580.00
	Total		\$3,225.00
	386316	NHS Certificates	\$180.00
	Total		\$180.00
	387315	certificates	\$81.00
	Total		\$81.00
	166186	Memberships-Registrations	\$250.00
	Total		\$250.00
	387924	Awards, Trophies, Plaques and	\$91.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NASSP - NATIONAL AS

Total		\$91.20
388157	Instructional and Curriculum	\$88.88
Total		\$88.88
166509	MEMBERSHIP	\$250.00
Total		\$250.00
389094	PINS & CERTIFICATES FOR NJHS	\$420.00
Total		\$420.00
389824	Memberships-Registrations-SKEL	\$215.00
Total		\$215.00
390308	MEMBERSHIP CERTIFICATES--NHS	\$150.00
Total		\$150.00
391172	NHS STOLES FOR GRADUATION	\$3,971.10
Total		\$3,971.10
167194	Memberships-Registrations	\$385.00
Total		\$385.00
167194	Memberships-Registrations	\$385.00
Total		\$385.00
167194	MEMBERSHIP	\$385.00
Total		\$385.00
391380	Office Supplies	\$108.30
Total		\$108.30
167279	Memberships-Registrations	\$385.00
Total		\$385.00
167279	Memberships-Registrations	\$385.00
Total		\$385.00
167360	Memberships-Registrations	\$385.00
Total		\$385.00
167360	Memberships-Registrations	\$385.00
Total		\$385.00
167433	Instructional and Curriculum	\$70.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NASSP - NATIONAL AS

Total		\$70.64
392111	NJHS STUFF	\$136.10
Total		\$136.10
392111	Awards, Trophies, Plaques and	\$47.94
Total		\$47.94
167575	Memberships-Registrations	\$95.00
Total		\$95.00
167575	Memberships-Registrations	\$385.00
Total		\$385.00
167634	Memberships-Registrations	\$95.00
Total		\$95.00
167634	Memberships-Registrations	\$385.00
Total		\$385.00
167634	Memberships-Registrations	\$385.00
Total		\$385.00
167634	Memberships-Registrations	\$95.00
Total		\$95.00
392601	cords/charms	\$1,044.50
Total		\$1,044.50
392601	Memberships-Registrations	\$2,781.25
Total		\$2,781.25
392834	stoles	\$4,487.00
Total		\$4,487.00
393056	EXPEND-AGENCY FUNDS	\$1,112.50
Total		\$1,112.50
393539	Awards, Trophies, Plaques and	\$435.00
Total		\$435.00
167846	Memberships-Registrations	\$385.00
Total		\$385.00
167977	Memberships-Registrations	\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NASSP - NATIONAL AS

Total		\$95.00
168063	Memberships-Registrations	\$84.00
Total		\$84.00
167977	Memberships-Registrations	\$385.00
Total		\$385.00
167977	Memberships-Registrations/NHS	\$385.00
Total		\$385.00
393986	EXPEND-AGENCY FUNDS	\$556.25
Total		\$556.25
168111	Memberships-Registrations	\$84.00
Total		\$84.00
168247	Memberships-Registrations	\$84.00
Total		\$84.00
168247	Memberships-Registrations	\$95.00
Total		\$95.00
168247	Memberships-Registrations	\$385.00
Total		\$385.00
168376	Memberships-Registrations	\$95.00
Total		\$95.00
168376	Memberships-Registrations-WALT	\$385.00
Total		\$385.00
168438	Memberships-Registrations	\$385.00
Total		\$385.00
168541	Memberships-Registrations	\$385.00
Total		\$385.00
169435	Memberships-Registrations	\$84.00
Total		\$84.00

Total		\$30,277.66
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NASW - NATIONAL ASSO	381081	Memberships-Registrations	\$385.00
	Total		\$385.00

LEWISVILLE ISD CHECK REGISTER
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NASW - NATIONAL ASSO	381081	Memberships-Registrations	\$385.00
	Total		\$385.00
	381081	Memberships-Registrations	\$300.00
	Total		\$300.00
	393987	Memberships-Registrations	\$265.00
	Total		\$265.00
Total			\$1,335.00
NATALE, LELIA	386871	Refunds	\$13.60
	Total		\$13.60
Total			\$13.60
NATH, GEORGE	386642	Refunds GEORGE E NATH	\$660.00
	Total		\$660.00
Total			\$660.00
NATHAN, KARI	393133	STUDENT MEAL ADVANCES FOR TSA	\$2,829.00
	Total		\$2,829.00
	394153	Travel Reimbursement to TSA St	\$79.00
	Total		\$79.00
	396329	STUDENT MEAL ADVANCES FOR TSA	\$930.00
	Total		\$930.00
	397666	Travel Reimbursement - TSA Nat	\$555.00
	Total		\$555.00
Total			\$4,393.00
NATIONAL AWARDS INC	166651	Apparel/FOR. LANG/SPAN.	\$286.00
	Total		\$286.00
	167373	Awards-ODIAH	\$765.00
	Total		\$765.00
	167434	HONOR CORDS FOR SPAN. FOR. LAN	\$308.00
	Total		\$308.00
	167728	Memberships-Registrations-ODIA	\$83.00
	Total		\$83.00
	167793	Memberships-Registrations	\$328.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NATIONAL AWARDS INC	Total		\$328.00
Total			\$1,770.00
NATIONAL BREAST CANC	387736	DONATION	\$188.65
	Total		\$188.65
Total			\$188.65
NATIONAL CENTER FOR	382515	Memberships-Registrations	\$180.00
	Total		\$180.00
	382515	Memberships-Registrations	\$180.00
	Total		\$180.00
	382868	Memberships-Registrations	\$130.00
	Total		\$130.00
	382868	Memberships-Registrations	\$130.00
	Total		\$130.00
	382868	Memberships-Registrations	\$160.00
	Total		\$160.00
	382868	Memberships-Registrations	\$160.00
	Total		\$160.00
	383990	Instructional and Curriculum	\$128.00
	Total		\$128.00
	398185	Memberships-Registrations	\$175.00
	Total		\$175.00
Total			\$1,243.00
NATIONAL CHARITY LEA	387316	GB Customer ID 373 Bill #1613	\$250.00
	Total		\$250.00
Total			\$250.00
NATIONAL CHEERLEADER	382157	Memberships-Registrations/CHEE	\$765.00
	Total		\$765.00
	395221	Memberships-Registrations	\$1,209.00
	Total		\$1,209.00
	395368	Memberships-Registrations	\$450.00
	Total		\$450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NATIONAL CHEERLEADER	395759	Memberships-Registrations	\$59.00
	Total		\$59.00
	395995	EXPEND-AGENCY FUNDS	\$470.00
		Memberships-Registrations	\$118.00
	Total		\$588.00
	397376	Memberships-Registrations	\$816.00
	Total		\$816.00
	397534	Memberships-Registrations	\$59.00
	Total		\$59.00
Total			\$3,946.00
NATIONAL CONSTRUCTIO	165730	2R-LISDOLA-448304-RENT PORT A	\$750.00
	Total		\$750.00
	165730	2R-LISDOLA-448304-RENT PORT A	\$700.00
	Total		\$700.00
	165730	2R-LISDOLA-448304-RENT PORT A	\$700.00
	Total		\$700.00
Total			\$2,150.00
NATIONAL COUNCIL FOR	380822	Memberships-Registrations	\$119.00
	Total		\$119.00
	380822	Memberships-Registrations	\$75.00
	Total		\$75.00
	380822	Memberships-Registrations	\$75.00
	Total		\$75.00
	380822	Memberships-Registrations	\$75.00
	Total		\$75.00
	381741	Memberships-Registrations	\$75.00
	Total		\$75.00
	381741	Memberships-Registrations	\$75.00
	Total		\$75.00
Total			\$494.00
NATIONAL COUNCIL OF	379834	Memberships-Registrations	\$270.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NATIONAL COUNCIL OF	Total		\$270.00
	382869	Memberships-Registrations	\$270.00
	Total		\$270.00
	382869	Memberships-Registrations	\$270.00
	Total		\$270.00
	383503	Memberships-Registrations/ENGL	\$1,400.00
	Total		\$1,400.00
	383503	Instructional and Curriculum	\$2,400.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$150.00
	Total		\$2,550.00
	383503	Travel	\$350.00
	Total		\$350.00
	383503	Travel	\$350.00
	Total		\$350.00
	383503	Travel	\$290.00
	Total		\$290.00
	386114	Memberships-Registrations	\$225.00
	Total		\$225.00
Total			\$5,975.00
NATIONAL FFA ORGANIZ	381082	Memberships-Registrations-BARN	\$85.00
	Total		\$85.00
	381318	Apparel-BARNETT	\$297.00
	Total		\$297.00
	382870	Memberships-Registrations	\$85.00
	Total		\$85.00
	382870	Memberships-Registrations-BARN	\$297.00
	Total		\$297.00
	384508	Apparel	\$408.50
	Total		\$408.50
	387317	Apparel-BARNETT	\$74.50
	Total		\$74.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NATIONAL FFA ORGANIZ	389598	Awards-BARNETT	\$95.00
	Total		\$95.00
	393206	Awards-BARNETT	\$366.00
	Total		\$366.00
	393805	Awards, Trophies, Plaques and	\$28.00
	Total		\$28.00
	394791	Memberships-Registrations	\$380.50
	Total		\$380.50
	394791	Memberships-Registrations	\$60.00
	Total		\$60.00
	394154	Awards, Trophies, Plaques and	\$37.50
	Total		\$37.50
	394154	Awards, Trophies, Plaques and	\$94.50
	Total		\$94.50
Total			\$2,308.50
NATIONAL GEOGRAPHIC	379835	Memberships-Registrations	\$90.00
	Total		\$90.00
	379835	Memberships-Registrations	\$90.00
	Total		\$90.00
	380079	Memberships-Registrations	\$120.00
	Total		\$120.00
	380079	Memberships-Registrations	\$90.00
	Total		\$90.00
	380313	Memberships-Registrations	\$90.00
	Total		\$90.00
	380580	Memberships-Registrations	\$120.00
	Total		\$120.00
	380580	Memberships-Registrations	\$108.00
	Total		\$108.00
	380580	Memberships-Registrations	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NATIONAL GEOGRAPHIC	Total		\$120.00
	381083	National Geographic Bee Regist	\$120.00
	Total		\$120.00
	381319	NATIONAL GEOGRAPHY BEE	\$120.00
	Total		\$120.00
	381319	Memberships-Registrations	\$100.00
		MISC OPERATING-SOCIAL STUDIES	\$20.00
	Total		\$120.00
	381319	Memberships-Registrations	\$120.00
	Total		\$120.00
	381524	Instructional and Curriculum	\$120.00
	Total		\$120.00
	381936	Memberships-Registrations	\$90.00
	Total		\$90.00
	382871	Memberships-Registrations	\$90.00
	Total		\$90.00
	382871	Memberships-Registrations	\$120.00
	Total		\$120.00
	382871	Instructional and Curriculum	\$120.00
	Total		\$120.00
	382871	Memberships-Registrations	\$120.00
	Total		\$120.00
	385861	Memberships-Registrations	\$120.00
	Total		\$120.00
Total			\$2,088.00
NATIONAL HEALTHCAREE	164154	Instructional and Curriculum	\$888.00
	Total		\$888.00
	166223	Testing Materials	\$1,860.00
	Total		\$1,860.00
	166625	Instructional and Curriculum	\$1,998.00
	Total		\$1,998.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NATIONAL HEALTHCAREE	167618	Testing Materials	\$4,030.00
	Total		\$4,030.00
Total			\$8,776.00
NATIONAL INSTRUMENTS	166839	Labview for Education Site Lic	\$1,290.00
	Total		\$1,290.00
Total			\$1,290.00
NATIONAL INVENTORS	380314	Consulting Services	\$3,600.00
	Total		\$3,600.00
	380314	Consulting Services	\$3,600.00
	Total		\$3,600.00
	398039	Consulting Services	\$3,750.00
	Total		\$3,750.00
	398039	Consulting Services	\$3,750.00
	Total		\$3,750.00
Total			\$14,700.00
NATIONAL KIDNEY FOUN	390309	Donation in Employee's memory	\$136.00
	Total		\$136.00
Total			\$136.00
NATIONAL NOTARY ASSO	387737	Office Supplies	\$28.00
	Total		\$28.00
Total			\$28.00
NATIONAL PEN COMPANY	389825	Office Supplies	\$97.44
	Total		\$97.44
	391381	Instructional and Curriculum	\$151.95
	Total		\$151.95
	395033	Instructional and Curriculum	\$80.47
	Total		\$80.47
Total			\$329.86
NATIONAL PROFESSIONA	396148	Instructional and Curriculum	\$1,094.50
	Total		\$1,094.50
Total			\$1,094.50
NATIONAL RESTAURANT	389826	Instructional and Curriculum	\$1,069.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NATIONAL RESTAURANT	Total		\$1,069.20
	390034	Instructional and Curriculum	\$326.70
	Total		\$326.70
Total			\$1,395.90
NATIONAL SCHOOL PROD	168011	Instructional and Curriculum	\$1,000.00
	Total		\$1,000.00
	168145	Instructional and Curriculum	\$178.20
	Total		\$178.20
	168861	Instructional and Curriculum	\$89.10
	Total		\$89.10
	Total		\$1,267.30
	164810	DUES	\$79.00
		Memberships-Registrations	\$316.00
	Total		\$395.00
NATIONAL SCIENCE TEA	167398	Memberships-Registrations	\$79.00
	Total		\$79.00
	167677	Memberships-Registrations	\$205.00
	Total		\$205.00
	168084	Memberships-Registrations	\$79.00
	Total		\$79.00
	168634	Memberships-Registrations	\$79.00
	Total		\$79.00
	168865	Memberships-Registrations	\$205.00
	Total		\$205.00
	168865	Memberships-Registrations	\$284.00
	Total		\$284.00
	Total		\$1,326.00
NATIONAL STUDENT CLE	385862	Professional Services	\$2,125.00
	Total		\$2,125.00
Total			\$2,125.00
NATIONAL TRAILER REP	164272	Building and Maintenance Produ	\$1,000.00
		MISC CONTR SERV-FOOD SERVICE	\$1,935.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NATIONAL TRAILER REP	Total		\$2,935.00
	165257	6S-TRL #13-454403-ADJUST FLOW	\$78.00
	Total		\$78.00
	165933	9N - VEH W-15 - LIFTGATE WILL	\$488.60
	Total		\$488.60
	166745	Lift gate on Box Truck	\$279.20
	Total		\$279.20
	168288	9N - W15 - ADJUST ROLL DOOR OP	\$88.00
	Total		\$88.00
	169177	Truck Maintenance - Lift Gate	\$100.00
	Total		\$100.00
	169605	TRUCK 502 - Liftgate PM	\$198.20
	Total		\$198.20
	Total		\$4,167.00
NAT'L FEDERATION OF	383502	2018-2019 NFHS SOCCER RULE BOO	\$1,167.09
	Total		\$1,167.09
	387735	2018-2019 NFHS BASEBALL RULE B	\$932.63
	Total		\$932.63
	397233	2019-2020 NFHS VOLLEYBALL RULE	\$250.86
	Total		\$250.86
Total		\$2,350.58	
NATURE WATCH	397343	Instructional and Curriculum	\$17,093.72
	Total		\$17,093.72
	398807	Instructional and Curriculum	\$126.95
	Total		\$126.95
Total		\$17,220.67	
NATUROMULCH LLC	383746	6S-PTE-453386-EWF PLAYGROUND M	\$2,698.20
	Total		\$2,698.20
	391695	6S-CAMEY-465505-EWF PLAYGROUND	\$2,698.20
	Total		\$2,698.20
	392112	6S-INE-465505-PLAYGROUND MULCH	\$2,698.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NATUROMULCH LLC	Total		\$2,698.20
	393806	6S-INDIAN CREEK-469032-PLAYGRO	\$2,698.20
	Total		\$2,698.20
Total			\$10,792.80
NAULT, JOSEPH	381742	Security	\$303.75
	Total		\$303.75
	382872	Game Officials	\$237.50
	Total		\$237.50
	383747	Game Officials	\$225.00
	Total		\$225.00
	383747	Security/STUCO	\$180.00
	Total		\$180.00
	Total		\$946.25
	NAVA, SAMANTHA G.	380080	Reimbursements
Total		\$73.74	
382158		Reimbursements	\$97.23
Total		\$97.23	
384254		Reimbursements	\$46.38
Total		\$46.38	
386115		Reimbursements	\$48.40
Total		\$48.40	
387548		Reimbursements	\$36.13
Total		\$36.13	
388891		Reimbursements	\$25.23
Total		\$25.23	
391696		Reimbursements	\$33.23
Total		\$33.23	
392602		Reimbursements	\$54.52
Total		\$54.52	
394792		Reimbursements	\$75.75
Total		\$75.75	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NAVA, SAMANTHA G.	395996	Reimbursements	\$66.58
	Total		\$66.58
	397139	Reimbursements	\$103.01
	Total		\$103.01
	398040	Reimbursements	\$88.28
	Total		\$88.28
Total			\$748.48
NAVARRO, ALEXANDER	386116	Game Officials	\$105.00
	Total		\$105.00
	386872	Game Officials	\$105.00
	Total		\$105.00
	389095	Game Officials	\$155.00
	Total		\$155.00
Total			\$365.00
NAVARRO, GUSTAVO	396633	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
NAVARRO, VICTORIA	397234	Refund (Victoria Navarro) Stud	\$24.99
	Total		\$24.99
Total			\$24.99
NAVARRO, WENDY K	380081	Reimbursements	\$49.05
	Total		\$49.05
	382159	Reimbursements	\$42.78
	Total		\$42.78
	383991	Reimbursements	\$24.36
	Total		\$24.36
	386117	Reimbursements	\$50.09
	Total		\$50.09
	387549	Reimbursements	\$54.06
	Total		\$54.06
	389599	Reimbursements	\$20.65

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NAVARRO, WENDY K	Total		\$20.65
	392603	Reimbursements	\$33.41
	Total		\$33.41
	394155	Reimbursements	\$29.06
	Total		\$29.06
	396149	Reimbursements	\$48.89
	Total		\$48.89
	397140	Reimbursements	\$23.43
	Total		\$23.43
	398041	Reimbursements	\$54.98
Total		\$54.98	
Total			\$430.76
NBEA - NATIONAL BUSI	380823	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$100.00
NC3 NATIONAL COALITI	383505	Memberships-Registrations	\$695.00
	Total		\$695.00
	383504	Memberships-Registrations	\$495.00
	Total		\$495.00
Total			\$1,190.00
NCS PEARSON INC	164140	Technology-(MAGIC)	\$1,340.00
	Total		\$1,340.00
	164140	Technology-(MAGIC)	\$2,705.00
	Total		\$2,705.00
	164140	Technology-(MAGIC)	\$2,705.00
	Total		\$2,705.00
	164140	Technology-(MAGIC)	\$2,705.00
	Total		\$2,705.00
	164140	Technology-(MAGIC)	\$2,705.00
	Total		\$2,705.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NCS PEARSON INC

Total		\$2,705.00
164140	Technology-(MAGIC)	\$2,705.00
Total		\$2,705.00
164140	Technology-(MAGIC)	\$2,705.00
Total		\$2,705.00
164140	Technology-(MAGIC)	\$1,340.00
Total		\$1,340.00
164197	Technology-(MAGIC)	\$2,507.40
Total		\$2,507.40
164261	Instructional and Curriculum	\$102.97
Total		\$102.97
164809	Special Education	\$133.60
Total		\$133.60
165188	Special Education	\$225.78
Total		\$225.78
165008	MISCELLANEOUS CONTRACTED SRVS	\$19,900.00
	Technology-(MAGIC)	\$16,915.00
Total		\$36,815.00
165306	Special Education	\$17,087.72
Total		\$17,087.72
165008	Special Education	\$1,297.80
Total		\$1,297.80
165008	Instructional and Curriculum	\$269.97
Total		\$269.97
165008	Testing Materials	\$853.02
Total		\$853.02
165008	Special Education	\$2,002.04
Total		\$2,002.04
165008	Special Education	\$1,356.34
Total		\$1,356.34
165008	Special Education	\$4,566.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NCS PEARSON INC

Total		\$4,566.64
165306	Special Education	\$659.96
Total		\$659.96
165453	ACA Classroom License	\$3,500.00
Total		\$3,500.00
165453	Special Education	\$180.00
Total		\$180.00
165453	Special Education	\$462.00
Total		\$462.00
165792	Special Education	\$2,497.17
Total		\$2,497.17
165926	Instructional and Curriculum	\$210.00
Total		\$210.00
165926	Special Education	\$660.00
Total		\$660.00
165926	Special Education	\$2,751.63
Total		\$2,751.63
166005	Special Education	\$1,048.43
Total		\$1,048.43
165926	GMetrix Site License and MOS L	\$5,750.00
Total		\$5,750.00
166135	Technology-(MAGIC)	\$19,900.00
Total		\$19,900.00
166207	Special Education	\$271.26
Total		\$271.26
166207	Special Education	\$315.67
Total		\$315.67
166207	Special Education	\$5,042.96
Total		\$5,042.96
166135	Special Education	\$3,464.45

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NCS PEARSON INC

Total		\$3,464.45
166402	GMetrix Site License and MOS L	\$5,750.00
Total		\$5,750.00
166402	GMetrix Site License and MOS L	\$5,750.00
Total		\$5,750.00
166402	GMetrix Site License and MOS L	\$5,750.00
Total		\$5,750.00
166402	GMetrix Site License and MOS L	\$5,750.00
Total		\$5,750.00
166402	GMetrix Site License and MOS L	\$5,750.00
Total		\$5,750.00
166402	GMetrix Site License and MOS L	\$5,750.00
Total		\$5,750.00
166402	GMetrix Site License and MOS L	\$5,750.00
Total		\$5,750.00
166402	GMetrix Site License and MOS L	\$5,750.00
Total		\$5,750.00
166795	Testing Materials	\$1,025.00
Total		\$1,025.00
166892	Testing Materials	\$19,900.00
Total		\$19,900.00
166892	Athletics	\$2,985.00
Total		\$2,985.00
166892	Special Education	\$4,783.48
Total		\$4,783.48
167089	Special Education	\$237.44
Total		\$237.44
167158	Special Education	\$1,140.30
Total		\$1,140.30
167158	Special Education	\$1,610.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NCS PEARSON INC

Total		\$1,610.00
167229	Special Education	\$764.40
Total		\$764.40
167397	Special Education	\$2,965.30
Total		\$2,965.30
167321	Special Education	\$446.00
Total		\$446.00
167812	Special Education	\$880.00
Total		\$880.00
168285	Special Education	\$1,650.00
Total		\$1,650.00
168285	Special Education	\$592.50
Total		\$592.50
168285	Technology-(MAGIC)	\$1,025.00
Total		\$1,025.00
168406	Instructional and Curriculum	\$389.29
Total		\$389.29
168406	Testing Materials	\$805.64
Total		\$805.64
168633	Special Education	\$6,176.04
Total		\$6,176.04
168633	Special Education	\$97.76
Total		\$97.76
168751	Special Education	\$2,971.80
Total		\$2,971.80
168864	Special Education	\$6,301.36
Total		\$6,301.36
168832	Special Education	\$104.00
Total		\$104.00
168924	Special Education	\$128.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NCS PEARSON INC

Total		\$128.00
168924	Special Education	\$130.75
Total		\$130.75
168924	Special Education	\$7,895.16
Total		\$7,895.16
168924	Special Education	\$1,305.44
Total		\$1,305.44
168924	Special Education	(\$190.00)
Total		(\$190.00)
169112	Credit balance 2017 to clear account	(\$750.30)
Total		(\$750.30)
169112	credit on shipping on 91738078 StwCrk	(\$3.52)
Total		(\$3.52)
169112	credit on shipping on 91738078 StwCrk	(\$14.10)
Total		(\$14.10)
169112	Classroom License Renewal	\$3,744.00
Total		\$3,744.00
169112	License Renewal Graphic Design	\$4,732.00
Total		\$4,732.00
169112	Testing Materials	\$661.50
Total		\$661.50
169410	Instructional and Curriculum	\$5,828.16
Total		\$5,828.16
169257	Instructional and Curriculum	\$377.84
Total		\$377.84
169365	Testing Materials	\$1,569.75
Total		\$1,569.75
169470	LearnKey MOS Site License	\$2,250.00
Total		\$2,250.00
169470	LearnKey MOS Site License	\$2,250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NCS PEARSON INC

	Total		\$2,250.00
	169470	LearnKey ACA Site License	\$2,250.00
	Total		\$2,250.00
	169534	Technology-(MAGIC)	\$625.25
	Total		\$625.25
	169595	Technology-(MAGIC)	\$10,721.50
	Total		\$10,721.50
	169596	Special Education	\$821.38
	Total		\$821.38
	169596	Special Education	\$2,504.92
	Total		\$2,504.92
Total			\$285,234.85
NCSM	392604	DUES	\$85.00
		Memberships-Registrations	\$355.00
	Total		\$440.00
Total			\$440.00
NCSS MEMBERSHIP/REGI	383171	Memberships-Registrations	\$150.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$150.00
	Total		\$300.00
	383171	Memberships-Registrations	\$150.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$150.00
	Total		\$300.00
	395997	Memberships-Registrations	\$75.00
	Total		\$75.00
	396903	Conference Registration	\$1,100.00
	Total		\$1,100.00
Total			\$1,775.00
NCTC - NORTH CENTRAL	382873	LHS DUAL CREDIT TUITION	\$14,513.25
	Total		\$14,513.25
	395878	Memberships-Registrations	\$17,756.00
	Total		\$17,756.00
Total			\$32,269.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NCTM - NATIONAL COUN	391382	Memberships-Registrations	\$89.00
	Total		\$89.00
	393988	DUES	\$139.00
		Memberships-Registrations	\$267.00
	Total		\$406.00
Total			\$495.00
NEALY, VIOLA	383506	Reimbursements	\$40.74
	Total		\$40.74
	387112	Reimbursements	\$22.69
	Total		\$22.69
	393363	Reimbursements	\$52.95
	Total		\$52.95
	396904	Reimbursements	\$29.22
	Total		\$29.22
Total			\$145.60
NEARPOD	164826	Technology-(MAGIC)	\$2,000.00
	Total		\$2,000.00
Total			\$2,000.00
NEASMAN, THADDIUS	385863	Game Officials	\$135.00
	Total		\$135.00
	387318	Game Officials	\$155.00
	Total		\$155.00
	387738	Game Officials	\$155.00
	Total		\$155.00
	387925	Game Officials	\$120.00
	Total		\$120.00
	389600	Game Officials	\$135.00
	Total		\$135.00
Total			\$700.00
NEDRP - NATIONAL EDU	388442	Professional Development	\$2,250.00
	Total		\$2,250.00
	388442	Professional Development	\$12,400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NEDRP - NATIONAL EDU

Total		\$12,400.00
393807	MISCELLANEOUS CONTRACTED SRVS	\$9,700.00
	Professional Development	\$4,800.00
Total		\$14,500.00
398186	Professional Services	\$87,000.00
Total		\$87,000.00
398042	Professional Development	\$3,900.00
Total		\$3,900.00
398042	Professional Development	\$4,500.00
Total		\$4,500.00

Total		\$124,550.00
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NEEDHAM, GARY	391383	Reimbursements	\$771.71
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Total		\$771.71
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Total		\$771.71
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NEELY, NICOLE	387926	Game Officials	\$120.00
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Total		\$120.00
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387926	Game Officials	\$120.00
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Total		\$120.00
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388443	Game Officials	\$195.00
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Total		\$195.00
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388892	Game Officials	\$65.00
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Total		\$65.00
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389096	Game Officials	\$105.00
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Total		\$105.00
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389096	Game Officials	\$65.00
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Total		\$65.00
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Total		\$670.00
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NEELY, RICHARD MALIK	388893	Game Officials	\$105.00
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		MISC CONTR SERV-GIRLS BASKETBA	\$105.00
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Total		\$210.00
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388893	Game Officials	\$105.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NEELY, RICHARD MALIK	Total		\$105.00
	389097	Game Officials	\$65.00
	Total		\$65.00
Total			\$380.00
NEHESI, MAWAZO	381084	Game Officials	\$165.00
	Total		\$165.00
	Total		
NEHS	388444	Memberships-Registrations	\$2,110.00
	Total		\$2,110.00
	388444	Memberships-Registrations	\$450.00
	Total		\$450.00
	390310	Memberships-Registrations-MCLE	\$65.00
	Total		\$65.00
	390992	Memberships-Registrations-WALT	\$1,030.00
	Total		\$1,030.00
	391697	Memberships-Registrations-MCLE	\$20.00
	Total		\$20.00
	393057	Awards, Trophies, Plaques and	\$1,110.00
	Total		\$1,110.00
	393890	Awards, Trophies, Plaques and	\$676.00
	Total		\$676.00
	395552	Memberships-Registrations	\$65.00
	Total		\$65.00
	Total		
NEIBEL, JOHN	389827	Game Officials	\$155.00
	Total		\$155.00
	393364	Game Officials	\$115.00
	Total		\$115.00
	393364	Game Officials	\$115.00
	Total		\$115.00
	394558	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NEIBEL, JOHN	Total		\$115.00
Total			\$500.00
NELSON, AFAP	380824	Refunds AFAP B NELSON	\$60.00
	Total		\$60.00
Total			\$60.00
NELSON, JAN	393058	Field Trips	\$20.00
	Total		\$20.00
Total			\$20.00
NELSON, SEAN B.	389601	Refunds Sean Nelson	\$46.25
	Total		\$46.25
Total			\$46.25
NELSON, SHERIKA	382433	STUDENT MEAL ADVANCES	\$1,800.00
	Total		\$1,800.00
	384509	Reimbursements	\$80.00
	Total		\$80.00
	397432	Athletics	\$170.50
	Total		\$170.50
Total			\$2,050.50
NEMA 3 ELECTRIC	380082	2P-MHSBB-444053-REPAIR DAMAGED	\$700.00
	Total		\$700.00
	381320	2P-MHS-444473-RE-AIM FIXTURE O	\$2,500.00
		CONTR. MAINTENA-WEST ZONE	\$800.00
	Total		\$3,300.00
	385259	2R-LHS-454900-REPAIR FIELD LIG	\$800.00
	Total		\$800.00
	385557	2T-HHS-454890-REPAIR PARKING L	\$2,040.00
	Total		\$2,040.00
	385557	2P-FMHS-454001-UPDATE POLE LIG	\$2,785.00
	Total		\$2,785.00
	386643	2T-HHS-456081-POLE LIGHT REPAI	\$750.00
	Total		\$750.00
	391384	2R-LHSK-462903-FIELD LIGHT REP	\$556.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NEMA 3 ELECTRIC	Total		\$556.20
	392835	2T-TCHS BASEBALL WO#467593 - P	\$1,040.00
	Total		\$1,040.00
	392835	2T-TCHS-467805-STADIUM LIGHT P	\$250.00
	Total		\$250.00
	395553	2P-FMHS-457704-UPGRADE 70FT PO	\$5,195.00
	Total		\$5,195.00
	395553	2P-MMHS-466716 - REFURBISH FOOT	\$14,852.46
	Total		\$14,852.46
	397433	2R-LHSK-468108-SOFTBALL FIELD	\$175.00
	Total		\$175.00
	397433	2R-LHSH-475820-FIELD LIGHT REP	\$175.00
	Total		\$175.00
	398453	2R-LHS-475821-FIELD LIGHT REPA	\$3,125.00
	Total		\$3,125.00
	398808	2P-FMHS-468484-REPAIR TOWER LI	\$1,613.21
	Total		\$1,613.21
	398808	2T-HHS-469575-POLE LIGHT REPAI	\$300.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$2,322.00
	Total		\$2,622.00
Total			\$39,978.87
NEOPOST USA INC	380315	Rental of Postage Machine	\$75.46
	Total		\$75.46
	381525	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	381937	Rental of Postage Machine	\$75.46
	Total		\$75.46
	381937	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	383507	Rental of Postage Machine	\$75.46
	Total		\$75.46

LEWISVILLE ISD CHECK REGISTER
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NEOPOST USA INC	383507	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	385260	Rental of Postage Machine	\$75.46
	Total		\$75.46
	385260	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	386959	Rental of Postage Machine	\$75.46
	Total		\$75.46
	387113	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	388668	Rental of Postage Machine	\$75.46
	Total		\$75.46
	388668	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	390506	Rental of Postage Machine	\$75.46
	Total		\$75.46
	390506	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	391698	Office Supplies	\$379.99
	Total		\$379.99
	392113	Rental of Postage Machine	\$75.46
	Total		\$75.46
	392113	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	393808	Rental of Postage Machine	\$75.46
	Total		\$75.46
	393808	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	395554	Rental of Postage Machine	\$75.46
	Total		\$75.46

LEWISVILLE ISD CHECK REGISTER
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NEOPOST USA INC	395554	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	396971	Rental of Postage Machine	\$75.46
	Total		\$75.46
	396971	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	397434	Office Supplies - Postage Ink	\$111.00
	Total		\$111.00
	397667	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	398299	Rental of Postage Machine	\$75.46
	Total		\$75.46
Total			\$10,182.19
NEPRIS INC	381526	Technology-(MAGIC)	\$720.00
	Total		\$720.00
	382160	Instructional and Curriculum	\$2,500.00
	Total		\$2,500.00
Total			\$3,220.00
NERF, STACIE	396634	Refunds	\$14.65
	Total		\$14.65
Total			\$14.65
NESSEL, KERRI	395034	Refunds	\$37.55
	Total		\$37.55
Total			\$37.55
NETOP TECH INC	164606	Vision Campus Software Renewal	\$800.00
	Total		\$800.00
Total			\$800.00
NETSYNC NETWORK SOLU	379836	Campus Zone Printer repairs	\$6,495.89
	Total		\$6,495.89
	380316	Cisco 3850 Modules	\$5,227.50
	Total		\$5,227.50
	380581	10 APC UPS's	\$32,035.20

LEWISVILLE ISD CHECK REGISTER
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NETSYNC NETWORK SOLU

Total		\$32,035.20
380825	Access Points- new repair ctr	\$72.80
	GENERAL SUPPLIE-TECHNOLOGY DEP	\$1,188.00
Total		\$1,260.80
380825	Cloudlock - Yr 1 of 5	\$104,773.20
Total		\$104,773.20
381743	CONSULTING SERVICES	\$13,818.61
	VOIP Project - BOND	\$28,382.97
Total		\$42,201.58
382161	Campus Zone Printer repairs	\$1,209.68
Total		\$1,209.68
385010	Smartnet/Webex renewals	\$81,952.01
Total		\$81,952.01
387114	BOND - Cisco Security Upgrades	\$76,193.89
Total		\$76,193.89
387319	Open Zone Printer repair P0	\$639.22
Total		\$639.22
387739	BOND eRate wireless project	\$3,381.15
	CAPITAL ASSETS UNDER \$5,000	\$16,029.00
Total		\$19,410.15
387927	Technology-(MAGIC)	\$50.00
Total		\$50.00
387927	Campus Zone Printer repairs	\$744.97
Total		\$744.97
387927	Technology Supplies	\$50.00
Total		\$50.00
388158	SPEAKERS-TECH STOCK	\$522.20
Total		\$522.20
388894	BOND eRate wireless project	\$5,985.05
	CAPITAL ASSETS UNDER \$5,000	\$39,473.23
Total		\$45,458.28

LEWISVILLE ISD CHECK REGISTER
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NETSYNC NETWORK SOLU	388894	BOND eRate wireless project	\$6,690.60
		CAPITAL ASSETS UNDER \$5,000	\$51,436.30
	Total		\$58,126.90
	388894	BOND eRate wireless project	\$6,690.60
		CAPITAL ASSETS UNDER \$5,000	\$49,503.17
	Total		\$56,193.77
	388894	BOND eRate wireless project	\$5,657.85
		CAPITAL ASSETS UNDER \$5,000	\$38,018.30
	Total		\$43,676.15
	388894	BOND eRate wireless project	\$3,363.17
		CAPITAL ASSETS UNDER \$5,000	\$45,275.72
	Total		\$48,638.89
	388894	BOND eRate wireless project	\$7,661.03
		CAPITAL ASSETS UNDER \$5,000	\$72,826.60
	Total		\$80,487.63
	388894	BOND eRate wireless project	\$14,588.10
		CAPITAL ASSETS UNDER \$5,000	\$119,368.12
	Total		\$133,956.22
	388894	BOND eRate wireless project	\$7,682.85
		CAPITAL ASSETS UNDER \$5,000	\$56,558.24
	Total		\$64,241.09
	388894	BOND eRate wireless project	\$7,508.70
		CAPITAL ASSETS UNDER \$5,000	\$54,447.58
	Total		\$61,956.28
	388894	BOND eRate wireless project	\$11,549.25
		CAPITAL ASSETS UNDER \$5,000	\$98,881.80
	Total		\$110,431.05
	388894	BOND eRate wireless project	\$5,871.15
		CAPITAL ASSETS UNDER \$5,000	\$50,112.85
	Total		\$55,984.00
	388894	BOND eRate wireless project	\$4,455.00
		CAPITAL ASSETS UNDER \$5,000	\$32,252.77
	Total		\$36,707.77

LEWISVILLE ISD CHECK REGISTER
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NETSYNC NETWORK SOLU	388894	BOND eRate wireless project	\$3,636.90
		CAPITAL ASSETS UNDER \$5,000	\$31,473.01
	Total		\$35,109.91
	388894	BOND eRate wireless project	\$4,604.85
		CAPITAL ASSETS UNDER \$5,000	\$45,839.91
	Total		\$50,444.76
	388894	BOND eRate wireless project	\$4,415.85
		CAPITAL ASSETS UNDER \$5,000	\$24,343.49
	Total		\$28,759.34
	388894	BOND eRate wireless project	\$4,492.80
		CAPITAL ASSETS UNDER \$5,000	\$28,080.48
	Total		\$32,573.28
	388894	BOND eRate wireless project	\$4,846.50
		CAPITAL ASSETS UNDER \$5,000	\$32,207.16
	Total		\$37,053.66
	388894	BOND eRate wireless project	\$5,772.60
		CAPITAL ASSETS UNDER \$5,000	\$45,562.76
	Total		\$51,335.36
	388894	BOND eRate wireless project	\$5,220.45
		CAPITAL ASSETS UNDER \$5,000	\$33,805.36
	Total		\$39,025.81
	388894	Conf phone - Langford	\$1,093.60
	Total		\$1,093.60
	388894	BOND eRate wireless project	\$6,978.65
		CAPITAL ASSETS UNDER \$5,000	\$45,485.67
	Total		\$52,464.32
	389364	BOND eRate wireless project	\$5,391.90
		CAPITAL ASSETS UNDER \$5,000	\$36,967.43
	Total		\$42,359.33
	389364	BOND eRate wireless project	\$4,924.80
		CAPITAL ASSETS UNDER \$5,000	\$30,090.61
	Total		\$35,015.41
	389364	BOND eRate wireless project	\$4,974.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NETSYNC NETWORK SOLU	389364	CAPITAL ASSETS UNDER \$5,000	\$31,057.03
	Total		\$36,031.78
	389364	BOND eRate wireless project	\$4,156.65
		CAPITAL ASSETS UNDER \$5,000	\$22,360.96
	Total		\$26,517.61
	389364	BOND eRate wireless project	\$4,536.00
		CAPITAL ASSETS UNDER \$5,000	\$27,444.51
	Total		\$31,980.51
	389364	BOND eRate wireless project	\$5,184.00
		CAPITAL ASSETS UNDER \$5,000	\$34,294.64
	Total		\$39,478.64
	389364	BOND eRate wireless project	\$4,156.65
		CAPITAL ASSETS UNDER \$5,000	\$22,702.96
	Total		\$26,859.61
	389364	BOND eRate wireless project	\$4,803.30
		CAPITAL ASSETS UNDER \$5,000	\$27,139.14
	Total		\$31,942.44
	389364	BOND eRate wireless project	\$5,097.60
		CAPITAL ASSETS UNDER \$5,000	\$31,296.21
	Total		\$36,393.81
	389364	BOND eRate wireless project	\$5,220.45
		CAPITAL ASSETS UNDER \$5,000	\$35,725.10
	Total		\$40,945.55
	389364	BOND eRate wireless project	\$3,732.75
		CAPITAL ASSETS UNDER \$5,000	\$18,107.19
	Total		\$21,839.94
	389364	BOND eRate wireless project	\$4,415.85
		CAPITAL ASSETS UNDER \$5,000	\$24,948.36
	Total		\$29,364.21
	389364	BOND eRate wireless project	\$4,459.05
		CAPITAL ASSETS UNDER \$5,000	\$25,674.13
	Total		\$30,133.18
	389364	BOND eRate wireless project	\$5,980.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NETSYNC NETWORK SOLU	389364	CAPITAL ASSETS UNDER \$5,000	\$46,668.54
	Total		\$52,649.04
	389364	BOND eRate wireless project	\$5,305.50
		CAPITAL ASSETS UNDER \$5,000	\$35,270.23
	Total		\$40,575.73
	389364	BOND eRate wireless project	\$5,269.05
		CAPITAL ASSETS UNDER \$5,000	\$32,540.48
	Total		\$37,809.53
	389364	BOND eRate wireless project	\$4,243.05
		CAPITAL ASSETS UNDER \$5,000	\$22,925.76
	Total		\$27,168.81
	389364	BOND eRate wireless project	\$4,243.05
		CAPITAL ASSETS UNDER \$5,000	\$22,849.76
	Total		\$27,092.81
	389364	BOND eRate wireless project	\$4,498.20
		CAPITAL ASSETS UNDER \$5,000	\$26,349.41
	Total		\$30,847.61
	389364	BOND eRate wireless project	\$5,621.90
		CAPITAL ASSETS UNDER \$5,000	\$31,781.19
	Total		\$37,403.09
	389364	BOND eRate wireless project	\$5,706.95
		CAPITAL ASSETS UNDER \$5,000	\$32,023.66
	Total		\$37,730.61
	389364	BOND eRate wireless project	\$5,385.65
		CAPITAL ASSETS UNDER \$5,000	\$29,004.33
	Total		\$34,389.98
	389364	BOND eRate wireless project	\$4,566.20
		CAPITAL ASSETS UNDER \$5,000	\$22,586.69
	Total		\$27,152.89
	389364	BOND eRate wireless project	\$5,277.65
		CAPITAL ASSETS UNDER \$5,000	\$29,518.18
	Total		\$34,795.83
	389364	BOND eRate wireless project	\$5,364.05

LEWISVILLE ISD CHECK REGISTER
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NETSYNC NETWORK SOLU	389364	CAPITAL ASSETS UNDER \$5,000	\$30,819.14
	Total		\$36,183.19
	389364	BOND eRate wireless project	\$5,189.90
		CAPITAL ASSETS UNDER \$5,000	\$28,992.06
	Total		\$34,181.96
	389364	BOND eRate wireless project	\$5,985.05
		CAPITAL ASSETS UNDER \$5,000	\$37,023.23
	Total		\$43,008.28
	389364	BOND eRate wireless project	\$6,973.25
		CAPITAL ASSETS UNDER \$5,000	\$48,316.87
	Total		\$55,290.12
	389364	BOND eRate wireless project	\$6,309.05
		CAPITAL ASSETS UNDER \$5,000	\$41,797.29
	Total		\$48,106.34
	389364	BOND eRate wireless project	\$6,461.60
		CAPITAL ASSETS UNDER \$5,000	\$40,098.93
	Total		\$46,560.53
	389364	BOND eRate wireless project	\$7,641.50
		CAPITAL ASSETS UNDER \$5,000	\$56,461.95
	Total		\$64,103.45
	389364	BOND eRate wireless project	\$6,373.85
		CAPITAL ASSETS UNDER \$5,000	\$41,769.73
	Total		\$48,143.58
	389364	BOND eRate wireless project	\$6,288.80
		CAPITAL ASSETS UNDER \$5,000	\$39,745.20
	Total		\$46,034.00
	389364	BOND eRate wireless project	\$7,386.35
		CAPITAL ASSETS UNDER \$5,000	\$48,947.27
	Total		\$56,333.62
	389364	BOND eRate wireless project	\$7,578.05
		CAPITAL ASSETS UNDER \$5,000	\$52,933.51
	Total		\$60,511.56
	389364	BOND eRate wireless project	\$6,695.15

LEWISVILLE ISD CHECK REGISTER
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NETSYNC NETWORK SOLU	389364	CAPITAL ASSETS UNDER \$5,000	\$44,653.74
	Total		\$51,348.89
	389364	SmartNet on (2) 4331's	\$834.44
	Total		\$834.44
	389364	Campus Zone Printer repairs	\$151.55
	Total		\$151.55
	390035	Managed Svcs - 40 hours	\$5,800.00
	Total		\$5,800.00
	390035	BOND eRate wireless project	\$5,686.20
		CAPITAL ASSETS UNDER \$5,000	\$40,151.22
	Total		\$45,837.42
	391385	Smartnet on 4 phones	\$25.60
	Total		\$25.60
	391699	BOND eRate wireless project	(\$4,407.75)
		CAPITAL ASSETS UNDER \$5,000	(\$56,945.41)
	Total		(\$61,353.16)
	391699	BOND eRate wireless project	\$4,407.75
		CAPITAL ASSETS UNDER \$5,000	\$27,674.09
	Total		\$32,081.84
	391699	BOND eRate wireless project	(\$5,549.85)
		CAPITAL ASSETS UNDER \$5,000	(\$133,536.82)
		CONSULTING SERVICES	(\$5,004.60)
	Total		(\$144,091.27)
	391699	BOND eRate wireless project	\$5,004.60
		CAPITAL ASSETS UNDER \$5,000	\$26,978.79
	Total		\$31,983.39
	391699	BOND eRate wireless project	\$5,549.85
		CAPITAL ASSETS UNDER \$5,000	\$37,194.23
	Total		\$42,744.08
	391699	BOND eRate wireless project	\$270,062.07
		CONSULTING SERVICES	\$8,889.75
		FURNITURE/EQUIPMENT/SOFTWARE	\$60,800.00

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NETSYNC NETWORK SOLU

Total		\$339,751.82
391699	BOND eRate wireless project	\$14,732.55
	CAPITAL ASSETS UNDER \$5,000	\$142,250.69
Total		\$156,983.24
391699	BOND eRate wireless project	\$13,230.00
	CAPITAL ASSETS UNDER \$5,000	\$109,080.32
Total		\$122,310.32
391699	BOND eRate wireless project	\$1,974.00
	CAPITAL ASSETS UNDER \$5,000	\$59,448.20
Total		\$61,422.20
391699	BOND eRate wireless project	\$7,453.35
	CAPITAL ASSETS UNDER \$5,000	\$51,146.40
Total		\$58,599.75
391699	BOND eRate wireless project	\$12,089.25
	CAPITAL ASSETS UNDER \$5,000	\$101,878.57
Total		\$113,967.82
391699	BOND eRate wireless project	(\$3,381.15)
	CAPITAL ASSETS UNDER \$5,000	(\$16,029.00)
Total		(\$19,410.15)
391699	BOND eRate wireless project	\$0.00
	CAPITAL ASSETS UNDER \$5,000	\$45,661.54
	CONSULTING SERVICES	\$3,381.15
Total		\$49,042.69
393809	Design Jet Printer repair quot	\$60.00
Total		\$60.00
393809	Plotter Printer Repair	\$75.00
Total		\$75.00
393809	Smartnet on phones	\$12.80
Total		\$12.80
394793	Technology-(MAGIC)	\$50.00
Total		\$50.00
395035	CAPITAL ASSETS UNDER \$5,000	\$318,425.16
	CONSULTING SERVICES	\$35,621.85

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NETSYNC NETWORK SOLU	395035	FURNITURE/EQUIPMENT/SOFTWARE	\$7,776.00
		NIF Wireless System Refresh	\$1,058,041.80
	Total		\$1,419,864.81
	395555	Campus Zone Printer repairs	\$359.97
	Total		\$359.97
	395555	Campus Zone Printer repairs	\$119.75
	Total		\$119.75
	395555	Campus Zone Printer repairs	\$180.97
	Total		\$180.97
	395555	Campus Zone Printer repairs	\$119.75
	Total		\$119.75
	396267	CAPITAL ASSETS UNDER \$5,000	\$75,171.00
		DataCenter Network Refresh-Bon	\$133,063.00
		FURNITURE/EQUIPMENT/SOFTWARE	\$282,883.70
	Total		\$491,117.70
	396267	CAPITAL ASSETS UNDER \$5,000	\$30,820.76
		DataCenter Network Refresh-Bon	\$70,500.00
	Total		\$101,320.76
	396267	DataCenter Network Refresh-Bon	\$1,130.55
	Total		\$1,130.55
	396267	DataCenter Network Refresh-Bon	\$670.68
	Total		\$670.68
	396267	DataCenter Network Refresh-Bon	\$272.70
	Total		\$272.70
	396267	DataCenter Network Refresh-Bon	\$624.85
	Total		\$624.85
	397034	Campus Zone Printer repairs	\$157.00
	Total		\$157.00
	397034	CAPITAL ASSETS UNDER \$5,000	\$22,568.77
		DataCenter Network Refresh-Bon	\$129,587.51
		FURNITURE/EQUIPMENT/SOFTWARE	\$74,898.58
	Total		\$227,054.86

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NETSYNC NETWORK SOLU	397435	CONSULTING SERVICES	\$15,916.25
		DataCenter Network Refresh-Bon	\$267,165.75
	Total		\$283,082.00
	397891	10gBase-SR SFP modules	\$3,136.00
	Total		\$3,136.00
	397892	NIF Wireless System Refresh	(\$17,085.60)
	Total		(\$17,085.60)
	397892	NIF Wireless System Refresh	\$47,752.49
	Total		\$47,752.49
	398300	Cloudlock-Yr 2 of 5	\$104,773.20
	Total		\$104,773.20
Total			\$6,404,299.65
NETWORK CABLING SERV	380582	AV Services	\$4,736.00
		MISC CONTR SERV-TECHNOLOGY DEP	\$544.00
	Total		\$5,280.00
	380582	AV Svcs - 2nd Tech	\$5,213.60
	Total		\$5,213.60
	382162	AV Svcs - 2nd Tech	\$5,126.45
	Total		\$5,126.45
	383508	AV Svcs	\$4,218.72
	Total		\$4,218.72
	385011	AV Svcs	\$6,353.82
	Total		\$6,353.82
	385011	AV Svcs	\$1,211.95
	Total		\$1,211.95
	385011	AV Svcs	\$4,779.95
	Total		\$4,779.95
	386118	AV Svcs	\$2,435.56
		MISC CONTR SERV-TECHNOLOGY DEP	\$1,395.08
	Total		\$3,830.64
	386118	AV Svcs	\$3,824.45

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LEWISVILLE ISD CHECK REGISTER
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NETWORK CABLING SERV	Total		\$187.58
	390507	Bond AV Refresh Project	\$187.59
	Total		\$187.59
	390507	Bond AV Refresh Project	\$187.59
	Total		\$187.59
	390507	Bond AV Refresh Project	\$187.59
	Total		\$187.59
	390507	Bond AV Refresh Project	\$187.59
	Total		\$187.59
	391173	AV Svcs	\$1,358.34
		MISC CONTR SERV-TECHNOLOGY DEP	\$3,748.16
	Total		\$5,106.50
	391700	AV Svcs	\$7,747.92
	Total		\$7,747.92
	392605	AV Svcs	\$4,351.32
	Total		\$4,351.32
	394156	AV Svcs	\$3,152.60
		MISC CONTR SERV-TECHNOLOGY DEP	\$1,147.60
	Total		\$4,300.20
	395556	Bond AV Refresh Proj Phase 2	\$31,000.00
	Total		\$31,000.00
	397236	AV services	\$5,889.24
	Total		\$5,889.24
	397235	AV services	\$750.60
	Total		\$750.60
	397236	AV services	\$9,216.00
	Total		\$9,216.00
Total			\$173,220.22
NEVERDOUSKY, RICHARD	393540	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00

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NEW FRONTIER 21 LLC	397344	Consulting Services	\$6,500.00
	Total		\$6,500.00
Total			\$6,500.00
NEWBART PRODUCTS INC	379837	BADGE SUPPLIES	\$206.97
	Total		\$206.97
	383509	SUPPLIES FOR MAKING BADGES	\$172.00
	Total		\$172.00
Total			\$378.97
NEWBERRY, DELLA	396150	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
NEWBERRY, MIKE	382874	Performing and Fine Arts	\$355.52
	Total		\$355.52
	382874	Performing and Fine Arts	\$1,383.87
	Total		\$1,383.87
	383172	Performing and Fine Arts	\$196.92
	Total		\$196.92
	385261	Performing and Fine Arts	\$240.00
	Total		\$240.00
	390508	Performing and Fine Arts	\$75.00
	Total		\$75.00
	390508	INSTRUMENT MAINT - FMHS BAND	\$116.13
		Performing and Fine Arts	\$33.87
	Total		\$150.00
Total			\$2,401.31
NEWLIFE INDUSTRIES	392114	Apparel	\$203.60
	Total		\$203.60
Total			\$203.60
NEWMAN SMITH HIGH SC	381321	Memberships-Registrations-HIGH	\$150.00
	Total		\$150.00
Total			\$150.00
NEWMAN SMITH HS DEBA	381396	Memberships-Registrations	\$175.00

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NEWMAN SMITH HS DEBA	Total		\$175.00
	382516	Memberships-Registrations/DEBA	\$1,865.00
	Total		\$1,865.00
Total			\$2,040.00
NEWSOME, SAVIONN	379738	Refunds	\$105.00
	Total		\$105.00
Total			\$105.00
NEXTRAQ	390509	9N - GPS MONITORING	\$10.00
	Total		\$10.00
	390509	9N - GPS MONITORING	\$10.00
	Total		\$10.00
	390509	9N - GPS MONITORING	\$44.00
	Total		\$44.00
	390509	9N - GPS MONITORING	\$38.00
	Total		\$38.00
	390509	9N - VEH 178 - MISSING GPS UNI	\$100.00
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$120.00
	390509	GP9N - GPS MONITORING	\$2,533.65
	Total		\$2,533.65
	390509	GP9N - GPS MONITORING	\$39.90
	Total		\$39.90
	390739	9N - GPS MONITORING	\$159.60
		CONTRACTED MAIN-GENERAL	\$79.80
		MISC CONTR SERV-GPS MONITORING	\$2,184.55
		VEHICLES	\$159.60
	Total		\$2,583.55
	390739	9N - GPS MONITORING	\$159.60
		CONTRACTED MAIN-GENERAL	\$79.80
		MISC CONTR SERV-GPS MONITORING	\$2,184.55
		VEHICLES	\$159.60
	Total		\$2,583.55
	390739	9N - GPS MONITORING	\$156.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NEXTRAQ	390739	CONTRACTED MAIN-GENERAL	\$78.25
		MISC CONTR SERV-GPS MONITORING	\$2,142.36
		VEHICLES	\$156.52
	Total		\$2,533.65
	395557	9N - GPS MONITORING	\$159.60
		CONTRACTED MAIN-GENERAL	\$79.80
		MISC CONTR SERV-GPS MONITORING	\$2,174.55
		VEHICLES	\$159.60
	Total		\$2,573.55
	395557	9N - GPS MONITORING	\$159.60
		CONTRACTED MAIN-GENERAL	\$79.80
		MISC CONTR SERV-GPS MONITORING	\$2,174.55
		VEHICLES	\$159.60
	Total		\$2,573.55
	395557	9N - GPS MONITORING	\$159.60
		CONTRACTED MAIN-GENERAL	\$79.80
		MISC CONTR SERV-GPS MONITORING	\$2,174.55
		VEHICLES	\$159.60
	Total		\$2,573.55
	395557	9N - GPS MONITORING	\$159.60
		CONTRACTED MAIN-GENERAL	\$79.80
		MISC CONTR SERV-GPS MONITORING	\$2,174.55
		VEHICLES	\$159.60
	Total		\$2,573.55
	395557	9N - GPS MONITORING	\$20.00
		MISC CONTR SERV-GPS MONITORING	\$19.95
	Total		\$39.95
	396905	9N - GPS MONITORING	\$159.60
		CONTRACTED MAIN-GENERAL	\$79.80
		MISC CONTR SERV-GPS MONITORING	\$2,174.55
		VEHICLES	\$159.60
	Total		\$2,573.55
	397893	9N - GPS MONITORING	(\$19.95)
	Total		(\$19.95)
	397893	9N - GPS MONITORING	\$159.60
		CONTRACTED MAIN-GENERAL	\$79.80
		MISC CONTR SERV-GPS MONITORING	\$2,194.50
		VEHICLES	\$159.60
	Total		\$2,593.50
	398454	GP9N - VEH 62 - RE INSTALL GPS	\$55.05

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NEXTRAQ	Total		\$55.05
Total			\$23,459.05
NGOC, NGUYEN B	382163	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
NGUYEN, DANG HOAI	393541	Refunds Dang Hoai Nguyen	\$290.00
	Total		\$290.00
Total			\$290.00
NGUYEN, JOHN M.	383992	Reimbursements	\$248.52
	Total		\$248.52
	386317	Reimbursements	\$50.00
	Total		\$50.00
	387740	Reimbursements	\$11.88
	Total		\$11.88
	390740	Reimbursements	\$36.08
	Total		\$36.08
Total			\$346.48
NGUYEN, KASEY	393810	Refunds-NGUYEN	\$24.00
	Total		\$24.00
Total			\$24.00
NGUYEN, MINH	392338	Refunds	\$6.00
	Total		\$6.00
Total			\$6.00
NGUYEN, QUEENIE	398187	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
NGUYEN, SYDNIE	398188	SCHOLARSHIP	\$200.00
	Total		\$200.00
Total			\$200.00
NGUYEN, THANH	396635	Refunds	\$8.55
	Total		\$8.55
Total			\$8.55
NICHOLS II, ANTHONY	387929	Game Officials	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NICHOLS II, ANTHONY

	Total	\$65.00
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	Total	\$65.00
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NICHOLS, KELLY K	381085	Game Officials	\$180.00
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	Total	\$180.00
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	381938	Game Officials	\$225.00
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	Total	\$225.00
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	382164	Game Officials	\$45.00
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	Total	\$45.00
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	383993	Game Officials	\$225.00
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	Total	\$225.00
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	384670	Game Officials	\$202.50
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	Total	\$202.50
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	385262	Game Officials	\$225.00
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	Total	\$225.00
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	386873	Game Officials	\$90.00
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	Total	\$90.00
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	387930	Game Officials	\$180.00
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	Total	\$180.00
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	388445	Game Officials	\$180.00
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	Total	\$180.00
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	389603	Security	\$120.00
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	Total	\$120.00
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	395998	Security	\$202.50
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	Total	\$202.50
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	Total	\$1,875.00
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NICHOLS, RANDY	391033	Game Officials	\$85.00
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	Total	\$85.00
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	392115	Game Officials	\$15.00
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	Total	\$15.00
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	Total	\$100.00
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NICHOLSON, MARCUS K	380826	Game Officials	\$115.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NICHOLSON, MARCUS K

Total		\$115.00
381527	Game Officials	\$115.00
Total		\$115.00
383510	Game Officials	\$85.00
Total		\$85.00
383994	Game Officials	\$120.00
Total		\$120.00

Total		\$435.00
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NICKEL MANIA INC	397345	Instructional and Curriculum	\$339.32
	Total		\$339.32
	397345	Instructional and Curriculum	\$349.30
	Total		\$349.30
	397345	Instructional and Curriculum	\$219.56
	Total		\$219.56
	397345	Instructional and Curriculum	\$354.29
	Total		\$354.29

Total		\$1,262.47
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NIEHAUS, NATHAN R	383173	Game Officials	\$180.00
	Total		\$180.00
	383173	Game Officials	\$180.00
	Total		\$180.00
	383511	Game Officials	\$180.00
	Total		\$180.00

Total		\$540.00
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NIEMELA, JASON	381086	Game Officials	\$180.00
	Total		\$180.00

Total		\$180.00
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NIEVES, CLARISSA	386644	Refunds	\$10.00
	Total		\$10.00

Total		\$10.00
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NIMCO	164941	Instructional and Curriculum	\$192.89
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NIMCO	Total		\$192.89
	164941	red ribbon week	\$253.61
	Total		\$253.61
Total			\$446.50
NIMITZ SENIOR HIGH S	385558	Memberships-Registrations	\$350.00
	Total		\$350.00
Total			\$350.00
NIX, BILLY	390741	Feb 2019 Mileage-B.Nix	\$47.33
	Total		\$47.33
	392606	March 2019 Mileage-B.Nix	\$55.22
	Total		\$55.22
	394157	April 2019 Mileage-Nix	\$74.94
	Total		\$74.94
	395760	May 2019 Mileage-BNix	\$47.97
	Total		\$47.97
	396636	June 2019 Mileage-BNix	\$23.66
	Total		\$23.66
	397894	July 2019 mileage	\$25.87
	Total		\$25.87
Total			\$274.99
NIX, MALIA	398809	Refunds	\$101.30
	Total		\$101.30
Total			\$101.30
NJCL - NATIONAL JUNI	385864	Memberships-Registrations	\$32.00
	Total		\$32.00
	392116	Memberships-Registrations	\$26.00
	Total		\$26.00
	393620	Memberships-Registrations	\$113.80
	Total		\$113.80
	395558	Memberships-Registrations	\$990.00
		MISC OPERATING COSTS	\$7,920.00
		MISC OPERATING-FOREIGN LANGUAG	\$1,485.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NJCL - NATIONAL JUNI	Total		\$10,395.00
Total			\$10,566.80
NMCA - NORTHERN METR	394559	Travel	\$100.00
	Total		\$100.00
	394559	Travel	\$100.00
	Total		\$100.00
	394559	Memberships-Registrations	\$80.00
	Total		\$80.00
	394559	Memberships-Registrations	\$80.00
	Total		\$80.00
	395036	Memberships-Registrations	\$80.00
	Total		\$80.00
	395036	Memberships-Registrations	\$80.00
	Total		\$80.00
	395036	Memberships-Registrations	\$80.00
	Total		\$80.00
	395036	Memberships-Registrations	\$80.00
	Total		\$80.00
	395036	Memberships-Registrations	\$80.00
	Total		\$80.00
	395761	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$780.00
NOACK, SANDIE	380317	Reimbursements	\$8.72
	Total		\$8.72
	396906	Mileage Reimbursement	\$36.00
	Total		\$36.00
Total			\$44.72
NOBIS, SHARON	386119	Reimbursements	\$108.54
	Total		\$108.54
	388895	Reimbursements	\$70.06
	Total		\$70.06
	391039	Reimbursements	\$102.83

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NOBIS, SHARON	Total		\$102.83
	392117	Reimbursements	\$25.98
	Total		\$25.98
	393811	Reimbursements	\$36.31
	Total		\$36.31
Total			\$343.72
NODSLE, CAROLINA	398810	Refunds	\$146.30
	Total		\$146.30
Total			\$146.30
NOODLE SOUP	395037	Instructional and Curriculum	\$186.78
	Total		\$186.78
Total			\$186.78
NOORANI, YASMEEN	386645	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
NORCOSTCO INC	165981	2R-LHS-450259-DMX REPAIR	\$340.00
		CONTR. MAINTENA-CENTRAL ZONE	\$1,159.25
	Total		\$1,499.25
	165981	2T-CHE-456698-STAGE DIMMER REP	\$7,537.21
	Total		\$7,537.21
	166357	Instructional and Curriculum	\$541.69
	Total		\$541.69
	166461	2P-MHS-449330-REPAIR VIOLATION	\$4,330.00
	Total		\$4,330.00
	166461	2P-FMHS-456303-REPAIR VIOLATI	\$1,335.00
	Total		\$1,335.00
	166588	EXPEND-AGENCY FUNDS	\$18.48
		Performing and Fine Arts	\$175.50
	Total		\$193.98
	166707	2T-INE-458641-DIMMER RACK REPA	\$340.00
		CONTR. MAINTENA-EAST ZONE	\$510.00
	Total		\$850.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NORCOSTCO INC	166878	Performing and Fine Arts	\$259.95
	Total		\$259.95
	168073	Performing and Fine Arts	\$543.45
	Total		\$543.45
	168073	Instructional and Curriculum	\$277.05
	Total		\$277.05
	169159	2P-MHS-449330-REPAIR FOR VIOLA	\$4,335.00
	Total		\$4,335.00
Total			\$21,702.58
NORINE, JOHN JR	381087	Performing and Fine Arts	\$400.00
	Total		\$400.00
Total			\$400.00
NORMAS CAFE	394158	Athletics	\$118.38
	Total		\$118.38
	398043	Food - Meals, Meeting and FCS	\$412.50
	Total		\$412.50
Total			\$530.88
NORRIS, ALISON	383512	Reimbursements	\$72.97
	Total		\$72.97
	385559	Reimbursements	\$61.20
	Total		\$61.20
	386646	Reimbursements	\$74.72
	Total		\$74.72
	387931	Reimbursements	\$64.69
	Total		\$64.69
	390036	Reimbursements	\$75.05
	Total		\$75.05
	392118	Reimbursements	\$95.93
	Total		\$95.93
Total			\$444.56
NORRIS, BRANDON	380583	Game Officials	\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NORRIS, BRANDON	Total		\$240.00
	383748	Game Officials	\$227.25
	Total		\$227.25
Total			\$467.25
NORTH AMERICAN COUNC	380827	Memberships-Registrations	\$500.00
	Total		\$500.00
	Total		
NORTH CENTRAL TEXAS	380828	Labor Market Information	\$5,184.00
	Total		\$5,184.00
	385012	Memberships-Registrations	\$100.00
Total		\$100.00	
Total			\$5,284.00
NORTH METRO UMPIRES	388669	Athletics	\$425.00
	Total		\$425.00
	388669	Athletics	\$125.00
Total		\$125.00	
388669		Athletics	\$75.00
Total		\$75.00	
388669		Athletics	\$175.00
Total		\$175.00	
388669		Athletics	\$75.00
Total		\$75.00	
388669		Athletics	\$75.00
Total		\$75.00	
388669		Athletics	\$175.00
Total		\$175.00	
388669		Athletics	\$125.00
Total		\$125.00	
388669		Athletics	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NORTH METRO UMPIRES	Total		\$75.00
Total			\$1,400.00
NORTH TEXAS FARM & G	392607	6S - GROUNDS - Trim trees dist	\$246.87
	Total		\$246.87
	393059	FS - 2Q - Repair fuel problem	\$92.44
	Total		\$92.44
	398044	6S - GROUNDS - TOOL REQUEST	\$439.99
	Total		\$439.99
	398189	6S - GRNDS - NEW TOOL	\$199.99
	Total		\$199.99
Total			\$979.29
NORTH TEXAS LONGHORN	380318	Memberships-Registrations-HIGH	\$60.00
	Total		\$60.00
	385013	Memberships-Registrations/DEBA	\$60.00
	Total		\$60.00
	385560	Memberships-Registrations	\$60.00
	Total		\$60.00
	389604	Memberships-Registrations	\$60.00
	Total		\$60.00
	390037	Memberships-Registrations	\$30.00
	Total		\$30.00
	390037	Memberships-Registrations/DEBA	\$460.00
	Total		\$460.00
Total			\$730.00
NORTH TEXAS PHOTOBOO	387550	Business Services-KARBS	\$200.00
	Total		\$200.00
	393621	Business Services-KARBS	\$600.00
	Total		\$600.00
Total			\$800.00
NORTH TEXAS TOLLWAY	380319	Special Education	\$5.83
	Total		\$5.83

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NORTH TEXAS TOLLWAY	382368	Special Education	\$4.47
	Total		\$4.47
	383174	Special Education	\$8.41
	Total		\$8.41
	383513	Special Education	\$8.15
	Total		\$8.15
	383995	Special Education	\$2.30
	Total		\$2.30
	384671	Special Education	\$1.23
	Total		\$1.23
	384791	Special Education	\$15.31
	Total		\$15.31
	385014	Special Education	\$28.50
	Total		\$28.50
	385014	Special Education	\$2.83
	Total		\$2.83
	385561	Special Education	\$16.82
	Total		\$16.82
	386120	Special Education	\$19.75
	Total		\$19.75
	386318	Special Education	\$9.85
	Total		\$9.85
	386318	Special Education	\$2.46
	Total		\$2.46
	386647	Special Education	\$3.53
	Total		\$3.53
	386960	Special Education	\$31.29
	Total		\$31.29
	387741	Special Education	\$33.31
	Total		\$33.31

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NORTH TEXAS TOLLWAY	387741	Special Education	\$1.01
	Total		\$1.01
	388025	Special Education	\$13.93
	Total		\$13.93
	388025	Special Education	\$2.98
	Total		\$2.98
	389828	Toll for truck travel	\$10.58
	Total		\$10.58
	393207	TL2Q-TOLL CHARGES FOR VEH WITH	\$3.03
	Total		\$3.03
Total			\$225.57
NORTH TEXAS TRAILERS	382165	9N - VEH 158 - TRAILER HITCH	\$215.00
	Total		\$215.00
	385015	2Q-Trailers for Reel Mowers W	\$5,860.00
	Total		\$5,860.00
	385015	2Q-Trailers for Reel Mowers W	\$5,860.00
	Total		\$5,860.00
	398811	9N - FS - Order tongue locks	\$70.00
	Total		\$70.00
	398811	9N - CZM - Order tongue locks	\$378.00
	Total		\$378.00
Total			\$12,383.00
NORTHERN SPEECH/NATI	168130	Special Education	\$170.70
	Total		\$170.70
	168130	Special Education	\$261.34
	Total		\$261.34
	168130	Special Education	\$211.70
	Total		\$211.70
	168392	Special Education	\$171.77
	Total		\$171.77
Total			\$815.51

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NORTHSTAR BUILDERS G	380153	BUILDING PURCH/CONST/IMPROVE	\$914,264.18
		CONSTRUCTION - RETAINAGE	(\$46,821.43)
		Construction Services	\$22,164.41
	Total		\$889,607.16
	380932	CONSTRUCTION	\$438,606.15
		CONSTRUCTION - RETAINAGE	(\$47,034.21)
		Construction Services	\$502,078.08
	Total		\$893,650.02
	381433	BUILDING PURCH/CONST/IMPROVE	\$416,510.28
		CONSTRUCTION - RETAINAGE	(\$24,284.64)
		Construction Services	\$69,182.57
	Total		\$461,408.21
	382576	CONSTRUCTION	\$498,749.67
		CONSTRUCTION - RETAINAGE	(\$44,097.61)
		Construction Services	\$383,202.52
	Total		\$837,854.58
	384582	CONSTRUCTION	\$360,351.11
		CONSTRUCTION - RETAINAGE	(\$23,711.86)
		Construction Services	\$113,886.24
	Total		\$450,525.49
	385671	CONSTRUCTION	\$642,457.20
		CONSTRUCTION - RETAINAGE	(\$32,133.14)
		Construction Services	\$205.53
	Total		\$610,529.59
	386391	BUILDING PURCH/CONST/IMPROVE	\$252,600.10
		CONSTRUCTION - RETAINAGE	(\$23,154.27)
		Construction Services	\$210,485.36
	Total		\$439,931.19
	386789	Construction Services	\$30,000.00
	Total		\$30,000.00
	387199	BUILDING PURCH/CONST/IMPROVE	\$154,498.29
		CONSTRUCTION - RETAINAGE	(\$11,155.47)
		Construction Services	\$68,611.02
	Total		\$211,953.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NORTHSTAR BUILDERS G	387932	BUILDING PURCH/CONST/IMPROVE	\$153,063.89
		CONSTRUCTION - RETAINAGE	(\$11,505.74)
		Construction Services	\$77,050.98
	Total		\$218,609.13
	387932	CONSTRUCTION	\$359,200.23
		CONSTRUCTION - RETAINAGE	(\$18,070.05)
		Construction Services	\$2,200.84
	Total		\$343,331.02
	388520	CONSTRUCTION	\$231,051.73
		CONSTRUCTION - RETAINAGE	(\$11,813.54)
		Construction Services	\$5,218.93
	Total		\$224,457.12
	388670	BUILDING PURCH/CONST/IMPROVE	\$116,633.01
		CONSTRUCTION - RETAINAGE	(\$10,426.27)
		Construction Services	\$91,892.26
	Total		\$198,099.00
	388730	CONSTRUCTION - RETAINAGE	(\$57,286.82)
		Construction Services	\$1,145,736.40
	Total		\$1,088,449.58
	391174	BUILDING PURCH/CONST/IMPROVE	\$95,843.67
		CONSTRUCTION - RETAINAGE	(\$5,363.70)
		Construction Services	\$11,430.41
	Total		\$101,910.38
	391247	BUILDING PURCH/CONST/IMPROVE	\$9,343.24
		CONSTRUCTION - RETAINAGE	(\$675.26)
		Construction Services	\$4,161.87
	Total		\$12,829.85
	391701	CONSTRUCTION - RETAINAGE	(\$53,078.59)
		Construction Services	\$1,061,571.74
	Total		\$1,008,493.15
	392392	CONSTRUCTION - RETAINAGE	(\$127,238.05)
		Construction Services	\$2,544,761.00
	Total		\$2,417,522.95
	392716	CONSTRUCTION	\$213,554.17

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NORTHSTAR BUILDERS G	392716	CONSTRUCTION - RETAINAGE	(\$11,199.64)
		Construction Services	\$10,438.76
	Total		\$212,793.29
394225		CONSTRUCTION - RETAINAGE	(\$163,426.77)
		Construction Services	\$3,268,535.50
	Total		\$3,105,108.73
395559		CONSTRUCTION - RETAINAGE	(\$108,006.35)
		Construction Services	\$2,160,126.94
	Total		\$2,052,120.59
395625		CONSTRUCTION	\$133,388.97
		CONSTRUCTION - RETAINAGE	(\$7,255.69)
		Construction Services	\$11,724.75
	Total		\$137,858.03
396907		FINAL RETAINAGE WIND/HAIL DAMAGE 2017 91837763	\$252,041.22
	Total		\$252,041.22
397066		CONSTRUCTION - RETAINAGE	(\$136,939.40)
		Construction Services	\$2,738,788.10
	Total		\$2,601,848.70
397279		PAY APP 10 FINAL RETAINAGE RESTROOM RENO 91836907	\$238,941.67
	Total		\$238,941.67
397797		CONSTRUCTION - RETAINAGE	(\$106,673.89)
		Construction Services	\$2,133,477.67
	Total		\$2,026,803.78
Total			\$21,066,678.27
NORTHSTAR FIRE PROTE	379739	IN2Q-WZ-441317-FIRE ALARM INSP	\$575.00
	Total		\$575.00
379739		IN2Q--REPLACE BATTERIES AS NEE	\$50.00
		Total	\$50.00
379739		IN2Q-WZ-441317-FIRE ALARM INSP	\$2,050.00
	Total		\$2,050.00
Total			\$2,675.00
NORTHVIEW BAPTIST CH	396448	GB Customer ID 138 Bill #1877	\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NORTHVIEW BAPTIST CH

	Total	\$200.00
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Total		\$200.00
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NORTHWEST ATHLETICS	395762	Athletics	\$1,412.56
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	Total	\$1,412.56
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Total		\$1,412.56
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NORTHWEST HIGH SCHOO	394560	PROM TICKETS	\$240.00
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	Total	\$240.00
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Total		\$240.00
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NORTHWEST ISD	380584	ENTRY FEE: MARCUS HS/GOLF/1 TE	\$450.00
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	Total	\$450.00
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	380584	ENTRY FEE: MARCUS HS/GOLF/1 TE	\$600.00
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	Total	\$600.00
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	383749	Athletics	\$123.75
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	Total	\$123.75
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	384672	Memberships-Registrations	\$160.00
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	Total	\$160.00
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	385562	Athletics	\$544.62
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	Total	\$544.62
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	389829	Athletics	\$342.78
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	Total	\$342.78
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	394561	Athletics	\$234.67
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	Total	\$234.67
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Total		\$2,455.82
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NORTHWEST PROPANE GA	383996	GENERAL SUPPLIE-FREIGHT	\$5.95
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		STOCK - Building and Maintenanc	\$88.97
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	Total	\$94.92
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	383996	GENERAL SUPPLIE-FREIGHT	\$5.95
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		STOCK - Building and Maintenanc	\$90.35
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	Total	\$96.30
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	389365	GENERAL SUPPLIE-FREIGHT	\$5.95
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		STOCK - Building and Maintenanc	\$57.93
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	Total	\$63.88
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LEWISVILLE ISD CHECK REGISTER
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NORTHWEST PROPANE GA	390993	GENERAL SUPPLIE-FREIGHT	\$5.95
		STOCK - Building and Maintenanc	\$68.74
	Total		\$74.69
	392836	GENERAL SUPPLIE-FREIGHT	\$5.95
		STOCK - Building and Maintenanc	\$33.57
	Total		\$39.52
	394159	STOCK - REPAIR PROPANE TANKS O	\$203.85
	Total		\$203.85
	394159	STOCK - REPAIR & RECERTIFY PRO	\$70.60
	Total		\$70.60
	396449	GENERAL SUPPLIE-FREIGHT	\$5.95
		STOCK - Building and Maintenanc	\$52.65
	Total		\$58.60
	398897	GENERAL SUPPLIE-FREIGHT	\$5.95
		STOCK - Building and Maintenanc	\$72.42
	Total		\$78.37
Total			\$780.73
NORTON METALS INC	382517	CLASS SUPPLIES-BARNETT	\$216.73
	Total		\$216.73
	396637	2R - CZM - Order 4-in plates f	\$51.74
	Total		\$51.74
Total			\$268.47
NORTON, TIMOTHY B	396268	CISCO Live San Diego, CA-T.Nor	\$1,806.47
	Total		\$1,806.47
Total			\$1,806.47
NOTARY ASSOCIATION O	389830	INSURANCE AND BONDING COSTS	\$50.00
		Memberships-Registrations	\$10.95
		MISC OPERATING COSTS	\$21.00
	Total		\$81.95
Total			\$81.95
NOTARY PUBLIC UNDERW	382875	GENERAL SUPPLIE-GENERAL	\$5.17
		MISC OPERATING-GENERAL	\$95.75
		Office Supplies	\$0.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NOTARY PUBLIC UNDERW	Total		\$100.92
	386377	INSURANCE AND B-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		NOTARY RENEWAL	\$29.92
	Total		\$100.92
Total			\$201.84
NOTHING BUNDT CAKES	380829	Items for Staff	\$17.95
	Total		\$17.95
	380829	Food - Meals, Meeting and FCS	\$18.50
	Total		\$18.50
	382166	dozen: variety flavors TOTAL 6	\$95.25
	Total		\$95.25
	382876	*** Change Description ***	\$28.73
	Total		\$28.73
	384792	ITEMS FOR STAFF	\$32.32
	Total		\$32.32
	385016	Instructional and Curriculum	\$149.50
	Total		\$149.50
	386319	Staff items	\$32.32
	Total		\$32.32
	386912	Food - Meals, Meeting and FCS	\$183.15
	Total		\$183.15
	387551	STAFF ITEMS	\$17.95
	Total		\$17.95
	388671	Food - Meals, Meeting and FCS	\$116.55
	Total		\$116.55
	389831	STAFF BIRTHDAYS	\$21.55
	Total		\$21.55
	390742	STAFF BIRTHDAYS	\$22.95
	Total		\$22.95
	391702	Fundraising	\$654.75

LEWISVILLE ISD CHECK REGISTER
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NOTHING BUNDT CAKES

Total		\$654.75
392119	North Texas Library Directors	\$36.00
Total		\$36.00
392837	Food - Meals, Meeting and FCS	\$50.00
Total		\$50.00
393208	ITEMS FOR STAFF BIRTHDAYS	\$38.25
Total		\$38.25
393812	Food - Meals, Meeting and FCS	\$95.40
Total		\$95.40
393989	Food - Meals, Meeting and FCS-	\$220.80
Total		\$220.80
394160	Food - Meals, Meeting and FCS	\$96.00
Total		\$96.00
394562	Food - Meals, Meeting and FCS	\$283.50
Total		\$283.50
394562	BUNDT CAKES	\$32.00
Total		\$32.00
394562	Food - Meals, Meeting and FCS	\$480.00
Total		\$480.00
394562	ITEMS FOR STAFF, SUNSHINE CLUB	\$45.90
Total		\$45.90
394794	Food - Meals, Meeting and FCS	\$100.00
Total		\$100.00
395038	FOOD ITEMS FOR STAFF	\$80.32
Total		\$80.32
395038	Food - Meals, Meeting and FCS-	\$180.00
Total		\$180.00
395038	Retirement refreshments	\$270.00
Total		\$270.00
395369	Instructional and Curriculum	\$131.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NOTHING BUNDT CAKES	Total		\$131.00
	395560	Food - Meals, Meeting and FCS	\$236.00
	Total		\$236.00
	395560	Food - Meals, Meeting and FCS	\$200.00
	Total		\$200.00
	395763	Food - Meals, Meeting and FCS	\$108.00
	Total		\$108.00
	398301	Nothing Bundt Cakes - Digital	\$68.85
	Total		\$68.85
	398812	Items for Staff	\$57.37
Total		\$57.37	
Total			\$4,200.86
NOTTINGHAM, BRENDA	380585	Travel	\$166.33
	Total		\$166.33
Total			\$166.33
NOVAKOVIC, STEVEN M	380586	Game Officials	\$240.00
	Total		\$240.00
Total			\$240.00
NRH20 ELEMENTARY MUS	380830	Field Trips	\$50.00
	Total		\$50.00
	380830	Memberships-Registrations	\$50.00
	Total		\$50.00
	380830	Field Trips	\$50.00
	Total		\$50.00
	380830	Field Trips	\$50.00
	Total		\$50.00
	387320	DEPOSIT OF BOYS CHOIR HERITAGE	\$300.00
	Total		\$300.00
	390743	Field Trips	\$150.00
	Total		\$150.00
	391386	Field Trips	\$877.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NRH20 ELEMENTARY MUS	Total		\$877.00
	392608	Field Trips	\$1,722.00
	Total		\$1,722.00
	393060	Field Trips	\$1,221.00
	Total		\$1,221.00
	393365	Field Trips	\$2,775.00
	Total		\$2,775.00
	393542	STUDENTS	\$2,376.00
	Total		\$2,376.00
	393990	Field Trips	\$2,148.00
Total		\$2,148.00	
Total			\$11,769.00
NSBA - NATIONAL SCHO	384255	DUES-GENERAL	\$7,542.50
		Memberships-Registrations	\$1,077.50
	Total		\$8,620.00
Total			\$8,620.00
NSDA NATIONAL SPEECH	380587	DUES-DEBATE CLUB	\$149.00
		Memberships-Registrations	\$199.00
	Total		\$348.00
	380587	Memberships-Registrations-HIGH	\$249.00
	Total		\$249.00
	381088	Memberships-Registrations/DEBA	\$368.00
	Total		\$368.00
	381528	Memberships-Registrations	\$238.00
	Total		\$238.00
	382167	Memberships-Registrations-HIGH	\$180.00
	Total		\$180.00
	385017	Memberships-Registrations	\$200.00
	Total		\$200.00
	387933	Memberships-Registrations/DEBA	\$740.00
	Total		\$740.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

NSDA NATIONAL SPEECH	388896	Memberships-Registrations	\$120.30
	Total		\$120.30
	393366	Memberships-Registrations	\$28.00
	Total		\$28.00
	393367	Memberships-Registrations/DEBA	\$500.00
	Total		\$500.00
	393813	Awards, Trophies, Plaques and	\$243.51
	Total		\$243.51
	394413	graduation honor cords	\$217.09
	Total		\$217.09
Total			\$3,431.90
NTAASB - NORTH TEXAS	398190	Memberships-Registrations	\$150.00
	Total		\$150.00
Total			\$150.00
NTBOA	381322	Athletics	\$300.00
	Total		\$300.00
	381322	Athletics	\$75.00
	Total		\$75.00
	381322	Athletics	\$225.00
	Total		\$225.00
	381322	Athletics	\$150.00
	Total		\$150.00
	381322	Athletics	\$150.00
	Total		\$150.00
	381322	Athletics	\$225.00
	Total		\$225.00
	381939	Athletics	\$150.00
	Total		\$150.00
Total			\$1,275.00
NTCA - NORTH TEXAS	385124	Memberships-Registrations	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$150.00
NTCTELA - NORTH TEXA	391911	Memberships-Registrations	\$95.00
	Total		\$95.00
	391911	Memberships-Registrations	\$95.00
	Total		\$95.00
	394161	Memberships-Registrations	\$2,945.00
	Total		\$2,945.00
	394795	EMPLOYEE TRAVEL-ELEMENTARY ENG	\$190.00
		Memberships-Registrations	\$285.00
	Total		\$475.00
Total			\$3,610.00
NTTCA - NORTH TEXAS	383514	Memberships-Registrations	\$10.00
	Total		\$10.00
	383514	Memberships-Registrations	\$10.00
	Total		\$10.00
Total			\$20.00
NUNEZ, BERNARDO	393209	Game Officials	\$115.00
	Total		\$115.00
	393368	Game Officials	\$115.00
	Total		\$115.00
	393368	Game Officials	\$115.00
	Total		\$115.00
Total			\$345.00
NUNEZ, DANIEL	392339	Game Officials	\$115.00
	Total		\$115.00
	392609	Game Officials	\$115.00
	Total		\$115.00
	393210	Game Officials	\$115.00
	Total		\$115.00
	393369	Game Officials	\$115.00
	Total		\$115.00
	393369	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
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NUNEZ, DANIEL

Total		\$115.00
393814	Game Officials	\$115.00
Total		\$115.00
393991	Game Officials	\$115.00
Total		\$115.00
394338	Game Officials	\$215.00
Total		\$215.00
394563	Game Officials	\$115.00
Total		\$115.00
		\$1,135.00
383650	Construction Services	\$6,850.00
Total		\$6,850.00
383796	Construction Services	\$9,700.00
Total		\$9,700.00
386790	Construction Services	\$1,940.00
Total		\$1,940.00
386790	Construction Services	\$5,165.00
Total		\$5,165.00
387552	Construction Services	\$13,350.00
Total		\$13,350.00
387552	Construction Services	\$1,012.50
Total		\$1,012.50
387934	Construction Services	\$6,535.00
Total		\$6,535.00
387934	Construction Services	\$672.50
Total		\$672.50
388533	Construction Services	\$1,040.00
Total		\$1,040.00
389098	Construction Services	\$5,860.00
Total		\$5,860.00

LEWISVILLE ISD CHECK REGISTER
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NV5	390890	Construction Services	\$6,000.00
	Total		\$6,000.00
	391480	Construction Services	\$900.00
	Total		\$900.00
	391818	Construction Services	\$1,295.00
	Total		\$1,295.00
	393422	Construction Services	\$2,265.00
	Total		\$2,265.00
	394876	Construction Services	\$20,125.00
	Total		\$20,125.00
	396522	Construction Services	\$13,152.00
	Total		\$13,152.00
	396522	Construction Services	\$5,050.00
	Total		\$5,050.00
	397280	Construction Services	\$20,000.00
	Total		\$20,000.00
	397798	Construction Services	\$2,850.00
	Total		\$2,850.00
	398672	Construction Services	\$15,738.00
	Total		\$15,738.00
Total			\$139,500.00
NYLYNN COSMETICS INC	164273	Instructional and Curriculum	\$4,275.00
	Total		\$4,275.00
	164681	COSMETOLOGY SUPPLIES	\$1,440.00
	Total		\$1,440.00
	166241	Instructional and Curriculum	\$2,800.00
	Total		\$2,800.00
	166800	Instructional and Curriculum	\$2,800.00
	Total		\$2,800.00
Total			\$11,315.00
NYQUIST, KENDALL, K.	394564	Reimbursements	\$96.99

LEWISVILLE ISD CHECK REGISTER
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NYQUIST, KENDALL, K.

	Total	\$96.99
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Total		\$96.99
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OAKMONT COUNTRY CLUB	391388	Athletics	\$504.00
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	Total		\$504.00
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	391388	Athletics	\$504.00
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	Total		\$504.00
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	393815	Athletics	\$6,216.08
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	Total		\$6,216.08
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	398456	Athletics	\$201.60
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	Total		\$201.60
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Total			\$7,425.68
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OATES, CATHY	383750	Game Officials	\$85.00
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	Total		\$85.00
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	384256	Game Officials	\$105.00
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	Total		\$105.00
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Total			\$190.00
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OBREGON, IDALIA	380084	Reimbursements	\$89.76
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	Total		\$89.76
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	384257	Reimbursements	\$62.13
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	Total		\$62.13
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	386320	Reimbursements	\$99.84
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	Total		\$99.84
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	387742	Reimbursements	\$41.53
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	Total		\$41.53
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	390744	Reimbursements	\$142.74
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	Total		\$142.74
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	397141	Reimbursements	\$101.09
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	Total		\$101.09
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Total			\$537.09
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O'BRIEN, LISA K	385018	Reimbursements	\$171.00
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	Total		\$171.00
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LEWISVILLE ISD CHECK REGISTER
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Total			\$171.00
OCHOA, DAENA	388159	Refunds	\$3.10
	Total		\$3.10
Total			\$3.10
OCHS, DALE	385865	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
OCHS, SHARON	385866	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
OCHSNER, PHILIP	387936	Game Officials	\$130.00
	Total		\$130.00
	388897	Game Officials	\$130.00
	Total		\$130.00
	390311	Game Officials	\$130.00
	Total		\$130.00
Total			\$390.00
ODLE, MICHAEL K	394339	Athletics	\$183.99
	Total		\$183.99
	397754	Athletics	\$968.57
		DUES-ATHLETICS	\$130.00
	Total		\$1,098.57
Total			\$1,282.56
ODOM, BRUCE	380588	Game Officials	\$65.00
	Total		\$65.00
	380831	Game Officials	\$65.00
	Total		\$65.00
	382878	Game Officials	\$65.00
	Total		\$65.00
	383998	Game Officials	\$65.00
	Total		\$65.00
	385265	Game Officials	\$65.00

LEWISVILLE ISD CHECK REGISTER
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ODOM, BRUCE	Total		\$65.00
Total			\$325.00
ODOM, WILLIE	388898	Game Officials	\$165.00
	Total		\$165.00
	389100	Game Officials	\$65.00
	Total		\$65.00
Total			\$230.00
O'DONNELL, MARY ELLE	381089	Reimbursements	\$54.72
	Total		\$54.72
	386121	Reimbursements	\$3.11
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$19.73
	Total		\$22.84
	387935	Reimbursements	\$39.46
	Total		\$39.46
	391703	Reimbursements	\$71.57
	Total		\$71.57
	395222	Reimbursements	\$48.25
	Total		\$48.25
	396777	Reimbursements	\$47.33
	Total		\$47.33
Total			\$284.17
OGILVIE, CHRISTOPHER	385563	Reimbursements	\$279.00
	Total		\$279.00
	397895	Reimbursements	\$125.00
	Total		\$125.00
	397895	Reimbursements	\$160.00
	Total		\$160.00
Total			\$564.00
O'GUINN, TINA	385263	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
OJHA, ADIYATA	395039	Awards, Trophies, Plaques and	\$500.00

LEWISVILLE ISD CHECK REGISTER
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OJHA, ADIYATA	Total		\$500.00
	395223	Awards, Trophies, Plaques and	\$800.00
	Total		\$800.00
Total			\$1,300.00
OKAPI EDUCATIONAL PU	166561	Instructional and Curriculum	\$4,037.25
	Total		\$4,037.25
	168593	Instructional and Curriculum	\$1,802.00
	Total		\$1,802.00
	169280	Instructional and Curriculum	\$5,859.00
	Total		\$5,859.00
Total			\$11,698.25
OKLAHOMA CENTRALIZED	380412	CHLD SPT SEPT 2018	\$187.79
	Total		\$187.79
	382242	CHLD SPT OCTOBER 2018	\$43.24
	Total		\$43.24
	385125	CHLD SPT DEC 2018	\$43.24
	Total		\$43.24
	386218	CHLD SPT DEC 2018	\$108.12
	Total		\$108.12
	386874	CHLD SPT JAN 2019	\$99.02
	Total		\$99.02
	387367	CHLD SPT JAN 2019	\$34.14
	Total		\$34.14
	389451	CHLD SPT FEB 2019	\$64.87
	Total		\$64.87
	390312	CHLD SPT MAR 2019	\$129.74
	Total		\$129.74
	390891	CHLD SPT MAR 2019	\$43.24
	Total		\$43.24
	391819	CHLD SPT APR 2019	\$129.74
	Total		\$129.74

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OKLAHOMA CENTRALIZED	392717	CHLD SPT APR 2019	\$142.71
	Total		\$142.71
	393622	CHLD SPT MAY 2019	\$180.27
	Total		\$180.27
	394395	CHLD SPT MAY 2019	\$23.78
	Total		\$23.78
	395370	CHLD SPT JUNE 2019	\$261.65
	Total		\$261.65
	396049	CHLD SPT JUNE 2019	\$23.78
	Total		\$23.78
Total			\$1,515.33
OKONEKM, LORI M	383515	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
OKSC COMMITTEE	389101	Memberships-Registrations	\$230.00
	Total		\$230.00
Total			\$230.00
OLASMIS, HAKAN	387937	Game Officials	\$190.00
	Total		\$190.00
Total			\$190.00
OLD BRICKYARD GOLF C	380320	ENTRY FEE: MARCUS HS/GOLF/1 TE	\$395.00
	Total		\$395.00
	380320	ENTRY FEE: MARCUS HS/GOLF/1 TE	\$790.00
	Total		\$790.00
Total			\$1,185.00
OLD RED MUSEUM	381529	Field Trips	\$25.00
	Total		\$25.00
	384510	Field Trips	\$268.00
	Total		\$268.00
Total			\$293.00
OLEN WILLIAMS INC	380321	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$676.00
	Total		\$676.00

LEWISVILLE ISD CHECK REGISTER
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OLEN WILLIAMS INC	380321	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$330.00
	Total		\$330.00
	380321	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$183.00
	Total		\$183.00
	380321	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$540.00
	Total		\$540.00
	380832	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$146.00
	Total		\$146.00
	381941	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$60.00
	Total		\$60.00
	382879	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$185.00
	Total		\$185.00
	382879	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$155.00
	Total		\$155.00
	382879	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$555.00
	Total		\$555.00
	382879	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$530.00
	Total		\$530.00
	383516	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$320.00
	Total		\$320.00
	383516	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$480.00
	Total		\$480.00
	383999	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$265.00
	Total		\$265.00
	385564	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$415.00
	Total		\$415.00
	385564	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$120.00
	Total		\$120.00
	386648	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$830.00
	Total		\$830.00

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OLEN WILLIAMS INC	388160	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$541.00
	Total		\$541.00
	388899	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$1,150.00
	Total		\$1,150.00
	388899	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$500.00
	Total		\$500.00
	388899	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$335.00
	Total		\$335.00
	390313	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$235.00
	Total		\$235.00
	391704	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$189.00
	Total		\$189.00
	395040	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$160.00
	Total		\$160.00
	396972	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$130.00
	Total		\$130.00
	398191	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$115.00
	Total		\$115.00
Total			\$9,145.00
OLIVARES, LUZ ITZEL	380322	Professional Services/DEBATE	\$200.00
	Total		\$200.00
	387938	Professional Services/DEBATE	\$150.00
	Total		\$150.00
Total			\$350.00
OLIVE, MONA	395041	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
OLIVER, CARLOANTONIO	390314	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
OLIVER, DENNIS	380085	Athletics	\$180.00

LEWISVILLE ISD CHECK REGISTER
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OLIVER, DENNIS	Total		\$180.00
Total			\$180.00
OLMSTEAD, PAUL D	386649	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
OLMSTED-KIRK PAPER C	381323	Paper	\$245.00
	Total		\$245.00
	381942	Envelopes	\$20.90
		GENERAL SUPPLIES	\$20.91
	Total		\$41.81
	386650	Paper	\$1,154.00
	Total		\$1,154.00
	387553	Paper	\$865.50
	Total		\$865.50
	388446	Paper	\$367.50
	Total		\$367.50
	389366	CASES OF CANARY PAPER FOR DELI	\$205.00
	Total		\$205.00
	389832	Paper	\$1,154.00
	Total		\$1,154.00
	390745	Paper	\$1,154.00
	Total		\$1,154.00
	391705	Office Supplies	\$2,308.00
	Total		\$2,308.00
	394796	GENERAL SUPPLIES	\$158.87
		Office Supplies	\$57.01
	Total		\$215.88
Total			\$7,710.69
OLSON, AMBER	390315	Reimbursements	\$481.52
	Total		\$481.52
Total			\$481.52
OLSON, PAM	393211	GENERAL SUPPLIE-SPECIAL EDUCAT	\$108.92

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OLSON, PAM	Total		\$108.92
Total			\$108.92
OMERT, KRISTEN, E.	391912	Reimbursements	\$49.12
	Total		\$49.12
	393061	Reimbursements	\$53.41
	Total		\$53.41
	395224	Reimbursements	\$64.20
	Total		\$64.20
	396450	Reimbursements	\$45.70
	Total		\$45.70
Total			\$212.43
ON THE BORDER 00001	387939	Food - Meals, Meeting and FCS	\$42.58
	Total		\$42.58
	387940	Food - Meals, Meeting and FCS	\$774.34
	Total		\$774.34
	395371	Food - Meals, Meeting and FCS	\$413.44
	Total		\$413.44
	395371	Food - Meals, Meeting and FCS	\$770.60
	Total		\$770.60
	395371	EXPEND-AGENCY FUNDS	\$24.95
		Food - Meals, Meeting and FCS	\$739.50
	Total		\$764.45
	395371	Food - Meals, Meeting and FCS	\$998.37
	Total		\$998.37
	398192	Food - Meals, Meeting and FCS	\$954.13
	Total		\$954.13
Total			\$4,717.91
ONDREYKA, JENNIFER	395372	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
ONE HOUR TO ESCAPE	386321	Field Trips	\$660.00

LEWISVILLE ISD CHECK REGISTER
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ONE HOUR TO ESCAPE	Total		\$660.00
	393370	Field Trips	\$640.00
	Total		\$640.00
	397755	Field Trips-MILLER	\$260.00
	Total		\$260.00
Total			\$1,560.00
ONE MORE STORY INC	392838	Technology-(MAGIC)	\$200.00
	Total		\$200.00
Total			\$200.00
ONE STONE APPAREL	382168	Apparel	\$684.00
	Total		\$684.00
	382562	Apparel	\$1,150.00
	Total		\$1,150.00
	382562	Apparel	\$492.00
		EXPEND-AGENCY FUNDS	\$196.00
	Total		\$688.00
	382880	Apparel	\$2,570.00
	Total		\$2,570.00
	386651	Fundraising	\$454.00
	Total		\$454.00
	Total		
O'NEIL, MICHELLE	385264	Reimbursements	\$230.00
	Total		\$230.00
Total			\$230.00
ONESTAR FOUNDATION	383517	Vista Site Host Fee	\$3,700.48
	Total		\$3,700.48
	388447	Contracted Service (Vista Proj	\$4,350.00
	Total		\$4,350.00
	394163	vista project	\$4,350.00
	Total		\$4,350.00
Total			\$12,400.48
OPORTO APODACA, MANU	379913	Reimbursements	\$42.84

LEWISVILLE ISD CHECK REGISTER
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OPORTO APODACA, MANU	Total		\$42.84
	383820	Reimbursements	\$12.48
	Total		\$12.48
	386122	Reimbursements	\$40.82
	Total		\$40.82
	387554	Reimbursements	\$25.07
	Total		\$25.07
	389367	Reimbursements	\$103.82
	Total		\$103.82
	390746	Reimbursements	\$10.44
	Total		\$10.44
	392610	Reimbursements	\$8.70
	Total		\$8.70
	394797	Reimbursements	\$12.18
	Total		\$12.18
	396269	Reimbursements	\$20.30
	Total		\$20.30
	Total		
OPPER, DARRELL	389605	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
ORACLE ELEVATOR COMP	385019	2T-TCHS-456095-ELEVATOR REPAIR	\$500.00
		CONTR. MAINTENA-EAST ZONE	\$128.75
	Total		\$628.75
Total			\$628.75
ORAND, EDWARD A	394798	Reimbursements-EDWARD ORAND	\$30.00
	Total		\$30.00
Total			\$30.00
O'REILLY AUTO PARTS	380083	9N-VEH RPR/RPL MATL FOR LISD	\$17.64
		Total	
	380083	9N-VEH RPR/RPL MATL FOR LISD	\$7.00

LEWISVILLE ISD CHECK REGISTER
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O'REILLY AUTO PARTS	Total		\$7.00
	380083	9N-VEH RPR/RPL MATL FOR LISD	\$5.88
	Total		\$5.88
	380083	9N-VEH RPR/RPL MATL FOR LISD	\$10.55
	Total		\$10.55
	380083	9N-VEH RPR/RPL MATL FOR LISD	\$26.45
	Total		\$26.45
	380083	9N-VEH RPR/RPL MATL FOR LISD	\$12.25
	Total		\$12.25
	380083	9N-VEH RPR/RPL MATL FOR LISD	\$26.45
	Total		\$26.45
	381940	Special Education	\$228.98
	Total		\$228.98
	382518	9N-VEH RPR/RPL MATL FOR LISD	\$37.94
	Total		\$37.94
	382518	9N-VEH RPR/RPL MATL FOR LISD	\$28.48
	Total		\$28.48
	382518	9N-VEH RPR/RPL MATL FOR LISD	\$26.26
	Total		\$26.26
	382518	9N - VEH RPR/RPL MATL FOR LISD	\$5.99
	Total		\$5.99
	382518	9N - VEH RPR/RPL MATL FOR LISD	\$13.29
	Total		\$13.29
	382518	9N - VEH RPR/RPL MATL FOR LISD	\$0.21
	Total		\$0.21
	382518	9N - VEH RPR/RPL MATL FOR LISD	\$4.98
	Total		\$4.98
	382518	9N - VEH RPR/RPL MATL FOR LISD	\$10.99
	Total		\$10.99
	382518	9N - VEH RPR/RPL MATL FOR LISD	\$32.98

LEWISVILLE ISD CHECK REGISTER
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O'REILLY AUTO PARTS	Total		\$32.98
	382518	Instructional and Curriculum	\$366.55
	Total		\$366.55
	382518	Vehicle Maintenance	\$132.08
	Total		\$132.08
	382518	AUTO PARTS	\$165.64
	Total		\$165.64
	382518	AUTO PARTS	\$18.98
	Total		\$18.98
	382518	STOCK - Building and Maintenanc	\$46.86
	Total		\$46.86
	382518	9N-VEH RPR/RPL MATL FOR LISD	\$22.46
	Total		\$22.46
	382877	9N-VEH RPR/RPL MATL FOR LISD	\$12.99
	Total		\$12.99
	383997	9N - VEH RPR/RPL MATL FOR LISD	\$5.50
	Total		\$5.50
	383997	9N - VEH RPR/RPL MATL FOR LISD	\$46.49
	Total		\$46.49
	383997	9N - VEH RPR/RPL MATL FOR LISD	\$15.72
	Total		\$15.72
	383997	9N - VEH RPR/RPL MATL FOR LISD	\$46.49
	Total		\$46.49
	383997	9N - VEH RPR/RPL MATL FOR LISD	\$29.21
	Total		\$29.21
	383997	9N - VEH RPR/RPL MATL FOR LISD	\$39.55
	Total		\$39.55
	383997	9N - VEH RPR/RPL MATL FOR LISD	\$25.46
	Total		\$25.46
	383997	9N - VEH RPR/RPL MATL FOR LISD	\$46.49

LEWISVILLE ISD CHECK REGISTER
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O'REILLY AUTO PARTS

Total		\$46.49
383997	AUTO PARTS	\$213.34
Total		\$213.34
385936	AUTO PARTS	\$75.18
Total		\$75.18
385936	9N - VEH RPR/RPL MATL FOR LISD	\$5.50
Total		\$5.50
385936	9N - VEH RPR/RPL MATL FOR LISD	\$29.39
Total		\$29.39
385936	9N - VEH RPR/RPL MATL FOR LISD	\$14.69
Total		\$14.69
389099	9N - VEH RPR/RPL MATL FOR LISD	\$40.36
Total		\$40.36
389099	9N - VEH RPR/RPL MATL FOR LISD	\$11.98
Total		\$11.98
389099	9N - VEH RPR/RPL MATL FOR LISD	\$15.99
Total		\$15.99
389099	9N - VEH RPR/RPL MATL FOR LISD	\$14.98
Total		\$14.98
389099	9N - VEH RPR/RPL MATL FOR LISD	\$47.74
Total		\$47.74
389099	9N - VEH RPR/RPL MATL FOR LISD	\$5.98
Total		\$5.98
389099	9N - VEH RPR/RPL MATL FOR LISD	\$6.97
Total		\$6.97
389099	9N - VEH RPR/RPL MATL FOR LISD	\$22.74
Total		\$22.74
389099	9N - VEH RPR/RPL MATL FOR LISD	(\$6.70)
Total		(\$6.70)
389099	9N - VEH RPR/RPL MATL FOR LISD	\$30.85

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O'REILLY AUTO PARTS

Total		\$30.85
389099	9N - VEH RPR/RPL MATL FOR LISD	\$7.82
Total		\$7.82
389099	AUTO PARTS	\$154.65
Total		\$154.65
389099	Vehicle Repair and Maintenenc	\$45.89
Total		\$45.89
391387	9N - VEH RPR/RPL MATL FOR LISD	\$29.98
Total		\$29.98
391387	9N - VEH RPR/RPL MATL FOR LISD	\$22.99
Total		\$22.99
391387	9N - VEH RPR/RPL MATL FOR LISD	\$14.99
Total		\$14.99
391387	9N - VEH RPR/RPL MATL FOR LISD	\$24.03
Total		\$24.03
391387	9N - VEH RPR/RPL MATL FOR LISD	\$8.96
Total		\$8.96
391387	9N - VEH RPR/RPL MATL FOR LISD	\$12.29
Total		\$12.29
391387	9N - VEH RPR/RPL MATL FOR LISD	\$25.98
Total		\$25.98
391387	9N - VEH RPR/RPL MATL FOR LISD	\$19.02
Total		\$19.02
391387	9N - VEH RPR/RPL MATL FOR LISD	\$47.44
Total		\$47.44
391387	Ag Vehicle Maintenance	\$129.83
Total		\$129.83
391387	AUTO PARTS	\$96.55
Total		\$96.55
391387	STOCK - Building and Maintenanc	\$22.90

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O'REILLY AUTO PARTS

Total		\$22.90
391387	9N - VEH RPR/RPL MATL FOR LISD	\$27.98
Total		\$27.98
391387	9N - VEH RPR/RPL MATL FOR LISD	\$9.37
Total		\$9.37
391387	9N - VEH RPR/RPL MATL FOR LISD	\$60.33
Total		\$60.33
392400	9N - VEH RPR/RPL MATL FOR LISD	\$23.09
Total		\$23.09
392400	AUTO PARTS	\$137.18
Total		\$137.18
392400	9N - VEH RPR/RPL MATL FOR LISD	\$26.64
Total		\$26.64
392400	9N - VEH RPR/RPL MATL FOR LISD	\$15.97
Total		\$15.97
392400	9N - VEH RPR/RPL MATL FOR LISD	\$5.51
Total		\$5.51
392400	9N - VEH RPR/RPL MATL FOR LISD	(\$27.98)
Total		(\$27.98)
392400	9N - VEH RPR/RPL MATL FOR LISD	\$14.15
Total		\$14.15
394162	9N - VEH RPR/RPL MATL FOR LISD	\$21.55
Total		\$21.55
394162	9N - VEH RPR/RPL MATL FOR LISD	(\$21.55)
Total		(\$21.55)
394162	9N - VEH RPR/RPL MATL FOR LISD	\$12.72
Total		\$12.72
394162	9N - VEH RPR/RPL MATL FOR LISD	\$10.37
Total		\$10.37
394162	9N - VEH RPR/RPL MATL FOR LISD	\$15.26

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O'REILLY AUTO PARTS	Total		\$15.26
	394162	9N - VEH RPR/RPL MATL FOR LISD	\$11.74
	Total		\$11.74
	394162	9N - VEH RPR/RPL MATL FOR LISD	\$7.00
	Total		\$7.00
	394162	9N - VEH RPR/RPL MATL FOR LISD	\$17.17
	Total		\$17.17
	394162	9N - VEH RPR/RPL MATL FOR LISD	\$20.39
	Total		\$20.39
	394162	Special Education	\$12.73
	Total		\$12.73
	394162	Special Education	\$13.71
	Total		\$13.71
	394162	2T - VEH 183 - TRUCK STEPS	\$53.89
	Total		\$53.89
	394162	Special Education	\$15.78
	Total		\$15.78
	394162	9N - VEH RPR/RPL MATL FOR LISD	\$22.04
	Total		\$22.04
	394162	9N - VEH RPR/RPL MATL FOR LISD	\$19.57
	Total		\$19.57
	394162	9N - VEH RPR/RPL MATL FOR LISD	\$15.72
	Total		\$15.72
	394162	9N - VEH RPR/RPL MATL FOR LISD	\$32.33
	Total		\$32.33
	394162	AUTO PARTS	\$324.87
	Total		\$324.87
	394162	AUTO PARTS	(\$6.47)
	Total		(\$6.47)
	394162	9N - VEH RPR/RPL MATL FOR LISD	\$4.80

LEWISVILLE ISD CHECK REGISTER
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O'REILLY AUTO PARTS

Total		\$4.80
394162	STOCK - Building and Mainten	\$44.57
Total		\$44.57
395764	9N - VEH RPR/RPL MATL FOR LISD	\$7.48
Total		\$7.48
395764	9N - VEH RPR/RPL MATL FOR LISD	\$67.61
Total		\$67.61
395764	9N - VEH RPR/RPL MATL FOR LISD	\$7.83
Total		\$7.83
395764	9N - VEH RPR/RPL MATL FOR LISD	\$78.39
Total		\$78.39
395764	9N - VEH RPR/RPL MATL FOR LISD	\$18.59
Total		\$18.59
395764	9N - VEH RPR/RPL MATL FOR LISD	\$10.22
Total		\$10.22
395764	9N - VEH RPR/RPL MATL FOR LISD	\$14.96
Total		\$14.96
395764	9N - VEH RPR/RPL MATL FOR LISD	\$27.43
Total		\$27.43
395764	9N - VEH RPR/RPL MATL FOR LISD	\$5.50
Total		\$5.50
395764	9N - VEH - BLUE DEF DIESEL SOL	\$278.31
Total		\$278.31
397035	Windshield Wipers for CTE Ag T	\$19.58
Total		\$19.58
397035	9N - VEH RPR/RPL MATL FOR LISD	\$10.06
Total		\$10.06
397035	9N - VEH RPR/RPL MATL FOR LISD	\$4.29
Total		\$4.29
397035	9N - VEH RPR/RPL MATL FOR LISD	\$3.91

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O'REILLY AUTO PARTS	Total		\$3.91
	397035	9N - VEH RPR/RPL MATL FOR LISD	\$1.57
	Total		\$1.57
	397035	9N - VEH RPR/RPL MATL FOR LISD	\$19.58
	Total		\$19.58
	397035	9N - VEH RPR/RPL MATL FOR LISD	\$2.65
	Total		\$2.65
	397035	9N - VEH RPR/RPL MATL FOR LISD	\$8.52
	Total		\$8.52
	398455	9N - VEH RPR/RPL MATL FOR LISD	\$12.49
	Total		\$12.49
	398455	9N - VEH RPR/RPL MATL FOR LISD	\$7.99
	Total		\$7.99
	398455	9N - VEH RPR/RPL MATL FOR LISD	\$1.60
	Total		\$1.60
	398455	9N - VEH RPR/RPL MATL FOR LISD	\$104.62
	Total		\$104.62
	398455	9N - VEH RPR/RPL MATL FOR LISD	\$205.42
	Total		\$205.42
	398813	9N - RPR/RPL MATL FOR LISD FS	\$6.60
	Total		\$6.60
Total			\$4,574.73
ORIO, ORLANDO	392611	Game Officials	\$175.00
	Total		\$175.00
	394340	Game Officials	\$215.00
	Total		\$215.00
Total			\$390.00
ORMESHER, SAMANTHA R	385565	Reimbursements SAMANTHA ORMESH	\$242.04
	Total		\$242.04
	387941	Samantha Ormesher December 201	\$225.47
	Total		\$225.47

LEWISVILLE ISD CHECK REGISTER
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ORMESHER, SAMANTHA R	389102	Samantha Ormesher January 2019	\$243.48
	Total		\$243.48
	389368	SDC Reimbursements	\$97.00
	Total		\$97.00
	391175	Samantha Ormesher February 201	\$115.59
	Total		\$115.59
	394565	Samantha Ormesher March & Apri	\$250.10
	Total		\$250.10
	395999	Samantha Ormesher May 2019 Mil	\$199.52
	Total		\$199.52
	397142	Samantha Ormesher June 2019 Mi	\$234.02
	Total		\$234.02
	398615	Samantha Ormesher July 2019 Mi	\$243.19
	Total		\$243.19
Total			\$1,850.41
O'ROURKE, ASHLYN	395561	Awards, Trophies, Plaques and	\$250.00
	Total		\$250.00
Total			\$250.00
ORTEGA, BLANCA	386652	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
ORTEGA, MARIA	398814	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
ORTIZ, CARLOS	392612	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
ORTIZ, DAWN	398815	Refunds Dawn Ortiz	\$975.00
	Total		\$975.00
Total			\$975.00
ORTIZ, ERIKA	396000	Refunds	\$10.00
	Total		\$10.00

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Total			\$10.00
ORTIZ, MARIA	398302	Reimbursements	\$554.30
	Total		\$554.30
	398816	Travel-AVID Summer Institute -	\$58.47
	Total		\$58.47
Total			\$612.77
ORTIZ, MARK J	387115	Reimbursements	\$61.50
	Total		\$61.50
	389103	Reimbursements	\$61.50
	Total		\$61.50
	389833	Reimbursements	\$61.50
	Total		\$61.50
	397346	Reimbursements	\$353.65
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$305.10
	Total		\$658.75
	398193	Reimbursements	\$97.75
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$571.25
	Total		\$669.00
Total			\$1,512.25
OSBORN, JESSICA	397237	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
OSBORNE, JAMES	380833	Game Officials	\$95.00
	Total		\$95.00
	381090	Game Officials	\$120.00
	Total		\$120.00
	382881	Game Officials	\$120.00
	Total		\$120.00
	383175	Game Officials	\$120.00
	Total		\$120.00
	385266	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

OSBORNE, JAMES	385266	Game Officials	\$65.00
	Total		\$65.00
Total			\$640.00
OSTMEYER, TABITHA	384511	Refunds	\$59.80
	Total		\$59.80
Total			\$59.80
OTC BRANDS INC	164160	Instructional and Curriculum	\$92.78
	Total		\$92.78
	164160	Grants	\$509.31
	Total		\$509.31
	164160	Student Incentives	\$47.02
	Total		\$47.02
	164224	Awards, Trophies, Plaques and	\$194.38
	Total		\$194.38
	164354	Office Supplies	\$65.15
	Total		\$65.15
	164354	Instructional and Curriculum	\$38.45
	Total		\$38.45
	164425	Instructional and Curriculum	\$44.17
	Total		\$44.17
	164425	Awards, Trophies, Plaques and	\$245.58
	Total		\$245.58
	164425	Instructional and Curriculum	\$110.82
	Total		\$110.82
	164425	Awards, Trophies, Plaques and	\$213.55
	Total		\$213.55
	164425	RED RIBBON PENS	\$113.14
	Total		\$113.14
	164425	Instructional and Curriculum	\$76.97
	Total		\$76.97
	164425	Awards, Trophies, Plaques and	\$47.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

OTC BRANDS INC

Total		\$47.80
164477	Instructional and Curriculum	\$89.94
Total		\$89.94
164556	Instructional and Curriculum	\$51.24
Total		\$51.24
164556	Instructional and Curriculum	\$320.88
Total		\$320.88
164556	Instructional and Curriculum	\$615.26
Total		\$615.26
164556	Student incentives	\$308.13
Total		\$308.13
164556	Instructional and Curriculum	\$95.00
Total		\$95.00
164556	Instructional and Curriculum	\$110.10
Total		\$110.10
164556	Awards, Trophies, Plaques and	\$243.52
Total		\$243.52
164556	Instructional and Curriculum	\$143.25
Total		\$143.25
164772	Awards, Trophies, Plaques and	\$170.62
Total		\$170.62
164772	Awards, Trophies, Plaques and	\$267.04
Total		\$267.04
164772	Student ICARE Program supplies	\$29.94
Total		\$29.94
164772	HALLOWEEN ITEMS	\$325.25
Total		\$325.25
164772	Instructional and Curriculum	\$25.02
Total		\$25.02
164836	HOMECOMING SUPPLIES FOR SENIOR	\$130.72

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

OTC BRANDS INC

Total		\$130.72
165064	Instructional and Curriculum	\$9.48
Total		\$9.48
165064	Awards, Trophies, Plaques and	\$170.71
Total		\$170.71
165064	Instructional and Curriculum	\$21.55
Total		\$21.55
165064	Instructional and Curriculum	\$17.81
Total		\$17.81
165064	Awards, Trophies, Plaques and	\$152.45
Total		\$152.45
165064	Instructional and Curriculum	\$94.13
Total		\$94.13
165064	CLASS SUPPLIES-WATSON	\$98.56
Total		\$98.56
165064	CLASS SUPPLIES-WATSON	\$30.90
Total		\$30.90
165064	Awards, Trophies, Plaques and	\$81.63
Total		\$81.63
165064	Instructional and Curriculum	\$43.68
Total		\$43.68
165064	Instructional and Curriculum	\$71.27
Total		\$71.27
165064	Instructional and Curriculum	\$233.43
Total		\$233.43
165064	halloween carnival	\$47.29
Total		\$47.29
165064	Awards, Trophies, Plaques and	\$399.39
Total		\$399.39
165226	Instructional and Curriculum	\$37.61

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

OTC BRANDS INC

Total		\$37.61
165350	TEACHER APPRECIATION	\$168.31
Total		\$168.31
165350	Instructional and Curriculum	\$246.75
Total		\$246.75
165632	SUPPLES FOR VETERAN'S DAY/STUC	\$209.47
Total		\$209.47
165415	Instructional and Curriculum	\$181.89
Total		\$181.89
165484	EXPEND-AGENCY FUNDS	\$10.08
	Instructional and Curriculum	\$90.58
Total		\$100.66
165484	Instructional and Curriculum	\$61.63
Total		\$61.63
165632	Awards, Trophies, Plaques and	\$207.60
Total		\$207.60
165632	Instructional and Curriculum	\$94.46
Total		\$94.46
165632	Instructional and Curriculum	\$95.57
Total		\$95.57
165632	Awards, Trophies, Plaques and	\$53.51
Total		\$53.51
165763	Student Craft Project	\$48.39
Total		\$48.39
165898	Instructional and Curriculum	\$123.85
Total		\$123.85
165898	Instructional and Curriculum	\$255.23
Total		\$255.23
165898	GENERAL SUPPLIE-FOURTH GRADE	\$38.97
	Instructional and Curriculum	\$2.16

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

OTC BRANDS INC

Total		\$41.13
166037	GENERAL SUPPLIES	\$166.01
	Instructional and Curriculum	\$0.00
Total		\$166.01
166037	Instructional and Curriculum	\$101.14
Total		\$101.14
166073	Professional Development	\$41.28
Total		\$41.28
166180	Instructional and Curriculum	\$61.30
Total		\$61.30
166180	Instructional and Curriculum	\$92.89
Total		\$92.89
166180	Instructional and Curriculum	\$112.87
Total		\$112.87
166180	Instructional and Curriculum	\$117.15
Total		\$117.15
166180	Instructional and Curriculum	\$22.36
Total		\$22.36
166180	Instructional and Curriculum	\$74.06
Total		\$74.06
166370	Awards, Trophies, Plaques and	\$209.17
Total		\$209.17
166436	Ret party supplies	\$11.45
Total		\$11.45
166436	Instructional and Curriculum	\$79.82
Total		\$79.82
166436	Instructional and Curriculum	\$247.86
Total		\$247.86
166436	Awards, Trophies, Plaques and	\$241.05
Total		\$241.05
166436	Instructional and Curriculum	\$25.45

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

OTC BRANDS INC

Total		\$25.45
166436	Instructional and Curriculum	\$18.96
Total		\$18.96
166436	Awards, Trophies, Plaques and	\$69.95
Total		\$69.95
166436	PRIZES FOR THE WINTER CARNIVAL	\$222.20
Total		\$222.20
166499	Instructional and Curriculum	\$63.35
Total		\$63.35
166499	student incentives	\$382.23
Total		\$382.23
166633	Instructional and Curriculum	\$76.43
Total		\$76.43
166633	Ret party supplies	\$11.45
Total		\$11.45
166633	Instructional and Curriculum	\$276.74
Total		\$276.74
166633	Instructional and Curriculum	\$358.67
Total		\$358.67
166680	Instructional and Curriculum	\$49.96
Total		\$49.96
166775	GENERAL SUPPLIE-GUIDANCE & COU	\$39.98
	Instructional and Curriculum	\$224.81
Total		\$264.79
166811	Office Supplies	\$94.77
Total		\$94.77
166916	Instructional and Curriculum	\$94.89
Total		\$94.89
166916	Awards, Trophies, Plaques and	\$7.95
	GENERAL SUPPLIES	\$509.36

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

OTC BRANDS INC

Total		\$517.31
166990	Instructional and Curriculum	\$202.02
Total		\$202.02
166990	Instructional and Curriculum	\$28.49
Total		\$28.49
166990	Instructional and Curriculum	\$52.06
Total		\$52.06
167034	Instructional and Curriculum	\$41.32
Total		\$41.32
167034	Instructional and Curriculum	\$12.99
	MISC OPERATING COSTS	\$68.29
Total		\$81.28
167121	Awards, Trophies, Plaques and	\$146.20
Total		\$146.20
167121	Office Supplies	\$458.16
Total		\$458.16
167186	Instructional and Curriculum	\$191.25
Total		\$191.25
167186	Instructional and Curriculum	\$74.69
Total		\$74.69
167347	Office Supplies	\$437.58
Total		\$437.58
167347	teaching supplies	\$87.79
Total		\$87.79
167347	Office Supplies	\$70.51
Total		\$70.51
167428	TEACHING SUPPLIES	\$373.56
Total		\$373.56
167429	Office Supplies	\$48.78
Total		\$48.78
167566	Instructional and Curriculum	\$86.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

OTC BRANDS INC

Total		\$86.48
167566	Instructional and Curriculum	\$39.42
Total		\$39.42
167566	Instructional and Curriculum	\$28.47
Total		\$28.47
167566	ITEMS FOR RETIREMENT PARTY	\$50.54
Total		\$50.54
167566	Awards, Trophies, Plaques and	\$62.38
Total		\$62.38
167566	Awards, Trophies, Plaques and	\$28.77
	GENERAL SUPPLIES	\$123.13
Total		\$151.90
167706	Instructional and Curriculum	\$281.19
Total		\$281.19
167706	Awards, Trophies, Plaques and	\$50.13
Total		\$50.13
167706	Instructional and Curriculum	\$70.57
Total		\$70.57
167706	Instructional and Curriculum	\$353.98
Total		\$353.98
167706	Instructional and Curriculum	\$122.78
Total		\$122.78
167841	Food - Meals, Meeting and FCS	\$364.12
Total		\$364.12
167706	EXPEND-AGENCY FUNDS	\$25.66
	Office Supplies	\$15.16
Total		\$40.82
167706	Instructional and Curriculum	\$85.80
Total		\$85.80
167778	stuco activity	\$57.39

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

OTC BRANDS INC

Total		\$57.39
167841	Awards, Trophies, Plaques and	\$128.80
Total		\$128.80
167841	Office Supplies	\$126.93
Total		\$126.93
167841	Instructional and Curriculum	\$99.51
Total		\$99.51
167840	Instructional and Curriculum	\$30.00
Total		\$30.00
167841	Instructional and Curriculum	\$31.11
Total		\$31.11
167969	Awards, Trophies, Plaques and	\$131.96
Total		\$131.96
167969	Instructional and Curriculum	\$347.37
Total		\$347.37
167969	Instructional and Curriculum	\$24.63
Total		\$24.63
167969	VOLUNTEER BREAKFAST ITEMS	\$317.20
Total		\$317.20
168056	Instructional and Curriculum	\$106.32
Total		\$106.32
168056	EOY PARTY SUPPLIES	\$198.98
Total		\$198.98
168056	TEACHER APPRECIATION	\$410.00
Total		\$410.00
168056	Apparel	\$139.59
Total		\$139.59
168056	Professional Development	\$97.41
Total		\$97.41
168056	Instructional and Curriculum	\$127.91

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

OTC BRANDS INC

Total		\$127.91
168056	Office Supplies	\$47.21
Total		\$47.21
168101	classroom supplies for fifth g	\$44.62
Total		\$44.62
168191	Food - Meals, Meeting and FCS	\$51.69
Total		\$51.69
168191	CLASS SUPPLIES-WATSON	\$172.50
Total		\$172.50
168191	Instructional and Curriculum	\$321.47
Total		\$321.47
168191	Instructional and Curriculum	\$123.48
Total		\$123.48
168319	Food - Meals, Meeting and FCS	\$266.80
Total		\$266.80
168319	Instructional and Curriculum	\$47.98
Total		\$47.98
168319	Awards, Trophies, Plaques and	\$75.14
Total		\$75.14
168368	Instructional and Curriculum	\$129.32
Total		\$129.32
168319	Instructional and Curriculum	\$423.22
Total		\$423.22
168319	Instructional and Curriculum	\$49.39
Total		\$49.39
168319	Office Supplies	\$127.74
Total		\$127.74
168368	TEACHING SUPPLIES	(\$48.78)
Total		(\$48.78)
168533	student support supplies	\$91.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

OTC BRANDS INC

Total		\$91.95
168485	EOY Faculty Party	\$273.16
Total		\$273.16
168485	Grants	\$225.18
Total		\$225.18
168485	Instructional and Curriculum	\$175.65
Total		\$175.65
168534	student support supplies	\$158.80
Total		\$158.80
168594	Grants	\$706.27
Total		\$706.27
168594	Office Supplies	\$109.57
Total		\$109.57
168670	Instructional and Curriculum	\$159.24
Total		\$159.24
168729	Grants	\$402.85
Total		\$402.85
168729	Grants	(\$54.93)
Total		(\$54.93)
168766	Instructional and Curriculum	\$22.74
Total		\$22.74
168766	Instructional and Curriculum	\$138.07
Total		\$138.07
168766	Instructional and Curriculum	\$87.45
Total		\$87.45
168766	Instructional and Curriculum	\$144.32
Total		\$144.32
168766	Instructional and Curriculum	\$115.75
Total		\$115.75
168814	Instructional and Curriculum	\$225.26

LEWISVILLE ISD CHECK REGISTER
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OTC BRANDS INC

Total		\$225.26
168848	Instructional and Curriculum	\$89.64
Total		\$89.64
169045	SUPPLIES FOR STAFF DEVELOPMENT	\$156.50
Total		\$156.50
169045	SUPPLIES FOR STAFF DEVELOPMENT	\$75.96
Total		\$75.96
169198	Awards, Trophies, Plaques and	\$346.59
Total		\$346.59
169076	Office Supplies	\$148.23
Total		\$148.23
169110	Instructional and Curriculum	\$125.66
Total		\$125.66
169234	Instructional and Curriculum	\$179.02
Total		\$179.02
169198	SCHOOL SPIRIT EVENTS	\$29.12
Total		\$29.12
169198	SCHOOL SPIRIT EVENTS	(\$29.12)
Total		(\$29.12)
169325	Instructional and Curriculum	\$40.61
Total		\$40.61
169234	Instructional and Curriculum	\$99.48
Total		\$99.48
169281	Instructional and Curriculum	\$147.27
Total		\$147.27
169281	MISC CONTR SERV-GENERAL	\$190.99
Total		\$190.99
169281	MISC CONTR SERV-GENERAL	\$226.60
Total		\$226.60
169325	Office Supplies	\$47.41

LEWISVILLE ISD CHECK REGISTER
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OTC BRANDS INC	Total		\$47.41
	169325	Instructional and Curriculum	\$160.72
	Total		\$160.72
	169325	Office Supplies	\$123.50
	Total		\$123.50
	169393	Awards, Trophies, Plaques and	\$107.78
	Total		\$107.78
	169393	Instructional and Curriculum	\$137.32
	Total		\$137.32
	169635	STUDENT INCENTIVES	\$293.42
Total		\$293.42	
Total			\$26,196.12
OTICON INC	164510	Special Education	\$80.00
	Total		\$80.00
	164510	Special Education	\$110.00
	Total		\$110.00
	164799	Special Education	\$310.00
	Total		\$310.00
	165578	Special Education	\$2,021.00
	Total		\$2,021.00
	165711	Special Education	\$80.00
	Total		\$80.00
	167073	Special Education	\$3,852.00
	Total		\$3,852.00
	167451	Special Education	\$2,075.00
	Total		\$2,075.00
	168272	Special Education	\$249.15
	Total		\$249.15
Total			\$8,777.15
OTIS ELEVATOR	395765	EL2T-GRM-467000-ELEVATOR REPAI	\$6,500.00
	Total		\$6,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$6,500.00
OUR SEVA	387321	GB Customer ID 509 Bill #1643	\$250.00
	Total		\$250.00
Total			\$250.00
OUTDOORS TOMORROW FO	388448	Memberships-Registrations	\$48.00
	Total		\$48.00
	388900	Memberships-Registrations	\$108.00
	Total		\$108.00
	388900	Memberships-Registrations	\$38.00
	Total		\$38.00
	388901	Instructional and Curriculum	\$48.00
	Total		\$48.00
	389104	Memberships-Registrations	\$48.00
	Total		\$48.00
	389369	Memberships-Registrations	\$600.00
	Total		\$600.00
	389608	Memberships-Registrations	\$600.00
	Total		\$600.00
	389607	Memberships-Registrations	\$575.00
	Total		\$575.00
	389606	Memberships-Registrations	\$300.00
	Total		\$300.00
	390316	Memberships-Registrations	\$1,200.00
	Total		\$1,200.00
	390510	Memberships-Registrations	\$500.00
	Total		\$500.00
	390316	Memberships-Registrations	\$550.00
	Total		\$550.00
	396451	Professional Development	\$400.00
	Total		\$400.00
	397896	Professional Development	\$400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

OUTDOORS TOMORROW FO

	Total		\$400.00
Total			\$5,415.00
OVERDRIVE INC	164149	Instructional and Curriculum -	\$24,786.00
	Total		\$24,786.00
	164820	Instructional and Curriculum	\$993.25
	Total		\$993.25
	165740	Instructional and Curriculum -	\$24,000.00
	Total		\$24,000.00
	166748	Instructional and Curriculum	\$255.66
	Total		\$255.66
	166844	Content Credit for eBooks for	\$79,926.00
	Total		\$79,926.00
	167606	Instructional and Curriculum	\$2,497.32
	Total		\$2,497.32
	167606	Instructional and Curriculum	\$191.51
	Total		\$191.51
	168198	Instructional and Curriculum	\$200.00
	Total		\$200.00
Total			\$132,849.74
OVERHEAD DOOR CO OF	164134	2Q-DEM-449168-REPAIR ROLL-UP D	\$132.80
	Total		\$132.80
	164446	2P-FMHS-450697-REP ROLLUP DOOR	\$375.00
	Total		\$375.00
	164509	2T-TCHS-446213-REPAIR OVERHEAD	\$125.00
	Total		\$125.00
	164978	2P-FMHS-451906-REPAIR FIRE DOO	\$150.00
	Total		\$150.00
	165246	2T-MCM-455148-REPAIR FIRE DOOR	\$300.00
	Total		\$300.00
	165706	2R-LHSH-455657-REPAIR BASE ON	\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

OVERHEAD DOOR CO OF	Total		\$300.00
	165986	2T-TCHS-457544-REPAIR DOOR STA	\$226.00
	Total		\$226.00
	166592	2T-TCHSBB-462859-REPAIR DOORS	\$275.00
	Total		\$275.00
	168267	2T-TECCE-471343-REPAIR MOTORIZ	\$390.00
	Total		\$390.00
	168681	2T-TCCE-472765-REPAIR GARAGE D	\$1,309.00
	Total		\$1,309.00
Total			\$3,582.80
OVERLAND SERVICES	386322	2P-MHS-457514-REPAIR POTHOLE	\$3,651.00
	Total		\$3,651.00
	385267	2T-TCHS-458758-REPL ASPHALT IN	\$5,568.76
	Total		\$5,568.76
	393242	2T-TCHS-467111, 467112-REP HOL	\$6,052.91
	Total		\$6,052.91
	393242	2T-TCHS-467111, 467112-REP HOL	\$2,617.93
	Total		\$2,617.93
Total			\$17,890.60
OVERTON HOTEL	382882	Hotels-FRENZEL	\$308.16
		TRAVEL & SUBSIST-STUDENTS	\$462.24
	Total		\$770.40
Total			\$770.40
OWEN, EMBER, N.	397897	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
OWEN, JENNIFER D	398457	Travel	\$54.00
	Total		\$54.00
Total			\$54.00
OWENS, DOUG	392120	Game Officials	\$90.00
	Total		\$90.00
	393062	Game Officials	\$170.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

OWENS, DOUG	Total		\$170.00
	393212	Game Officials	\$80.00
	Total		\$80.00
Total			\$340.00
OWENS, JENNIFER	394341	Travel	\$45.00
	Total		\$45.00
Total			\$45.00
OWENS, KENNETH J	380323	Game Officials	\$115.00
	Total		\$115.00
	382883	Game Officials	\$115.00
	Total		\$115.00
	383176	Game Officials	\$65.00
	Total		\$65.00
Total			\$295.00
OWENS, MELVIN J	391176	Travel	\$455.82
	Total		\$455.82
	392207	Reimbursements	\$150.80
	Total		\$150.80
	397535	Travel	\$779.12
	Total		\$779.12
Total			\$1,385.74
OWNER INSITE LLC	380589	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	384258	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	384258	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	387116	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	387116	Technology-(MAGIC)	\$1,500.00
Total		\$1,500.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

OWNER INSITE LLC	389370	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	391389	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	394164	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	394164	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	397436	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	397436	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	398194	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	Total		\$18,000.00
OXFORD, PEYTON	393543	Refunds Peyton Oxford	\$171.25
	Total		\$171.25
Total			\$171.25
OZARKA DIRECT	380590	Rental and Water Service from	\$19.14
	Total		\$19.14
	382884	Rental and Water Service - Oza	\$3.99
	Total		\$3.99
	383518	MISC OPERATING COSTS	\$23.41
		Rental and Water Service from	\$6.94
	Total		\$30.35
	384512	Rental and Water Service - Oza	\$24.92
	Total		\$24.92
	384673	Rental and Water Service from	\$23.41
	Total		\$23.41
	386123	Rental and Water Service from	\$28.90
	Total		\$28.90

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OZARKA DIRECT	386123	Rental and Water Service - Oza	\$3.99
	Total		\$3.99
	387743	Rental and Water Service from	\$28.90
	Total		\$28.90
	389371	Rental and Water Service from	\$26.41
	Total		\$26.41
	390747	Rental and Water Service - Oza	\$49.84
	Total		\$49.84
	390994	Rental and Water Service - Oza	\$24.92
	Total		\$24.92
	391390	Rental and Water Service from	\$26.41
	Total		\$26.41
	392613	Rental and Water Service - Oza	\$23.99
	Total		\$23.99
	393063	Rental and Water Service from	\$26.41
	Total		\$26.41
	394657	Rental and Water Service - Oza	\$8.71
	Total		\$8.71
	394799	Rental and Water Service from	\$30.20
	Total		\$30.20
	396001	Rental and Water Service - Oza	\$44.89
	Total		\$44.89
	396270	Rental and Water Service from	\$19.22
	Total		\$19.22
	397036	Rental and Water Service - Oza	\$3.99
	Total		\$3.99
	397347	Rental and Water Service from	\$19.22
	Total		\$19.22
	397898	Rental and Water Service - Oza	\$24.92
	Total		\$24.92

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OZARKA DIRECT	398195	Rental and Water Service from	\$13.73
	Total		\$13.73
Total			\$506.46
PACHECO, ERIC	386124	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
PACHECO, LEAH C	391913	Travel Reimbursements - Pachec	\$73.58
	Total		\$73.58
Total			\$73.58
PACIFIC LEARNING	168712	Instructional and Curriculum	\$23,133.60
	Total		\$23,133.60
Total			\$23,133.60
PACIOTTI, DAWN	388902	Athletics	\$200.00
	Total		\$200.00
	392614	Athletics	\$200.00
	Total		\$200.00
Total			\$400.00
PACKARD, SEAN	386653	Game Officials	\$120.00
	Total		\$120.00
	387942	Game Officials	\$165.00
	Total		\$165.00
Total			\$285.00
PACLIBARE, MEREDITH	380834	Refunds MEREDITH PACLIBARE	\$60.00
	Total		\$60.00
Total			\$60.00
PADDLE TRAMPS MFG CO	394165	Awards, Trophies, Plaques/ADMI	\$328.00
	Total		\$328.00
Total			\$328.00
PADDOCK, JENNIFER	396452	Refunds	\$29.85
	Total		\$29.85
Total			\$29.85
PAGE, KERI	385020	Reimbursements	\$160.00

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PAGE, KERI	Total		\$160.00
Total			\$160.00
PALCO SPECIALTIES IN	393544	Performing and Fine Arts	\$4,913.00
	Total		\$4,913.00
	393544	Performing and Fine Arts	\$4,914.80
	Total		\$4,914.80
	398817	Performing and Fine Arts	\$4,913.00
	Total		\$4,913.00
Total			\$14,740.80
PALEM, SIVASANKAR	395562	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
PALLONE, ELLEN	396271	Ellen Pallone Spring 2019 Mile	\$32.89
	Total		\$32.89
Total			\$32.89
PALOMO, ROSA	381324	Travel	\$6.00
	Total		\$6.00
	388672	Travel	\$20.27
	Total		\$20.27
	396638	Travel	\$37.70
	Total		\$37.70
Total			\$63.97
PALOS SPORTS	164372	PA-SYSTEM	\$449.91
	Total		\$449.91
	164372	Instructional and Curriculum	\$869.10
	Total		\$869.10
	164372	Instructional and Curriculum	\$50.06
	Total		\$50.06
	165647	Instructional and Curriculum	\$231.23
	Total		\$231.23
	167648	Instructional and Curriculum	\$303.75

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PALOS SPORTS	Total		\$303.75
	167790	Instructional and Curriculum	\$95.00
	Total		\$95.00
Total			\$1,999.05
PAM BASSEL CHAPTER 1	380921	9004 CHAP 13 SEPT 2018 CASE #16-31097-BJH-13	\$2,667.00
	Total		\$2,667.00
	382604	9004 CHAP 13 OCT 2018 CASE #16-31097-BJH-13	\$2,667.00
	Total		\$2,667.00
	384728	9004 CHAP 13 CASE#16-31097-BJH-13	\$2,667.00
	Total		\$2,667.00
	386791	9004 CHAP 13 DEC 2018 CASE #16-31097-BJH-13	\$2,667.00
	Total		\$2,667.00
	387623	CHAP 13 JAN 2019	\$2,872.00
	Total		\$2,872.00
	389686	CHAP 13 FEB 2019	\$2,872.00
	Total		\$2,872.00
	391022	CHAP 13 MAR 2019	\$2,747.00
	Total		\$2,747.00
	393134	CHAP 13 APR 2019	\$805.00
	Total		\$805.00
	394801	CHAP 13 MAY 2019	\$205.00
	Total		\$205.00
	394800	0044 CHAP 13 MAY 2019 CASE #19-40132-ELM	\$350.00
	Total		\$350.00
	396331	CHAP 13 JUNE 2019	\$205.00
	Total		\$205.00
	396330	0044 CHAP 13 JUNE 2019 CASE #19-40132-ELM	\$350.00
	Total		\$350.00

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PAM BASSEL CHAPTER 1	397349	9004 CHAP 13 JULY 2019 CASE #16-31097-BJH-13	\$919.00
	Total		\$919.00
	397348	0044 CHAP 13 JULY 2019 CASE#19-40132-ELM	\$350.00
	Total		\$350.00
	398358	9004 CHAP 13 AUG 2019 CASE#16-31097-BJH-13	\$2,719.00
	Total		\$2,719.00
	398357	0044 CHAP 13 AUG 2019 CASE#19-40132-ELM	\$350.00
	Total		\$350.00
	Total		\$25,412.00
	PANJWANI, IMAAN M	379740	Refunds
Total		\$28.97	
Total			\$28.97
PANORAMA EDUCATION	397899	Consulting Services	\$44,150.00
	Total		\$44,150.00
Total			\$44,150.00
PAPE, ANN	380086	Reimbursements	\$230.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$276.32
	Total		\$506.32
	393545	Reimbursements	\$543.17
	Total		\$543.17
	396272	Reimbursements	\$628.95
	Total		\$628.95
	398458	Reimbursements	\$325.00
	Total		\$325.00
	398818	Reimbursements	\$183.50
Total		\$183.50	
Total			\$2,186.94
PAPERTONE ENTERPRISE	379838	TONER SUPPLIES/POSTER MACHINE-	\$390.00
	Total		\$390.00
	384000	Office Supplies	\$414.72

LEWISVILLE ISD CHECK REGISTER
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PAPERTONE ENTERPRISE

Total		\$414.72
388903	Instructional and Curriculum/D	\$188.16
Total		\$188.16
388903	Office Supplies	\$195.00
Total		\$195.00
391706	Instructional and Curriculum/D	\$156.90
Total		\$156.90
394802	Instructional and Curriculum/C	\$79.42
Total		\$79.42
395766	Office Supplies	\$760.48
Total		\$760.48

Total		\$2,184.68
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PAR, THA	396273	Refunds	\$10.00
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Total		\$10.00
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Total		\$10.00
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PARADES, ALBERT	380835	Game Officials	\$120.00
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Total		\$120.00
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381091	Game Officials	\$85.00
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Total		\$85.00
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381530	Game Officials	\$120.00
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Total		\$120.00
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381744	Game Officials	\$85.00
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Total		\$85.00
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382369	Game Officials	\$85.00
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Total		\$85.00
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Total		\$495.00
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PARADICE SAMANTHA, R	388673	Travel/DRILL TEAM	\$761.90
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Total		\$761.90
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Total		\$761.90
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PARAGON INDUSTRIES I	380591	2P-FMH-MIDDLE KILN THROWING A	\$66.83
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		GENERAL SUPPLIE-FREIGHT	\$12.97
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LEWISVILLE ISD CHECK REGISTER
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PARAGON INDUSTRIES I	Total		\$79.80
	384001	2P - MHS - One of kilns in B10	\$133.66
		GENERAL SUPPLIE-FREIGHT	\$12.15
	Total		\$145.81
Total			\$225.61
PARENT INSTITUTE, TH	388161	Parent Involvement	\$436.00
	Total		\$436.00
Total			\$436.00
PARISH, PHILIP	385268	Game Officials	\$85.00
	Total		\$85.00
	386875	Game Officials	\$65.00
	Total		\$65.00
Total			\$150.00
PARK, JEFFREY T	390317	Reimbursements	\$134.00
	Total		\$134.00
Total			\$134.00
PARK, NICOLE M	381325	Reimbursements	\$54.30
	Total		\$54.30
	383519	Reimbursements	\$101.38
	Total		\$101.38
	385566	Reimbursements	\$76.15
	Total		\$76.15
	386654	Reimbursements	\$51.89
	Total		\$51.89
	388162	Reimbursements	\$20.06
	Total		\$20.06
	390039	Reimbursements	\$85.46
	Total		\$85.46
	391707	Reimbursements	\$178.76
	Total		\$178.76
393064	Reimbursements	\$61.71	

LEWISVILLE ISD CHECK REGISTER
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PARK, NICOLE M	Total		\$61.71
	395225	Reimbursements	\$98.00
	Total		\$98.00
Total			\$727.71
PARK, YENNA	395042	Awards, Trophies, Plaques and	\$200.00
	Total		\$200.00
Total			\$200.00
PARKER, BRET A	388449	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
PARKER, COURTNEY, S.	386913	Reimbursements	\$0.98
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$144.43
	Total		\$145.41
	390040	Reimbursements	\$39.51
	Total		\$39.51
	390040	Reimbursements	\$82.42
	Total		\$82.42
Total			\$267.34
PARKS, JOSEPH M	382370	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
PARKS, MARSHALL	380592	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
PARR, BREYANNA	388450	Game Officials	\$95.00
	Total		\$95.00
	390892	Game Officials	\$155.00
	Total		\$155.00
	394567	Game Officials	\$115.00
	Total		\$115.00
Total			\$365.00
PARR, ROY	390748	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
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PARR, ROY	Total		\$155.00
	390893	Game Officials	\$155.00
	Total		\$155.00
	394568	Game Officials	\$115.00
	Total		\$115.00
	Total		\$425.00
PARRA, MARIA	396002	Refunds	\$10.00
	Total		\$10.00
	Total		\$10.00
PARRATT, REBECCA	385021	Reimbursements	\$160.00
	Total		\$160.00
	Total		\$160.00
PARTS TOWN LLC	382371	GENERAL SUPPLIE-FREIGHT	\$20.35
		KI2P-FWM-INSERT NEEDED FOR FRU	\$33.60
	Total		\$53.95
	382519	GENERAL SUPPLIE-FREIGHT	\$24.64
		STOCK - Building and Maintenanc	\$183.40
	Total		\$208.04
	384002	KI2P-FWM-TOMATO SLICER TINES H	\$16.95
		SUPPLIES-MAINTENANCE-BUILDING	\$28.80
	Total		\$45.75
	384002	KI2P-FWM-TOMATO SLICER TINES H	\$1.02
	Total		\$1.02
	384002	KI2T - MOE - RUBBER SEAL ON MI	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$91.80
	Total		\$111.80
	384002	AC2T-COE-COLD BOX NOT HOLDING	\$33.21
		SUPPLIES-MAINTENANCE-BUILDING	\$555.87
	Total		\$589.08
	384002	AC2T - GRM - pass thur cooler	\$74.32
		GENERAL SUPPLIE-FREIGHT	\$21.43
	Total		\$95.75
	384002	KI2P - HIE - DISH MACHINE STOP	\$21.43

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC	384002	SUPPLIES-MAINTENANCE-BUILDING	\$37.34
	Total		\$58.77
	384002	KI2P - LAM - COMAPRTMENT 3 SIN	\$21.73
		SUPPLIES-MAINTENANCE-BUILDING	\$89.76
	Total		\$111.49
	385022	KI2P SRM-Monthly - Kitchen Ele	\$23.15
		SUPPLIES-MAINTENANCE-BUILDING	\$433.20
	Total		\$456.35
	387117	AC2T - CHE - Torn gaskets need	\$36.08
		SUPPLIES-MAINTENANCE-BUILDING	\$223.74
	Total		\$259.82
	387117	AC2T - CHE - Torn gaskets need	\$74.58
	Total		\$74.58
	387744	KI2T - MKM - Door gasket torn	\$29.08
		SUPPLIES-MAINTENANCE-BUILDING	\$290.48
	Total		\$319.56
	388163	KI2T - CVM - Both milk coolers	\$29.08
		SUPPLIES-MAINTENANCE-BUILDING	\$192.78
	Total		\$221.86
	388451	KI2T HHS-Gaskets for cold boxe	\$37.00
		SUPPLIES-MAINTENANCE-BUILDING	\$298.32
	Total		\$335.32
	389372	KI2T - HHS - Gaskets for cold	\$37.00
		SUPPLIES-MAINTENANCE-BUILDING	\$298.32
	Total		\$335.32
	389609	AC2T - TCHS - Temperature incr	\$21.95
		SUPPLIES-MAINTENANCE-BUILDING	\$246.60
	Total		\$268.55
	392122	KI2R - VIE - BOTTOM OVEN KEEPS	\$198.38
	Total		\$198.38
	392122	KI2P - FMHS9 - COUNTER TOP DRO	\$65.88
	Total		\$65.88

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC	392341	KI2T - THE - Milk box needs ne	\$177.14
	Total		\$177.14
	392616	KI2P - FVE - RUBBER END CAPS N	\$141.70
	Total		\$141.70
	392616	KI2P - FVE - RUBBER END CAPS N	(\$21.70)
	Total		(\$21.70)
	392616	KI2P - FWM - SERVING LINE SHUT	\$83.16
	Total		\$83.16
	393065	KI2P - HIE - HOT BOX NOT KEEPI	\$96.86
	Total		\$96.86
	393065	KI2P - SRM - TOP LEFT OVEN FAN	\$280.11
	Total		\$280.11
	393546	KI2P - MHS - WATER WON'T TURN	\$76.32
	Total		\$76.32
	393546	KI2P - FMH - COOKIE WARMER NOT	\$109.20
	Total		\$109.20
	393546	KI2P - HIE - MOP SINK NEEDS RE	\$281.34
	Total		\$281.34
	393546	KI2P - HIE - MOP SINK NEEDS RE	(\$38.16)
	Total		(\$38.16)
	393546	KI2P - HIE - MOP SINK NEEDS RE	\$76.32
	Total		\$76.32
	393546	KI2T - HVE - LISD milk box is	\$86.94
	Total		\$86.94
	393816	KI2P - BBE - SEVERAL SINK FAUC	\$207.00
	Total		\$207.00
	393992	KI2P - TCE - DISHWASHER MAKING	\$60.60
	Total		\$60.60
	394342	KI2R - DUM - GARBAGE DISPOSAL	\$2,127.00
	Total		\$2,127.00

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PARTS TOWN LLC	394166	AC2T - ACM - ICE MACHINE IN NU	\$220.95
	Total		\$220.95
	394166	KI2P - OSE - TOP STEAMER NOT W	\$204.14
	Total		\$204.14
	394569	KI2P - HRE - DISHWASHER LEAKIN	\$120.00
	Total		\$120.00
	394803	AC2T - ACM - ICE MACHINE IN NU	\$42.28
	Total		\$42.28
	394803	KI2P - HIE - MOP SINK NEEDS RE	(\$38.16)
	Total		(\$38.16)
	395043	KI2P - FVE - NOZZLE IS LEAKING	\$52.32
	Total		\$52.32
	395043	KI2P - FVE - MONTHLY SCHEDULE	\$12.08
	Total		\$12.08
	395043	KI2P - FVE - MONTHLY SCHEDULE	\$24.16
	Total		\$24.16
	395226	KI2T - BOE - Milk Box, the gas	\$93.24
	Total		\$93.24
	396003	KI2P - LIE - MONTHLY KITCHEN P	\$506.60
	Total		\$506.60
	396274	KI2P - MHS - MONTHLY KITCHEN P	\$67.20
	Total		\$67.20
	396639	KI2T - PCE - the reach in cool	\$153.93
	Total		\$153.93
	397037	KI2P - MCM - KITCHEN PM	\$934.92
	Total		\$934.92
	397037	KI2T - INE - MILK COOLERS NEED	\$385.51
	Total		\$385.51
	397238	KI2P - FWM - KITCHEN PM	\$110.28
	Total		\$110.28

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PARTS TOWN LLC	397756	KI2P - MHS9 - MONTHLY KITCHEN	\$51.00
	Total		\$51.00
	398459	KI2P - MHS9 - REPLACE BAD GASG	\$133.64
	Total		\$133.64
	398459	KI2P - BBE - DISHWASHER IS NOT	\$60.60
	Total		\$60.60
	398819	KI2P - MHS9 - SPOUT LEVER TO J	\$28.48
	Total		\$28.48
	398819	KI2T - ACM - Cooler door lock	\$60.38
	Total		\$60.38
	398819	KI2T - BOE - Freezer door will	\$60.38
	Total		\$60.38
	398819	KI2T - MKM - The freezer door	\$120.76
	Total		\$120.76
	398819	KI2T - TCHS - Stand Alone free	\$495.92
	Total		\$495.92
Total			\$11,455.71
PASCHAL HIGH SCHOOL	380088	ENTRY FEE: HEBRON HS/GOLF/1 TE	\$500.00
	Total		\$500.00
	380088	ENTRY FEE: HEBRON HS/GOLF/1 TE	\$500.00
	Total		\$500.00
	380088	ENTRY FEE: HEBRON HS/GOLF/1 TE	\$500.00
	Total		\$500.00
Total			\$1,500.00
PASCO BROKERAGE INC	385269	Child Nutrition	\$38,738.59
	Total		\$38,738.59
	390041	2R-LEE-ICE MACHINE IS NOT MAKI	\$2,744.00
	Total		\$2,744.00
	398460	2Q -478272- Central ES Serving	\$10,000.00
	Total		\$10,000.00
Total			\$51,482.59

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PASCO SCIENTIFIC	164389	Instructional and Curriculum	\$1,868.22
	Total		\$1,868.22
	164389	Instructional and Curriculum	\$2,002.08
	Total		\$2,002.08
	164389	Instructional and Curriculum	\$2,256.22
	Total		\$2,256.22
	164389	Instructional and Curriculum	\$5,113.84
	Total		\$5,113.84
	164389	Instructional and Curriculum	\$465.60
	Total		\$465.60
	164389	Instructional and Curriculum	\$2,526.85
	Total		\$2,526.85
	164389	Instructional and Curriculum	\$1,346.36
	Total		\$1,346.36
	164389	Instructional and Curriculum	\$3,527.89
	Total		\$3,527.89
	164599	Instructional and Curriculum	\$67.90
	Total		\$67.90
	164662	GENERAL SUPPLIE-SECONDARY SCIE	\$923.44
		Instructional and Curriculum	\$1,131.02
	Total		\$2,054.46
	164662	Instructional and Curriculum	\$267.72
	Total		\$267.72
	164998	Instructional and Curriculum	\$1,205.71
	Total		\$1,205.71
	164998	GENERAL SUPPLIE-SECONDARY SCIE	\$96.03
		Instructional and Curriculum	\$96.03
	Total		\$192.06
	164998	Instructional and Curriculum	\$133.86
	Total		\$133.86
	164998	Instructional and Curriculum	\$93.12

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PASCO SCIENTIFIC

Total		\$93.12
165585	Instructional and Curriculum/C	\$8,300.29
Total		\$8,300.29
165585	Instructional and Curriculum/C	\$4,992.59
Total		\$4,992.59
165850	Instructional and Curriculum	\$626.62
Total		\$626.62
166725	Instructional and Curriculum	\$679.00
Total		\$679.00
167669	Instructional and Curriculum	\$947.74
Total		\$947.74
167742	Instructional and Curriculum	\$242.50
Total		\$242.50
393423	Instructional and Curriculum	\$302.00
Total		\$302.00
393423	GENERAL SUPPLIE-ADVANCE PLACEM	\$2,768.23
	Instructional and Curriculum	\$3,875.12
Total		\$6,643.35
393423	GENERAL SUPPLIE-ADVANCE PLACEM	(\$700.00)
	Instructional and Curriculum	\$0.00
Total		(\$700.00)
168081	Instructional and Curriculum	\$4,553.18
Total		\$4,553.18
168219	Instructional and Curriculum	\$442.32
Total		\$442.32
168150	Instructional and Curriculum	\$931.20
Total		\$931.20
396004	Instructional and Curriculum/S	\$3,148.00
Total		\$3,148.00
396004	Instructional and Curriculum	\$303.09

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PASCO SCIENTIFIC	Total		\$303.09
	396004	Instructional and Curriculum	\$232.80
	Total		\$232.80
	396004	Instructional and Curriculum	\$799.28
	Total		\$799.28
	397668	Instructional and Curriculum/S	\$378.00
	Total		\$378.00
	397668	Instructional and Curriculum/S	(\$133.08)
	Total		(\$133.08)
	397668	Instructional and Curriculum/S	\$910.00
	Total		\$910.00
	Total		\$56,720.77
PASQUALE-VICK, MARY	389373	Reimbursements	\$80.06
	Total		\$80.06
	397757	Reimbursements	\$47.91
	Total		\$47.91
	Total		\$127.97
PASSANITI, DAWN M	389834	Reimbursements	\$67.80
	Total		\$67.80
	Total		\$67.80
PASTUSEK, COLBY D	382434	STUDENT MEAL ADVANCES	\$975.00
	Total		\$975.00
	386125	Reimbursements	\$102.00
	Total		\$102.00
	389687	STUDENT MEAL ADVANCES	\$2,204.00
	Total		\$2,204.00
	390511	Reimbursements	\$79.00
	Total		\$79.00
	395373	Reimbursements	\$194.48
	Total		\$194.48
	396275	STATE SOFTBALL TOURNAMENT/TCHS	\$370.04

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PASTUSEK, COLBY D	Total		\$370.04
	397437	Athletics	\$283.25
	Total		\$283.25
Total			\$4,207.77
PATEL, JAINITA	395767	scholarship	\$200.00
	Total		\$200.00
Total			\$200.00
PATEL, KATIE ELISE	391177	Performing and Fine Arts	\$1,800.00
	Total		\$1,800.00
Total			\$1,800.00
PATHWAY COMMUNICATIO	386655	Instructional and Curriculum	\$540.00
	Total		\$540.00
	394570	Instructional and Curriculum	\$255.00
	Total		\$255.00
Total			\$795.00
PATRICK MCGREEVY PHD	392123	Special Education	\$1,259.00
	Total		\$1,259.00
Total			\$1,259.00
PATTERSON, ALLANA L	391709	Athletics	\$623.98
	Total		\$623.98
Total			\$623.98
PATTERSON, JOHN, A.	386126	Travel	\$81.72
	Total		\$81.72
	391178	Travel	\$50.00
	Total		\$50.00
	394343	Performing and Fine Arts	\$105.00
	Total		\$105.00
Total			\$236.72
PATTI DEWITT INC	388674	Instructional and Curriculum	\$2,945.00
	Total		\$2,945.00
Total			\$2,945.00
PATTI, MICHAEL	389610	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PATTI, MICHAEL	Total		\$85.00
Total			\$85.00
PATTON, SHUNITA	391710	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
PAULSON, KRISTI	381092	AUG 2018 MILEAGE-K.PAULSON	\$133.69
	Total		\$133.69
	384513	OCT 2018 MILEAGE-K.PAULSON	\$94.29
	Total		\$94.29
	392839	March 2019 Mileage-KPaulson	\$104.63
	Total		\$104.63
	394804	April 2019 Mileage-KPaulson	\$88.97
	Total		\$88.97
	396151	May 2019 Mileage-KPaulson	\$66.06
	Total		\$66.06
	398045	July 2019 mileage	\$56.32
	Total		\$56.32
Total			\$543.96
PAVLOVSKY, MONICA E	390318	Travel	\$498.68
	Total		\$498.68
Total			\$498.68
PAXTON, DESTINY	396453	Professional Services	\$318.00
	Total		\$318.00
Total			\$318.00
PAYNE, ADAM	385567	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
PAYNE, ASHLYNN, M.	386127	Reimbursements	\$23.11
	Total		\$23.11
	386656	Reimbursements	\$27.41
	Total		\$27.41
Total			\$50.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PAYNE, JEFFREY	381943	Game Officials	\$60.00
	Total		\$60.00
	382372	Game Officials	\$60.00
	Total		\$60.00
	384003	Game Officials	\$60.00
	Total		\$60.00
Total			\$180.00
PAYNE, ROMESHIA, K.	395044	Reimbursements	\$11.48
	Total		\$11.48
Total			\$11.48
PAYTON, MEREDITH	380324	Refunds	\$250.00
	Total		\$250.00
Total			\$250.00
PEAK MUSIC FESTIVALS	388452	Performing and Fine Arts	\$848.00
	Total		\$848.00
Total			\$848.00
PEAKE, ROSE	380325	Travel	\$31.50
	Total		\$31.50
	388164	Travel	\$78.80
	Total		\$78.80
	396454	Travel	\$155.90
	Total		\$155.90
Total			\$266.20
PEARSON EDUCATION IN	164135	Instructional and Curriculum	\$19,365.50
	Total		\$19,365.50
	164190	Instructional and Curriculum	\$3,482.20
	Total		\$3,482.20
	164903	Instructional and Curriculum	\$4,947.60
		TEXTBOOKS-INSTRUCTIONAL M	\$314.65
	Total		\$5,262.25
	165299	GENERAL SUPPLIES	\$68.38
		Instructional and Curriculum	\$804.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PEARSON EDUCATION IN	Total		\$872.86
	165299	GENERAL SUPPLIES	\$8.47
		Instructional and Curriculum	\$99.70
	Total		\$108.17
	165842	Instructional and Curriculum	\$232.85
		TEXTBOOKS-INSTRUCTIONAL M	\$2,739.40
	Total		\$2,972.25
	165842	Instructional and Curriculum	\$232.85
		TEXTBOOKS-INSTRUCTIONAL M	\$2,739.40
	Total		\$2,972.25
	165660	Instructional and Curriculum	\$3,738.96
	Total		\$3,738.96
	165660	Instructional and Curriculum	(\$3,738.96)
	Total		(\$3,738.96)
	165660	Instructional and Curriculum	\$3,394.00
	Total		\$3,394.00
	166268	Special Education	\$1,175.28
	Total		\$1,175.28
	166718	Instructional and Curriculum	\$49.84
	Total		\$49.84
	166718	Testing Materials	\$517.55
	Total		\$517.55
	168985	Special Education	\$1,169.20
	Total		\$1,169.20
	169163	Special Education	\$387.19
	Total		\$387.19
	169583	TEXTBOOKS-INSTRUCTIONAL M	\$3,672.90
	Total		\$3,672.90
	169584	TEXTBOOKS-INSTRUCTIONAL M	\$2,766.42
	Total		\$2,766.42
Total			\$48,167.86

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PEARSON, ALDEAN II	392617	Athletics	\$200.00
	Total		\$200.00
Total			\$200.00
PEARSON, STACEY	394571	Performing and Fine Arts	\$187.84
	Total		\$187.84
Total			\$187.84
PEATIE, JASON	380593	Game Officials	\$240.00
	Total		\$240.00
	382885	Game Officials	\$243.75
	Total		\$243.75
	383751	Game Officials	\$202.50
	Total		\$202.50
	384674	Game Officials	\$191.25
	Total		\$191.25
Total			\$877.50
PEDERSEN, LAURA O	380836	Reimbursements	\$39.90
	Total		\$39.90
	383520	Reimbursements	\$85.51
	Total		\$85.51
	385867	Reimbursements	\$198.60
	Total		\$198.60
	386657	Reimbursements	\$97.89
	Total		\$97.89
	388453	Reimbursements	\$118.16
	Total		\$118.16
	390319	Reimbursements	\$138.57
	Total		\$138.57
	391915	Reimbursements	\$121.23
	Total		\$121.23
	393547	Reimbursements	\$48.67
	Total		\$48.67

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PEDERSEN, LAURA O	396778	Reimbursements	\$105.96
	Total		\$105.96
Total			\$954.49
PEDERSEN, LINDA	381093	Reimbursements	\$77.02
	Total		\$77.02
	383521	Reimbursements	\$90.96
	Total		\$90.96
	386658	Reimbursements	\$1.64
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$104.58
	Total		\$106.22
	387118	Reimbursements	\$57.39
	Total		\$57.39
	387943	Reimbursements	\$57.99
	Total		\$57.99
	390042	Reimbursements	\$133.46
	Total		\$133.46
	393371	Reimbursements	\$171.98
	Total		\$171.98
	395227	Reimbursements	\$130.33
	Total		\$130.33
Total			\$825.35
PEDI PLACE	383250	Professional Services	\$50.00
	Total		\$50.00
	384259	kindness week donation	\$444.26
	Total		\$444.26
	384514	Donations to Charities	\$249.35
	Total		\$249.35
	385868	DONATION--STUCO	\$600.00
	Total		\$600.00
	387944	Donation	\$1,126.16
	Total		\$1,126.16

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PEDI PLACE	398196	Professional Services	\$50.00
	Total		\$50.00
	398196	Professional Services	\$50.00
	Total		\$50.00
	398196	Professional Services	\$50.00
	Total		\$50.00
	398196	Professional Services	\$50.00
	Total		\$50.00
	398196	Professional Services	\$65.00
	Total		\$65.00
	398196	Professional Services	\$105.03
	Total		\$105.03
	398196	Professional Services	\$77.22
	Total		\$77.22
	398196	Professional Services	\$50.00
	Total		\$50.00
	398196	Professional Services	\$50.00
	Total		\$50.00
	398196	Professional Services	\$50.00
	Total		\$50.00
	398196	Professional Services	\$90.00
	Total		\$90.00
	398303	Professional Services	\$70.00
	Total		\$70.00
	398303	Professional Services	\$50.00
	Total		\$50.00
	398303	Professional Services	\$50.00
	Total		\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PEDI PLACE	398303	Professional Services	\$58.00
	Total		\$58.00
	398303	Professional Services	\$50.00
	Total		\$50.00
	398303	Professional Services	\$50.00
	Total		\$50.00
	398303	Professional Services	\$50.00
	Total		\$50.00
	398303	Professional Services	\$50.00
	Total		\$50.00
	398303	Professional Services	\$50.00
	Total		\$50.00
Total			\$3,685.02
PEELE, JENNIFER	388747	STUDENT MEAL ADVANCES	\$116.00
	Total		\$116.00
	390043	Reimbursements	\$102.00
	Total		\$102.00
Total			\$218.00
PEEQ TECHNOLOGIES IN	392342	Instructional and Curriculum	\$741.05
	Total		\$741.05
	394167	WIRELESS MIC	\$374.35
	Total		\$374.35
Total			\$1,115.40
PENA, JUAN P	388904	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
PENA, JUSTIN T	389194	STUDENT MEAL ADVANCES	\$340.00
	Total		\$340.00
Total			\$340.00
PENDERS MUSIC COMPAN	164249	Instructional and Curriculum	\$155.00
	Total		\$155.00
	164316	Apparel	\$269.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PENDERS MUSIC COMPAN

Total		\$269.20
164508	Instructional and Curriculum	\$811.89
Total		\$811.89
164508	Instructional and Curriculum	\$423.45
Total		\$423.45
164592	Instructional and Curriculum/C	\$47.50
Total		\$47.50
164592	Instructional and Curriculum/C	\$135.00
Total		\$135.00
164592	Instructional and Curriculum/C	\$87.73
Total		\$87.73
164592	Instructional and Curriculum/C	\$33.75
Total		\$33.75
164733	Instructional and Curriculum	\$52.14
Total		\$52.14
164733	Instructional and Curriculum	\$117.30
Total		\$117.30
164977	Instructional and Curriculum	\$99.66
Total		\$99.66
164977	Instructional and Curriculum	\$111.00
Total		\$111.00
165165	Instructional and Curriculum	\$55.00
Total		\$55.00
165165	Instructional and Curriculum	\$208.69
Total		\$208.69
165165	Instructional and Curriculum	\$239.45
Total		\$239.45
165165	Instructional and Curriculum	\$471.18
Total		\$471.18
165165	Instructional and Curriculum	\$93.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PENDERS MUSIC COMPAN

Total		\$93.98
165294	Instructional and Curriculum	\$49.00
Total		\$49.00
165373	Instructional and Curriculum	\$296.24
Total		\$296.24
165373	Instructional and Curriculum	\$40.50
Total		\$40.50
165373	Instructional and Curriculum	\$109.16
Total		\$109.16
165373	Instructional and Curriculum	\$49.35
Total		\$49.35
165575	Performing and Fine Arts-DAVIS	\$426.00
Total		\$426.00
165575	Instructional and Curriculum	\$167.95
Total		\$167.95
165575	Instructional and Curriculum	\$22.50
Total		\$22.50
165705	Instructional and Curriculum	\$70.00
Total		\$70.00
165705	Instructional and Curriculum	\$141.92
Total		\$141.92
165705	Performing and Fine Arts	\$256.66
Total		\$256.66
165834	Instructional and Curriculum/C	\$51.44
Total		\$51.44
165834	Instructional and Curriculum	\$147.00
Total		\$147.00
165705	Performing and Fine Arts	\$68.00
Total		\$68.00
165834	GENERAL SUPPLIE-BAND	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PENDERS MUSIC COMPAN	165834	Instructional and Curriculum	\$652.95
	Total		\$757.95
	165834	GENERAL SUPPLIE-BAND	\$85.00
		Instructional and Curriculum	\$168.88
	Total		\$253.88
	165834	GENERAL SUPPLIE-BAND	\$32.00
		Instructional and Curriculum	\$42.80
	Total		\$74.80
	165705	Instructional and Curriculum	\$497.75
	Total		\$497.75
	165705	Instructional and Curriculum	\$147.50
	Total		\$147.50
	165705	Instructional and Curriculum	\$209.60
	Total		\$209.60
	165705	Instructional and Curriculum	(\$209.60)
	Total		(\$209.60)
	165705	Instructional and Curriculum	\$200.55
	Total		\$200.55
	165705	Instructional and Curriculum	\$76.01
	Total		\$76.01
	165785	Instructional and Curriculum	\$26.99
	Total		\$26.99
	165985	Instructional and Curriculum/C	\$63.00
	Total		\$63.00
	165985	Instructional and Curriculum/C	\$612.78
	Total		\$612.78
	165985	Instructional and CurriculumRF	\$101.01
	Total		\$101.01
	166054	Instructional and Curriculum/C	\$75.70
	Total		\$75.70
	166110	Instructional and Curriculum	\$79.16

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PENDERS MUSIC COMPAN

Total		\$79.16
166110	Instructional and Curriculum	\$170.00
Total		\$170.00
166264	Instructional and Curriculum	\$96.97
Total		\$96.97
166264	Instructional and Curriculum	\$69.99
Total		\$69.99
166359	GENERAL SUPPLIE-CHOIR/CHORAL	\$490.55
	Instructional and Curriculum/C	\$0.00
Total		\$490.55
166359	Instructional and Curriculum/C	\$147.50
Total		\$147.50
166463	Instructional and Curriculum/C	\$282.60
Total		\$282.60
166711	Instructional and Curriculum	\$199.50
Total		\$199.50
166463	Instructional and Curriculum	\$115.00
Total		\$115.00
166463	Classroom materials	\$147.39
Total		\$147.39
166463	Instructional and Curriculum	\$84.95
Total		\$84.95
166463	Instructional and Curriculum	\$143.00
Total		\$143.00
166711	Instructional and Curriculum	\$47.10
Total		\$47.10
166832	Instructional and Curriculum-D	\$112.50
Total		\$112.50
166940	Instructional and Curriculum	\$322.67
Total		\$322.67

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PENDERS MUSIC COMPAN	166940	Instructional and Curriculum/C	\$212.00
	Total		\$212.00
	166940	Instructional and Curriculum/C	\$279.25
	Total		\$279.25
	166940	Instructional and Curriculum/C	\$64.75
	Total		\$64.75
	166940	Instructional and Curriculum/C	\$59.85
	Total		\$59.85
	166940	Instructional and Curriculum/C	\$665.90
	Total		\$665.90
	166940	Instructional and Curriculum/C	\$157.50
	Total		\$157.50
	166940	Instructional and Curriculum	\$136.08
	Total		\$136.08
	167068	Instructional and Curriculum	\$176.00
	Total		\$176.00
	167380	Performing and Fine Arts-DAVIS	\$559.50
	Total		\$559.50
	167380	Performing and Fine Arts-DAVIS	\$525.00
	Total		\$525.00
	167380	Instructional and Curriculum	\$90.00
	Total		\$90.00
	167380	Instructional and Curriculum	\$56.25
	Total		\$56.25
	167380	Instructional and Curriculum	\$47.70
	Total		\$47.70
	167507	Instructional and Curriculum	\$69.80
	Total		\$69.80
	167584	Instructional and Curriculum	\$275.00
	Total		\$275.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PENDERS MUSIC COMPAN	167507	Instructional and Curriculum	\$87.50
	Total		\$87.50
	167507	Instructional and Curriculum/C	\$1.90
	Total		\$1.90
	167507	Instructional and Curriculum/C	\$8.20
	Total		\$8.20
	167507	Instructional and Curriculum/C	\$316.40
	Total		\$316.40
	167507	Instructional and Curriculum/B	\$320.00
	Total		\$320.00
	167507	Instructional and Curriculum/B	\$485.65
	Total		\$485.65
	167507	Performing and Fine Arts	\$66.73
	Total		\$66.73
	167658	Instructional and Curriculum	\$556.43
	Total		\$556.43
	167928	MUSIC FOR SHOW CHOIR	\$400.94
	Total		\$400.94
	168002	Instructional and Curriculum	\$165.00
	Total		\$165.00
	168002	Instructional and Curriculum	\$59.85
	Total		\$59.85
	168499	Instructional and Curriculum	\$312.72
	Total		\$312.72
	168002	Instructional and Curriculum	(\$69.99)
	Total		(\$69.99)
	168002	Instructional and Curriculum	\$69.99
	Total		\$69.99
	168002	Instructional and Curriculum/B	\$126.57
	Total		\$126.57

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PENDERS MUSIC COMPAN	168074	Instructional and Curriculum/C	\$717.93
	Total		\$717.93
	168002	Instructional and Curriculum/C	\$33.75
	Total		\$33.75
	168002	Instructional and Curriculum	\$436.74
	Total		\$436.74
	168002	Performing and Fine Arts-DAVIS	\$58.50
	Total		\$58.50
	168214	Instructional and Curriculum/C	\$21.15
	Total		\$21.15
	168449	Instructional and Curriculum/C	\$25.85
	Total		\$25.85
	168449	Instructional and Curriculum/C	\$2,013.50
	Total		\$2,013.50
	168449	Instructional and Curriculum/B	\$82.42
	Total		\$82.42
	168449	Instructional and Curriculum	\$70.00
	Total		\$70.00
	168449	Instructional and Curriculum	\$200.00
	Total		\$200.00
	168449	Instructional and Curriculum	\$547.82
	Total		\$547.82
	168449	Instructional and Curriculum	\$25.90
	Total		\$25.90
	168555	MUSIC FOR SHOW CHOIR	\$49.82
	Total		\$49.82
	168620	Instructional and Curriculum	\$300.00
	Total		\$300.00
	169086	Performing and Fine Arts-DAVIS	\$762.00
	Total		\$762.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PENDERS MUSIC COMPAN	169457	Performing and Fine Arts	\$2,112.65
	Total		\$2,112.65
	169580	Instructional and Curriculum	\$200.00
	Total		\$200.00
Total			\$24,644.94
PENGUIN PERRYS LLC	397799	Food - Meals, Meeting and FCS	\$100.00
	Total		\$100.00
	397900	Food - Meals, Meeting and FCS	\$550.00
	Total		\$550.00
Total			\$650.00
PENN, BRIAN	385568	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
PENNINGTON, SHARON	381944	Reimbursements	\$3.27
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$3.05
	Total		\$6.32
Total			\$6.32
PENNY, WILLIAM M	381094	Game Officials	\$120.00
	Total		\$120.00
	381094	Game Officials	\$120.00
	Total		\$120.00
	381945	Game Officials	\$120.00
	Total		\$120.00
	382373	Game Officials	\$130.00
	Total		\$130.00
	382886	Game Officials	\$165.00
	Total		\$165.00
	382886	Game Officials	\$180.00
	Total		\$180.00
	383177	Game Officials	\$165.00
	Total		\$165.00
	383177	Game Officials	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PENNY, WILLIAM M

Total		\$150.00
383522	Game Officials	\$180.00

Total		\$180.00
383522	Game Officials	\$120.00

Total		\$120.00
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Total		\$1,450.00
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PEOPLES, LINDSAY, E.	389374	Reimbursements	\$130.75
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Total		\$130.75
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Total		\$130.75
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PEPWEAR LLC	164817	Apparel	\$943.35
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Total		\$943.35
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165317	Apparel	\$485.40
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Total		\$485.40
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165606	Apparel	\$1,004.00
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Total		\$1,004.00
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Total		\$2,432.75
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PERALES, RUTH	388165	Refunds	\$17.60
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Total		\$17.60
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Total		\$17.60
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PEREZ, ANGELO	390512	Game Officials	\$190.00
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Total		\$190.00
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Total		\$190.00
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PEREZ, CAROLYN, L.	395768	Reimbursements	\$155.50
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Total		\$155.50
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Total		\$155.50
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PEREZ, JOHN	392618	Game Officials	\$100.00
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Total		\$100.00
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Total		\$100.00
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PEREZ, JULIO CESAR	388675	Game Officials	\$175.00
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Total		\$175.00
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389105	Game Officials	\$155.00
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Total		\$155.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PEREZ, JULIO CESAR	390749	Game Officials	\$155.00
	Total		\$155.00
	391711	Game Officials	\$115.00
	Total		\$115.00
Total			\$600.00
PERFECT PERFORMANCE	164526	Performing and Fine Arts	\$650.00
	Total		\$650.00
	165020	Performing and Fine Arts	\$650.00
	Total		\$650.00
	165515	Performing and Fine Arts	\$650.00
	Total		\$650.00
	165869	Performing and Fine Arts	\$650.00
	Total		\$650.00
	166405	Performing and Fine Arts	\$650.00
	Total		\$650.00
	166963	Performing and Fine Arts	\$3,500.00
	Total		\$3,500.00
	167097	Performing and Fine Arts	\$650.00
	Total		\$650.00
	167097	Performing and Fine Arts	\$650.00
	Total		\$650.00
	167683	Performing and Fine Arts	\$650.00
	Total		\$650.00
	168348	Performing and Fine Arts	\$7,000.00
	Total		\$7,000.00
	168640	Performing and Fine Arts	\$650.00
	Total		\$650.00
	169603	Performing and Fine Arts	\$650.00
	Total		\$650.00
Total			\$17,000.00
PERFECTION LEARNING	165307	Instructional and Curriculum	\$48.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PERFECTION LEARNING

Total		\$48.96
166006	Instructional and Curriculum	\$108.96
Total		\$108.96
166006	Instructional and Curriculum	(\$9.91)
Total		(\$9.91)
166006	Instructional and Curriculum	(\$8.50)
Total		(\$8.50)
Total		\$139.51

PERFORMANCE HEALTH S

164918	Special Education	\$403.83
Total		\$403.83
164918	Special Education	\$69.15
Total		\$69.15
164918	Special Education	\$192.73
Total		\$192.73
165328	Special Education	\$152.65
Total		\$152.65
165467	Special Education	\$422.46
Total		\$422.46
165616	Special Education	\$202.38
Total		\$202.38
166216	Special Education	\$367.36
Total		\$367.36

Total		\$1,810.56
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PERFORMANT RECOVERY

380922	STD LOAN SEPT 2018	\$1,228.10
Total		\$1,228.10
382605	STD LOAN OCT 2018	\$1,228.10
Total		\$1,228.10
384729	STD LOAN NOV 2018	\$1,228.10
Total		\$1,228.10
386792	STD LOAN DEC 2018	\$1,228.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PERFORMANT RECOVERY	Total		\$1,228.10
	387624	STD LOAN JAN 2019	\$1,228.10
	Total		\$1,228.10
	389688	STD LOAN FEB 2019	\$1,228.10
	Total		\$1,228.10
	391023	STD LOAN MAR 2019	\$1,228.10
	Total		\$1,228.10
	393135	STD LOAN APR 2019	\$1,228.10
	Total		\$1,228.10
	394805	STD LOAN MAY 2019	\$1,228.10
	Total		\$1,228.10
	396332	STD LOAN JUNE 2019	\$1,228.10
	Total		\$1,228.10
	397350	STD LOAN JULY 2019	\$1,228.10
	Total		\$1,228.10
	398359	STD LOAN AUG 2019	\$1,228.10
	Total		\$1,228.10
Total			\$14,737.20
PERICHERLA , YASHU	395275	Awards, Trophies, Plaques and	\$200.00
	Total		\$200.00
Total			\$200.00
PERIPOLE INC	164667	Instructional and Curriculum	\$500.27
	Total		\$500.27
	164747	GENERAL SUPPLIE-ELEMENTARY MUS	\$77.25
		Instructional and Curriculum	\$344.31
	Total		\$421.56
	164747	GENERAL SUPPLIE-GENERAL	\$104.13
		Instructional and Curriculum	\$1,487.50
	Total		\$1,591.63
	165189	MUSIC RECORDERS	\$324.28
	Total		\$324.28

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PERIPOLE INC	165308	4th grade recoders	\$531.81
	Total		\$531.81
	166403	Instructional and Curriculum	\$706.86
	Total		\$706.86
	167322	SUPPLIES FOR MUSIC	\$161.15
	Total		\$161.15
	168463	Instructional and Curriculum	\$486.41
	Total		\$486.41
Total			\$4,723.97
PERKINS, CLARA	395563	Awards, Trophies, Plaques and	\$250.00
	Total		\$250.00
Total			\$250.00
PERKINS, COURTNEY	383523	Refunds COURTNEY PERKINS	\$1,020.00
	Total		\$1,020.00
Total			\$1,020.00
PERKINS, JAMAL	387745	Game Officials	\$120.00
	Total		\$120.00
	387745	Game Officials	\$105.00
	Total		\$105.00
	388166	Game Officials	\$105.00
	Total		\$105.00
	388454	Game Officials	\$105.00
	Total		\$105.00
	388676	Game Officials	\$120.00
	Total		\$120.00
	388905	Game Officials	\$105.00
	Total		\$105.00
	389106	Game Officials	\$65.00
	Total		\$65.00
	389375	Game Officials	\$165.00
	Total		\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PERKINS, JAMAL	389611	Game Officials	\$115.00
	Total		\$115.00
Total			\$1,005.00
PERKINS, NICOLE	386323	Travel/CASTLE HILLS GRANT	\$275.79
	Total		\$275.79
Total			\$275.79
PERLSTEIN, MARK	381095	Game Officials	\$60.00
	Total		\$60.00
	381946	Game Officials	\$60.00
	Total		\$60.00
Total			\$120.00
PERMA BOUND A DIVISI	165595	Library Books	\$1,241.61
	Total		\$1,241.61
	165595	Library Books	\$786.08
	Total		\$786.08
	165667	Reading material	\$696.02
	Total		\$696.02
	165927	Reading material	\$170.00
	Total		\$170.00
	166208	Instructional and Curriculum	\$395.87
	Total		\$395.87
	166329	Instructional and Curriculum	\$18.10
	Total		\$18.10
	166893	LIBRARY BOOKS	\$349.48
		LIBRARY BOOKS-LIBRARY COORDIN	\$405.68
	Total		\$755.16
	167399	Instructional and Curriculum	\$896.21
	Total		\$896.21
	167231	LIBRARY BOOKS	\$271.64
		LIBRARY BOOKS-LIBRARY COORDIN	\$315.34
	Total		\$586.98
	167749	Instructional and Curriculum	\$271.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PERMA BOUND A DIVISI

Total		\$271.10
167527	Grants	\$1,278.71
Total		\$1,278.71
167749	Instructional and Curriculum	\$650.33
Total		\$650.33
167527	Grants	\$374.89
Total		\$374.89
167749	Instructional and Curriculum	\$35.39
Total		\$35.39
168221	Instructional and Curriculum	\$309.47
Total		\$309.47
168221	Instructional and Curriculum	\$256.75
Total		\$256.75
168221	Instructional and Curriculum	\$794.17
	LIBRARY BOOKS-LIBRARY FINES &	\$237.63
Total		\$1,031.80
168022	Grants	\$31.72
Total		\$31.72
168346	Instructional and Curriculum	\$321.55
Total		\$321.55
168286	Instructional and Curriculum	\$13.28
Total		\$13.28
168464	Instructional and Curriculum	\$53.76
Total		\$53.76
168635	Instructional and Curriculum	\$237.71
	LIBRARY BOOKS-LIBRARY FINES &	\$71.12
Total		\$308.83
168635	Instructional and Curriculum	\$102.56
Total		\$102.56

Total			\$10,586.17
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PEROT MUSEUM OF NATU	164228	Field Trips	\$279.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PEROT MUSEUM OF NATU

Total		\$279.00
164228	Field Trips-FELAN	\$50.00
Total		\$50.00
164228	Field Trips-FELAN	\$100.00
Total		\$100.00
164228	Instructional and Curriculum	\$565.00
Total		\$565.00
164357	Field Trips	\$100.00
Total		\$100.00
164578	Field Trips	\$100.00
Total		\$100.00
164621	Field Trips-FELAN	\$338.00
Total		\$338.00
382577	Memberships-Registrations	\$125.00
Total		\$125.00
382577	Memberships-Registrations	\$125.00
Total		\$125.00
382577	Memberships-Registrations	\$125.00
Total		\$125.00
164938	Instructional and Curriculum	\$215.00
Total		\$215.00
165071	Memberships-Registrations	\$100.00
Total		\$100.00
165132	Field Trips	\$100.00
Total		\$100.00
165132	Memberships-Registrations	\$367.50
Total		\$367.50
165132	Field Trips	\$50.00
Total		\$50.00
165275	Field Trips	\$1,093.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PEROT MUSEUM OF NATU

Total		\$1,093.00
384004	Field Trips	\$4,700.00
Total		\$4,700.00
165492	Field Trips	\$365.00
Total		\$365.00
165640	Field Trips	\$100.00
Total		\$100.00
385270	DEPOSIT FOR PROM 2020 FOR HEBR	\$3,500.00
Total		\$3,500.00
165903	Field Trips	\$383.00
Total		\$383.00
165961	Field Trips	\$1,199.00
Total		\$1,199.00
166044	Field Trips	\$50.00
Total		\$50.00
166079	Memberships-Registrations	\$220.00
Total		\$220.00
166083	Instructional and Curriculum	\$100.00
Total		\$100.00
166184	Field Trips	\$1,275.00
Total		\$1,275.00
166244	Field Trips	\$100.00
Total		\$100.00
388167	Field Trips	\$800.00
Total		\$800.00
166303	Field Trips	\$617.00
Total		\$617.00
166302	Field Trips	\$100.00
Total		\$100.00
166351	Field Trips	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PEROT MUSEUM OF NATU

Total		\$100.00
166351	Field Trips	\$39.00
Total		\$39.00
166441	Field Trips	\$100.00
Total		\$100.00
166506	Field Trips	\$100.00
Total		\$100.00
166506	Field Trips	\$100.00
Total		\$100.00
166567	Field Trips	\$100.00
Total		\$100.00
166567	Field Trips	\$50.00
Total		\$50.00
166685	Field Trips	\$100.00
Total		\$100.00
389376	Field Trips	\$3,565.00
	NON EMPL TRAVEL-GENERAL	\$1,650.00
Total		\$5,215.00
166816	Field Trips	\$839.00
Total		\$839.00
166865	Field Trips	\$50.00
Total		\$50.00
166919	Field Trips	\$246.00
Total		\$246.00
166922	Field Trips	\$100.00
Total		\$100.00
166922	Field Trips	\$100.00
Total		\$100.00
166994	Field Trips	\$750.00
Total		\$750.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PEROT MUSEUM OF NATU	166996	Instructional and Curriculum	\$1,900.00
	Total		\$1,900.00
	167043	Field Trips	\$184.00
	Total		\$184.00
	167129	Field Trips	\$933.00
	Total		\$933.00
	167129	Field Trips	\$100.00
	Total		\$100.00
	167192	Field Trips-FELAN	\$376.00
	Total		\$376.00
	167192	Field Trips	\$5.00
	Total		\$5.00
	167273	Field Trips	\$50.00
	Total		\$50.00
	167355	Grants	\$400.00
	Total		\$400.00
	167436	Field Trips	\$400.00
	Total		\$400.00
	167436	Field Trips	\$728.00
	Total		\$728.00
	167488	Field Trips	\$894.00
	Total		\$894.00
	167573	Field Trips	\$226.00
	Total		\$226.00
	167488	Field Trips	\$650.00
	Total		\$650.00
	167488	Field Trips	\$999.00
	Total		\$999.00
	167488	Field Trips	\$979.00
	Total		\$979.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PEROT MUSEUM OF NATU	167573	Field Trips	\$245.00
	Total		\$245.00
	392343	PAYMENT FOR PROM RENTAL/JR. CL	\$3,500.00
	Total		\$3,500.00
	167573	Field Trips	\$3,452.00
	Total		\$3,452.00
	167573	5th Grade Field Trip - Perot M	\$972.00
	Total		\$972.00
	167631	Field Trips	\$500.00
	Total		\$500.00
	167713	Field Trips	\$468.00
	Total		\$468.00
	168108	CONTRACTED SERVICE	\$415.00
	Total		\$415.00
	168108	CONTRACTED SERVICE	\$415.00
	Total		\$415.00
	168108	contracted service	\$415.00
	Total		\$415.00
	393372	Field Trips	\$400.00
	Total		\$400.00
	168108	educational Field trip	\$180.00
	Total		\$180.00
	167908	Field Trips	\$240.00
	Total		\$240.00
	393817	PROM 2020 DEPOSIT	\$3,000.00
	Total		\$3,000.00
	168059	FINAL PAYMENT FOR PROM/JR. CLA	\$3,525.00
	Total		\$3,525.00
	393993	Field Trips	\$1,037.00
	Total		\$1,037.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PEROT MUSEUM OF NATU	168108	Field Trips	\$56.00
	Total		\$56.00
	168197	Field Trips	\$236.00
	Total		\$236.00
	168197	Field Trips	\$312.00
	Total		\$312.00
	168197	Field Trips	\$267.00
	Total		\$267.00
	168200	Field Trips	\$143.00
		TRAVEL & SUBSIST-STUDENTS	\$178.00
	Total		\$321.00
	168200	Field Trips	\$188.00
		TRAVEL & SUBSIST-STUDENTS	\$200.00
	Total		\$388.00
	168244	Field Trips	\$77.00
	Total		\$77.00
	168323	Field Trips	\$88.00
	Total		\$88.00
	168432	contracted service	\$615.00
	Total		\$615.00
	168432	Field Trips	\$150.00
	Total		\$150.00
	168434	Field Trips	\$300.00
	Total		\$300.00
	168434	CONTRACTED SERVICE	\$615.00
	Total		\$615.00
	168435	CONTRACTED SERVICE	\$565.00
	Total		\$565.00
	168435	Field Trips	\$300.00
	Total		\$300.00
	168598	Field Trips	\$390.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PEROT MUSEUM OF NATU

Total		\$390.00
168598	Field Trips	\$240.00
Total		\$240.00
168701	Field Trips	\$180.00
Total		\$180.00
168734	Field Trips	\$300.00
Total		\$300.00
168948	Field Trips	\$222.00
Total		\$222.00
169433	Field Trips	\$100.00
Total		\$100.00

Total		\$58,640.50
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PERRY, DERRICK	379839	Game Officials	\$115.00
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Total		\$115.00
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Total		\$115.00
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PERRY, JOJUANNA	386659	Refunds	\$10.00
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Total		\$10.00
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Total		\$10.00
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PERRY, LARRY	380594	Game Officials	\$60.00
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Total		\$60.00
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382374	Game Officials	\$60.00
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Total		\$60.00
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382887	Game Officials	\$60.00
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Total		\$60.00
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384005	Game Officials	\$60.00
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Total		\$60.00
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385271	Game Officials	\$60.00
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Total		\$60.00
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Total		\$300.00
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PERRY, ROBERT	392619	Athletics	\$200.00
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Total		\$200.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$200.00
PERRY, SEAN R	384583	Reimbursements	\$79.76
	Total		\$79.76
	394572	Reimbursements	\$260.41
	Total		\$260.41
Total			\$340.17
PERSISTENCE DEVELOPM	392840	Consulting Services	\$300.00
	Total		\$300.00
	394806	Consulting Services	\$300.00
	Total		\$300.00
	396276	Consulting Services	\$300.00
	Total		\$300.00
	398820	Consulting Services	\$100.00
	Total		\$100.00
Total			\$1,000.00
PERSONALIZED PROMOTI	397758	Webcam Covers	\$385.00
	Total		\$385.00
Total			\$385.00
PESI - PREMIER EDUC	389612	Memberships-Registrations	\$229.99
	Total		\$229.99
	167774	Professional Development	\$1,199.94
		PROFESSIONAL SERVICES	\$1,599.92
	Total		\$2,799.86
	167958	Professional Development	\$1,559.88
		PROFESSIONAL SERVICES	\$389.97
	Total		\$1,949.85
Total			\$4,979.70
PETERSEN, PRICILLA	381745	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
PETERSON, NOEL	383178	Reimbursements	\$200.00
	Total		\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PETERSON, NOEL	386128	Reimbursements	\$176.00
	Total		\$176.00
	389195	STUDENT MEAL ADVANCES	\$952.00
	Total		\$952.00
	389689	STUDENT MEAL ADVANCES	\$536.00
	Total		\$536.00
	390320	Reimbursements	\$123.00
	Total		\$123.00
Total			\$1,987.00
PETITE SWEETS BAKERY	389835	Food - Meals, Meeting and FCS-	\$280.00
	Total		\$280.00
	395769	Teacher Training Session	\$110.68
	Total		\$110.68
Total			\$390.68
PETITPAS, PATRICIA	396005	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
PETRANEK, BRIANA N	395770	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
PETTY CASH / KELLY	398523	Petty Cash	\$75.98
	Total		\$75.98
Total			\$75.98
PETTY CASH/AMY SCHUB	379782	GENERAL SUPPLIE-GENERAL	\$91.60
		Petty Cash	\$67.53
	Total		\$159.13
	380413	Petty Cash	\$118.26
	Total		\$118.26
	385677	EXPEND-AGENCY FUNDS	\$116.84
		EXPENDITURES-AGENCY FUNDS	\$20.09
		GENERAL SUPPLIES	\$20.00
		MISC OPERATING COSTS	\$20.98
		Petty Cash	\$13.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PETTY CASH/AMY SCHUB

Total		\$191.41
386961	EXPEND-AGENCY FUNDS	\$55.13
	EXPENDITURES-AGENCY FUNDS	\$54.28
	Petty Cash	\$52.66
Total		\$162.07
390555	EXPEND-AGENCY FUNDS	\$17.95
	GENERAL SUPPLIE-GIFTS & BEQUES	\$130.46
	MISC OPERATING COSTS	\$16.00
	MISC OPERATING-GENERAL	\$24.99
	Petty Cash	\$8.00
Total		\$197.40
394877	EXPEND-AGENCY FUNDS	\$105.00
	Petty Cash	\$90.25
Total		\$195.25
Total		\$1,023.52

PETTY CASH/AUDREY AD

383803	EXPEND-AGENCY FUNDS	\$212.58
	EXPENDITURES-AGENCY FUNDS	\$64.02
	GENERAL SUPPLIE-GENERAL	\$15.79
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$64.84
	PETTY CASH REIMBURSEMENT - HOM	\$181.89
Total		\$539.12
386948	EXPEND-AGENCY FUNDS	\$140.48
	EXPENDITURES-AGENCY FUNDS	\$30.00
	GENERAL SUPPLIE-GENERAL	\$83.30
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$140.58
	MISC OPERATING-SPECIAL EDUCATI	\$43.58
	Special Education	\$143.19
Total		\$581.13
389181	EXPEND-AGENCY FUNDS	\$100.69
	EXPENDITURES-AGENCY FUNDS	\$49.74
	GENERAL SUPPLIE-GENERAL	\$43.60
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$106.76
	MISC OPERATING-SAC	\$12.91
	Special Education	\$212.81
	UNIFORMS-GENERAL	\$38.77
Total		\$565.28

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PETTY CASH/AUDREY AD	390894	EXPEND-AGENCY FUNDS	\$228.53
		EXPENDITURES-AGENCY FUNDS	\$50.00
		GENERAL SUPPLIE-GENERAL	\$108.76
		MISC OPERATING COSTS	\$29.96
		MISC OPERATING-CONCESSION	\$9.99
		Special Education	\$161.73
		Total	\$588.97
392401	EXPEND-AGENCY FUNDS	\$344.57	
	GENERAL SUPPLIE-GENERAL	\$27.45	
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$75.65	
	GENERAL SUPPLIES-TEAMS AVLS/FL	\$31.78	
	Special Education	\$112.14	
	Total	\$591.59	
394658	CONTRACTED MAIN-SPECIAL EDUCAT	\$64.68	
	EXPEND-AGENCY FUNDS	\$261.90	
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$30.54	
	MISC OPERATING-CONCESSION	\$18.36	
	MISC OPERATING-SAC	\$18.00	
	Special Education	\$188.97	
Total	\$582.45		
395626	EXPEND-AGENCY FUNDS	\$518.49	
	MISC OPERATING-CONCESSION	\$32.37	
	Special Education	\$34.37	
Total	\$585.23		
397351	EXPEND-AGENCY FUNDS	\$162.17	
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$171.79	
	MISC OPERATING COSTS	\$99.17	
	MISC OPERATING-CONCESSION	\$77.66	
	Special Education	\$41.45	
Total	\$552.24		
Total		\$4,586.01	
PETTY CASH/BREANA FO	380156	EXPEND-AGENCY FUNDS	\$21.99
		MISC OPERATING-GENERAL	\$108.81
		Petty Cash	\$69.20
Total	\$200.00		
381746	Petty Cash	\$50.00	

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PETTY CASH/BREANA FO

Total		\$50.00
381746	MISC CONTR SERV-GENERAL	\$50.00
	MISC OPERATING-GENERAL	\$44.70
	Petty Cash	\$50.00
Total		\$144.70
382588	EXPEND-AGENCY FUNDS	\$75.00
	GENERAL SUPPLIES	\$37.52
	MISC OPERATING-GENERAL	\$53.84
	Petty Cash	\$8.96
Total		\$175.32
384119	GENERAL SUPPLIES	\$28.71
	MISC OPERATING-GENERAL	\$66.78
	Petty Cash	\$28.58
Total		\$124.07
385337	EXPEND-AGENCY FUNDS	\$132.97
	MISC OPERATING-GENERAL	\$40.92
	Petty Cash	\$7.00
Total		\$180.89
385937	EXPEND-AGENCY FUNDS	\$40.75
	Petty Cash	\$58.96
Total		\$99.71
386382	EXPEND-AGENCY FUNDS	\$39.50
	Petty Cash	\$50.00
Total		\$89.50
386914	Petty Cash	\$6.64
Total		\$6.64
386914	EXPEND-AGENCY FUNDS	\$27.04
	Petty Cash	\$68.63
Total		\$95.67
387200	Petty Cash	\$50.00
Total		\$50.00
389182	MISC OPERATING-GENERAL	\$73.11
	Petty Cash	\$50.00
Total		\$123.11

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PETTY CASH/BREANA FO	389690	Petty Cash	\$59.68
	Total		\$59.68
	389890	EXPEND-AGENCY FUNDS	\$50.00
		GENERAL SUPPLIE-GENERAL	\$17.84
		Petty Cash	\$41.82
	Total		\$109.66
	390556	EXPEND-AGENCY FUNDS	\$25.00
		GENERAL SUPPLIE-GENERAL	\$33.90
		MISC OPERATING-GENERAL	\$29.38
		Petty Cash	\$50.00
	Total		\$138.28
	391820	GENERAL SUPPLIE-FIFTH GRADE	\$51.93
		Petty Cash	\$18.49
	Total		\$70.42
	392208	GENERAL SUPPLIE-GENERAL	\$50.39
		Petty Cash	\$44.97
	Total		\$95.36
	392208	Petty Cash	\$82.45
	Total		\$82.45
	393623	EXPEND-AGENCY FUNDS	\$105.72
		MISC OPERATING-GENERAL	\$44.55
		Petty Cash	\$45.99
	Total		\$196.26
	394396	MISC OPERATING-GENERAL	\$149.82
		Petty Cash	\$42.68
	Total		\$192.50
	395276	GENERAL SUPPLIE-GENERAL	\$32.93
		Petty Cash	\$33.00
	Total		\$65.93
	397943	Petty Cash	\$47.47
	Total		\$47.47
Total			\$2,397.62
PETTY CASH/CHANDRA A	379901	Petty Cash	\$36.99

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PETTY CASH/CHANDRA A	Total		\$36.99
	390114	EXPEND-AGENCY FUNDS	\$67.98
		Printing	\$31.25
	Total		\$99.23
	394037	EXPEND-AGENCY FUNDS	\$100.00
	MISC OPERATING-STUDENT COUNCIL	\$35.00	
	Petty Cash	\$3.99	
	Total		\$138.99
Total			\$275.21
PETTY CASH/CHRIS HAN	380145	GASOLINE & OTHE-TECHNOLOGY DEP	\$10.11
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$77.58
		MISC OPERATING-TECHNOLOGY DEPA	\$7.99
		Petty Cash	\$25.27
	Total		\$120.95
	386230	CONTRACTED MAIN-TECHNOLOGY DEP	\$6.99
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$115.72
		Petty Cash	\$67.80
	Total		\$190.51
	387782	GENERAL SUPPLIE-TECHNOLOGY DEP	\$26.37
		Petty Cash	\$156.79
	Total		\$183.16
	390895	GENERAL SUPPLIE-TECHNOLOGY DEP	\$155.03
		MISC OPERATING-TECHNOLOGY DEPA	\$27.91
		Petty Cash	\$5.99
Total		\$188.93	
392402	GENERAL SUPPLIE-TECHNOLOGY DEP	\$85.38	
	MISC OPERATING-TECHNOLOGY DEPA	\$32.71	
	Petty Cash-C Hansen	\$50.80	
Total		\$168.89	
396333	GENERAL SUPPLIE-TECHNOLOGY DEP	\$103.07	
	MISC OPERATING-TECHNOLOGY DEPA	\$51.86	
	Petty Cash	\$30.01	
Total		\$184.94	
Total			\$1,037.38
PETTY CASH/CHRYSTAL	380414	MISC OPERATING-GENERAL	\$50.00

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PETTY CASH/CHRYSTAL	380414	Petty Cash	\$8.00
	Total		\$58.00
	381824	Petty Cash	\$50.00
	Total		\$50.00
	384328	GENERAL SUPPLIE-GENERAL	\$32.00
		GENERAL SUPPLIE-LIBRARY	\$32.73
		MISC CONTR SERV-GENERAL	\$18.00
		MISC OPERATING-GENERAL	\$101.36
		Petty Cash	\$12.95
	Total		\$197.04
	386231	MISC OPERATING-GENERAL	\$127.45
		Petty Cash	\$29.66
		UNIFORMS	\$38.61
	Total		\$195.72
	387377	MISC OPERATING COSTS	\$50.00
		MISC OPERATING-GENERAL	\$73.96
		Petty Cash	\$39.74
	Total		\$163.70
	389452	EXPEND-AGENCY FUNDS	\$11.96
		GENERAL SUPPLIE-GENERAL	\$112.73
		Petty Cash	\$26.15
		READING MATERIA-GENERAL	\$4.99
	Total		\$155.83
	391481	GENERAL SUPPLIE-GENERAL	\$39.80
		MISC OPERATING-GENERAL	\$51.00
		Petty Cash	\$34.95
		READING MATERIA-GENERAL	\$65.05
	Total		\$190.80
	392898	EXPEND-AGENCY FUNDS	\$51.19
		GENERAL SUPPLIE-LIBRARY	\$11.94
		MISC CONTR SERV-GENERAL	\$6.00
		MISC OPERATING-GENERAL	\$61.76
		Petty Cash	\$32.69
		READING MATERIA-GENERAL	\$11.04
	Total		\$174.62

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PETTY CASH/CHRYSTAL	398524	EXPEND-AGENCY FUNDS	\$59.92		
		MISC OPERATING COSTS	\$33.77		
		MISC OPERATING-GENERAL	\$31.98		
		Petty Cash	\$64.85		
		Total	\$190.52		
Total		\$1,376.23			
PETTY CASH/COLEEN LA	397565	Petty Cash	\$900.00		
		PETTY CASH-GENERAL	\$1,650.00		
		Total	\$2,550.00		
Total		\$2,550.00			
PETTY CASH/CONNIE WI	381167	GENERAL SUPPLIE-CIRCLE OF FRIE	\$48.66		
		MISC OPERATING-GENERAL	\$22.46		
		Petty Cash	\$11.82		
		Total	\$82.94		
	384344	EXPEND-AGENCY FUNDS	\$58.85		
		GENERAL SUPPLIE-ART	\$93.42		
		GENERAL SUPPLIE-GENERAL	\$16.26		
		GENERAL SUPPLIE-SCIENCE	\$30.92		
		GENERAL SUPPLIE-YEARBOOK	\$14.18		
		MISC OPERATING-GENERAL	\$33.27		
		Petty Cash	\$49.50		
		Total	\$296.40		
			386219	EXPEND-AGENCY FUNDS	\$18.46
				GENERAL SUPPLIE-ART	\$35.10
GENERAL SUPPLIE-FAMILY AND CON	\$92.57				
MISC OPERATING COSTS	\$20.00				
MISC OPERATING-GENERAL	\$24.27				
Petty Cash	\$126.83				
Total	\$317.23				
	388984	DUES-GENERAL	\$49.00		
		EXPEND-AGENCY FUNDS	\$99.48		
		GENERAL SUPPLIE-UIL	\$59.09		
		MISC OPERATING-GENERAL	\$54.05		
		Petty Cash	\$21.99		
		Total	\$283.61		
	390896	EXPEND-AGENCY FUNDS	\$108.94		
		GENERAL SUPPLIE-ART	\$94.46		

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/CONNIE WI	390896	MISC OPERATING-GENERAL	\$40.54
		Petty Cash	\$45.11
		Total	\$289.05
		394397	GENERAL SUPPLIE-ART
		GENERAL SUPPLIE-THEATRE ARTS	\$30.00
		MISC OPERATING-GENERAL	\$158.05
		Petty Cash	\$49.03
		Total	\$340.46
	397566	GENERAL SUPPLIE-GENERAL	\$62.79
		MISC OPERATING-GENERAL	\$50.00
		Petty Cash	\$193.49
		Total	\$306.28
Total			\$1,915.97
PETTY CASH/CYNDI TID	382589	EXPEND-AGENCY FUNDS	\$69.96
		GENERAL SUPPLIE-GENERAL	\$85.14
		Petty Cash	\$17.68
		Total	\$172.78
	388731	EXPEND-AGENCY FUNDS	\$75.00
		Petty Cash	\$40.11
		Total	\$115.11
	392209	EXPEND-AGENCY FUNDS	\$25.00
		Petty Cash	\$8.06
		READING MATERIA-ADVANCED ACADE	\$7.99
		Total	\$41.05
	394034	EXPEND-AGENCY FUNDS	\$140.80
		GENERAL SUPPLIE-GENERAL	\$5.00
		Petty Cash	\$25.37
		Total	\$171.17
	395627	Petty Cash	\$49.96
		Total	\$49.96
	398673	Petty Cash	\$8.33
		Total	\$8.33
Total			\$558.40
PETTY CASH/DENISE ST	381398	EXPEND-AGENCY FUNDS	\$77.92

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PETTY CASH/DENISE ST	381398	EXPENDITURES-AGENCY FUNDS	\$102.44
		GENERAL SUPPLIE-GENERAL	\$35.29
		Special Education	\$99.00
	Total		\$314.65
Total			\$314.65
PETTY CASH/DENISE WA	380415	Petty Cash	\$46.79
	Total		\$46.79
Total			\$46.79
PETTY CASH/DIANNA CL	382019	EXPEND-AGENCY FUNDS	\$49.99
		GENERAL SUPPLIE-YEARBOOK	\$82.83
		Petty Cash	\$23.88
	Total		\$156.70
	392210	GENERAL SUPPLIE-GENERAL	\$26.60
		MISC OPERATING-GENERAL	\$108.45
		Petty Cash	\$45.75
	Total		\$180.80
Total			\$337.50
PETTY CASH/DOROTHY C	397567	Petty Cash	\$800.00
		PETTY CASH-GENERAL	\$1,500.00
	Total		\$2,300.00
Total			\$2,300.00
PETTY CASH/ELIZABETH	383034	EXPEND-AGENCY FUNDS	\$31.03
		GENERAL SUPPLIE-GENERAL	\$44.98
		MISC OPERATING-GENERAL	\$20.56
		Petty Cash	\$421.26
	Total		\$517.83
	387637	EXPEND-AGENCY FUNDS	\$103.31
		EXPENDITURES-AGENCY FUNDS	\$57.64
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$100.00
		MISC OPERATING-GENERAL	\$101.30
		Petty Cash	\$230.81
	Total		\$593.06
	393424	EXPEND-AGENCY FUNDS	\$132.02
		MISC OPERATING-GENERAL	\$58.15
		Petty Cash	\$21.79

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PETTY CASH/ELIZABETH	Total		\$211.96
	394883	EXPEND-AGENCY FUNDS	\$26.98
		Petty Cash	\$378.71
	Total		\$405.69
	398663	Petty Cash	\$24.00
	Total		\$24.00
Total			\$1,752.54
PETTY CASH/ESTER MOR	392906	EXPEND-AGENCY FUNDS	\$21.96
		MISC CONTR SERV-GENERAL	\$20.00
		MISC OPERATING-GENERAL	\$126.43
		Petty Cash	\$25.09
	Total		\$193.48
	398898	GENERAL SUPPLIE-GENERAL	\$35.08
		MISC OPERATING-GENERAL	\$73.54
		Petty Cash	\$71.89
	Total		\$180.51
	Total		
PETTY CASH/GINA HAMI	379891	Petty Cash	\$71.76
	Total		\$71.76
	385348	Petty Cash	\$157.27
	Total		\$157.27
	394398	MISC OPERATING-GENERAL	\$140.05
		Petty Cash	\$10.49
	Total		\$150.54
	Total		
PETTY CASH/HEIDI BRO	381605	Reimbursement to Ms. Shaw for	\$27.48
	Total		\$27.48
	385351	GENERAL SUPPLIE-GENERAL	\$21.00
		MISC OPERATING-GENERAL	\$97.27
		Petty Cash	\$11.97
	Total		\$130.24
	389836	MISC OPERATING-GENERAL	\$136.74
		Petty Cash	\$17.44
	Total		\$154.18

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PETTY CASH/HEIDI BRO	397377	EXPEND-AGENCY FUNDS	\$39.65
		Petty Cash	\$120.11
		Total	\$159.76
Total			\$471.66
PETTY CASH/JACCI MOZ	397568	Petty Cash	\$1,300.00
		PETTY CASH-GENERAL	\$900.00
		Total	\$2,200.00
Total			\$2,200.00
PETTY CASH/JANA BEVI	386220	EXPEND-AGENCY FUNDS	\$23.97
		GENERAL SUPPLIE-GENERAL	\$7.88
		GENERAL SUPPLIES	\$45.00
		MISC CONTR SERV-GENERAL	\$19.15
		MISC OPERATING-GENERAL	\$158.33
		Petty Cash	\$3.34
		Total	\$257.67
	391248	EXPEND-AGENCY FUNDS	\$101.35
		GENERAL SUPPLIE-DEVELOPMENT	\$40.77
		GENERAL SUPPLIE-GENERAL	\$38.22
		GENERAL SUPPLIE-SCIENCE COURSE	\$31.27
		MISC OPERATING-GENERAL	\$131.99
		Petty Cash	\$16.70
		Total	\$360.30
Total			\$617.97
PETTY CASH/JENNIFER	379783	MISC OPERATING-GENERAL	\$98.57
		Petty Cash	\$100.00
		Total	\$198.57
	386962	EXPEND-AGENCY FUNDS	\$23.86
		Petty Cash	\$150.25
		Total	\$174.11
Total			\$372.68
PETTY CASH/KAREN KNO	379892	GENERAL SUPPLIE-GENERAL	\$116.42
		Petty Cash	\$97.14
		Total	\$213.56
	389196	EXPEND-AGENCY FUNDS	\$16.16
		GENERAL SUPPLIE-DRAMA CLUB	\$44.11
		GENERAL SUPPLIE-GENERAL	\$16.49

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PETTY CASH/KAREN KNO	389196	GENERAL SUPPLIE-OUTDOOR TRAILS	\$43.95
		MISC OPERATING-GENERAL	\$132.15
		Petty Cash	\$143.64
		Total	\$396.50
	394399	GENERAL SUPPLIE-DRAMA CLUB	\$135.65
		GENERAL SUPPLIE-FAMILY AND CON	\$102.78
		GENERAL SUPPLIE-GENERAL	\$42.75
		MISC CONTR SERV-FAMILY AND CON	\$50.00
		MISC OPERATING-GENERAL	\$25.97
		Petty Cash	\$28.67
		Total	\$385.82
Total			\$995.88
PETTY CASH/KARLA MAN	380146	MISC OPER COSTS-VIRT LRN ACAD	\$28.92
		Petty Cash	\$25.00
		Total	\$53.92
Total			\$53.92
PETTY CASH/KATHERINE	382578	EXPEND-AGENCY FUNDS	\$9.00
		GENERAL SUPPLIE-INDUSTRIAL TEC	\$16.22
		Petty Cash	\$17.78
		Total	\$43.00
	382606	EXPEND-AGENCY FUNDS	\$8.88
		Petty Cash	\$93.22
		Total	\$102.10
	386793	EXPEND-AGENCY FUNDS	\$43.50
		GENERAL SUPPLIE-GENERAL	\$64.92
		GENERAL SUPPLIE-OUTDOOR TRAILS	\$21.75
		Petty Cash	\$42.91
		Total	\$173.08
	388026	EXPEND-AGENCY FUNDS	\$162.11
		GENERAL SUPPLIE-GENERAL	\$5.14
		MISC OPERATING-GENERAL	\$22.47
		Petty Cash	\$10.14
		Total	\$199.86
	390570	EXPEND-AGENCY FUNDS	\$40.13
		GENERAL SUPPLIE-ART	\$50.00
		GENERAL SUPPLIE-GENERAL	\$37.86

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PETTY CASH/KATHERINE	390570	GENERAL SUPPLIE-LIBRARY FINES	\$20.00
		Petty Cash	\$12.96
	Total		\$160.95
	393647	EXPEND-AGENCY FUNDS	\$11.00
		GENERAL SUPPLIE-GENERAL	\$52.13
		Petty Cash	\$81.19
	Total		\$144.32
	395278	EXPEND-AGENCY FUNDS	\$101.79
		Petty Cash	\$38.53
	Total		\$140.32
	398821	EXPEND-AGENCY FUNDS	\$31.92
		Petty Cash	\$6.72
	Total		\$38.64
Total			\$1,002.27
PETTY CASH/KIM CASTA	380147	EXPEND-AGENCY FUNDS	\$36.32
		GENERAL SUPPLIES	\$6.46
		MISC OPERATING-GENERAL	\$114.90
		Petty Cash	\$33.23
	Total		\$190.91
	380923	Petty Cash	\$40.47
	Total		\$40.47
	380923	GENERAL SUPPLIE-ELEMENTARY MUS	\$21.65
		MISC OPERATING-GENERAL	\$17.70
		Petty Cash	\$47.52
	Total		\$86.87
	382590	EXPEND-AGENCY FUNDS	\$37.97
		GENERAL SUPPLIES	\$15.00
		MISC OPERATING-GENERAL	\$69.94
		Petty Cash	\$14.97
	Total		\$137.88
	383640	GENERAL SUPPLIE-GENERAL	\$14.96
		MISC OPERATING-GENERAL	\$49.85
		Petty Cash	\$102.78
	Total		\$167.59

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PETTY CASH/KIM CASTA	385938	GENERAL SUPPLIE-GENERAL	\$56.43
		GENERAL SUPPLIES	\$60.30
		MISC OPERATING-GENERAL	\$32.95
		Petty Cash	\$7.76
	Total		\$157.44
	386383	GENERAL SUPPLIE-ADVANCED ACADE	\$7.76
		MISC OPERATING-GENERAL	\$84.28
		Petty Cash	\$32.95
	Total		\$124.99
	388534	GENERAL SUPPLIE-GENERAL	\$67.78
		GENERAL SUPPLIES	\$16.80
		MISC OPERATING-GENERAL	\$37.97
		Petty Cash	\$34.05
	Total		\$156.60
	389459	GENERAL SUPPLIE-GENERAL	\$117.66
		GENERAL SUPPLIES	\$49.90
		MISC OPERATING-GENERAL	\$9.97
		Petty Cash	\$7.49
	Total		\$185.02
	390115	GENERAL SUPPLIE-GENERAL	\$24.98
		MISC OPERATING-GENERAL	\$96.54
		Petty Cash	\$34.32
	Total		\$155.84
	390557	GENERAL SUPPLIE-ADVANCED ACADE	\$50.95
		GENERAL SUPPLIE-COMPUTER LITER	\$49.69
		Petty Cash	\$20.49
	Total		\$121.13
	391467	GENERAL SUPPLIE-ELEMENTARY MUS	\$11.75
		MISC OPERATING-GENERAL	\$103.16
		Petty Cash	\$50.31
	Total		\$165.22
	391956	GENERAL SUPPLIES	\$8.44
		MISC OPERATING-GENERAL	\$92.65
		Petty Cash	\$50.00
	Total		\$151.09

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PETTY CASH/KIM CASTA	393136	GENERAL SUPPLIE-GENERAL	\$5.92
		GENERAL SUPPLIES	\$38.44
		MISC OPERATING-GENERAL	\$84.88
		Petty Cash	\$36.08
		Total	\$165.32
	393425	GENERAL SUPPLIE-GENERAL	\$50.00
		GENERAL SUPPLIES	\$7.16
		Petty Cash	\$95.06
		Total	\$152.22
	394884	GENERAL SUPPLIE-ELEMENTARY MUS	\$24.00
		MISC OPERATING-GENERAL	\$150.35
		Petty Cash	\$15.00
		TRAVEL & SUBSIST-STUDENTS	\$10.00
		Total	\$199.35
	395417	GENERAL SUPPLIE-GENERAL	\$33.98
		MISC OPERATING-GENERAL	\$94.70
		Petty Cash	\$56.89
		Total	\$185.57
	395628	GENERAL SUPPLIE-ELEMENTARY MUS	\$46.00
		MISC OPERATING-GENERAL	\$102.61
		Petty Cash	\$50.00
		Total	\$198.61
	398343	EMPLOYEE TRAVEL-GENERAL	\$54.00
		EXPEND-AGENCY FUNDS	\$16.00
		GENERAL SUPPLIE-GENERAL	\$55.58
		MISC OPERATING-GENERAL	\$30.98
		Petty Cash	\$37.78
	398674	Total	\$194.34
		MISC OPERATING-GENERAL	\$136.55
		Petty Cash	\$61.02
		Total	\$197.57
		Total	\$3,134.03
PETTY CASH/KRISTY DE	385126	Decorations for Thanksgiving L	\$87.13
		EXPEND-AGENCY FUNDS	\$106.22
		Total	\$193.35

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PETTY CASH/KRISTY DE	386378	EXPEND-AGENCY FUNDS	\$136.89
		GENERAL SUPPLIES	\$12.07
		MISC OPERATING COSTS	\$121.22
		Petty Cash	\$23.65
		Total	\$293.83
	390897	EXPEND-AGENCY FUNDS	\$39.50
		MISC OPERATING COSTS	\$127.42
		Petty Cash	\$19.99
		Total	\$186.91
	393426	EXPEND-AGENCY FUNDS	\$34.95
		Petty Cash	\$93.86
	Total		\$128.81
	393426	Digital tape recorder for disc	\$39.84
	Total		\$39.84
	396050	EXPEND-AGENCY FUNDS	\$58.67
		MISC OPERATING COSTS	\$42.99
		Petty Cash	\$29.98
		Total	\$131.64
	398675	Tiffs Treats-last min thanks t	\$28.60
	Total		\$28.60
Total			\$1,002.98
PETTY CASH/LANA GALE	379777	EXPEND-AGENCY FUNDS	\$16.00
		GENERAL SUPPLIE-BOYS ATHLETICS	\$49.90
		GENERAL SUPPLIE-ENVIRONMENTAL	\$36.49
		GENERAL SUPPLIE-GENERAL	\$112.97
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$12.40
		Petty Cash	\$3.88
		Total	\$231.64
	383651	EXPEND-AGENCY FUNDS	\$117.51
		GENERAL SUPPLIE-FAMILY AND CON	\$50.00
		GENERAL SUPPLIE-GENERAL	\$49.65
		GENERAL SUPPLIE-MATH DEPT	\$29.99
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$42.08
		GENERAL SUPPLIE-SCIENCE COURSE	\$12.48
		MISC OPERATING-GENERAL	\$73.26
		Petty Cash	\$22.46

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/LANA GALE

Total		\$397.43
386931	EXPEND-AGENCY FUNDS	\$86.45
	GENERAL SUPPLIE-FAMILY AND CON	\$45.00
	GENERAL SUPPLIE-GENERAL	\$49.25
	GENERAL SUPPLIE-SCIENCE COURSE	\$75.35
	MISC OPERATING-GENERAL	\$97.09
	Petty Cash	\$43.89

Total		\$397.03
390898	EXPEND-AGENCY FUNDS	\$5.96
	GENERAL SUPPLIE-FAMILY AND CON	\$46.95
	GENERAL SUPPLIE-GENERAL	\$45.30
	GENERAL SUPPLIE-SCIENCE COURSE	\$42.65
	MISC OPERATING-GENERAL	\$172.39
	Petty Cash	\$26.00

Total		\$339.25
393624	EXPEND-AGENCY FUNDS	\$45.80
	GENERAL SUPPLIE-DRAMA CLUB	\$26.18
	GENERAL SUPPLIE-ENVIRONMENTAL	\$33.73
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$7.92
	GENERAL SUPPLIE-ORCHESTRA	\$19.99
	MISC OPERATING-GENERAL	\$136.59
	Petty Cash	\$123.47

Total		\$393.68
395629	GENERAL SUPPLIE-FAMILY AND CON	\$35.70
	MISC OPERATING-GENERAL	\$38.57
	Petty Cash	\$33.96

Total		\$108.23
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Total		\$1,867.26
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PETTY CASH/LEAH RODR	379784	Petty Cash	\$29.68
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Total		\$29.68
381606	GENERAL SUPPLIE-GENERAL	\$45.00
	MISC OPERATING-GENERAL	\$15.78
	Petty Cash	\$36.95

Total		\$97.73
382007	EXPEND-AGENCY FUNDS	\$47.76
	MISC OPERATING-GENERAL	\$13.29

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/LEAH RODR	382007	Petty Cash	\$21.90
	Total		\$82.95
	382435	GENERAL SUPPLIE-GENERAL	\$37.00
		MISC OPERATING-GENERAL	\$70.82
		Petty Cash	\$11.89
	Total		\$119.71
	383028	Petty Cash	\$105.40
	Total		\$105.40
	383652	GENERAL SUPPLIE-GENERAL	\$9.99
		MISC OPERATING-GENERAL	\$112.08
		Petty Cash	\$5.46
	Total		\$127.53
	385338	EXPEND-AGENCY FUNDS	\$38.50
		GENERAL SUPPLIE-GENERAL	\$19.28
		MISC OPERATING-GENERAL	\$27.46
		Petty Cash	\$8.00
	Total		\$93.24
	385939	EXPEND-AGENCY FUNDS	\$25.00
		MISC OPERATING COSTS	\$47.00
		Petty Cash	\$18.00
	Total		\$90.00
	386963	EXPEND-AGENCY FUNDS	\$50.00
		GEN SUPPLIES-THEATRE ARTS	\$4.95
		GENERAL SUPPLIE-GENERAL	\$119.65
		GENERAL SUPPLIE-OUTDOOR TRAILS	\$42.72
		MISC OPERATING-GENERAL	\$32.01
		Petty Cash	\$22.51
	Total		\$271.84
	387190	GENERAL SUPPLIE-THEATRE ARTS	\$46.02
		Petty Cash	\$29.20
	Total		\$75.22
	387638	MISC OPERATING-GENERAL	\$31.84
		Petty Cash	\$45.40
	Total		\$77.24

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/LEAH RODR	388231	GENERAL SUPPLIE-GENERAL	\$60.90
		MISC OPERATING-GENERAL	\$7.92
		Petty Cash	\$21.96
	Total		\$90.78
	388985	GEN SUPPLIES-THEATRE ARTS	\$85.53
		MISC OPERATING-GENERAL	\$34.62
		Petty Cash	\$28.71
	Total		\$148.86
	388985	Petty Cash	\$150.00
	Total		\$150.00
	389691	EXPENDITURES-AGENCY FUNDS	\$40.00
		GENERAL SUPPLIE-OUTDOOR TRAILS	\$40.28
		GENERAL SUPPLIE-THEATRE ARTS	\$15.47
		Petty Cash	\$22.58
	Total		\$118.33
	390116	GEN SUPPLIES-THEATRE ARTS	\$10.98
		MISC OPERATING-GENERAL	\$50.00
		Petty Cash	\$19.96
	Total		\$80.94
	392403	GENERAL SUPPLIE-OUTDOOR TRAILS	\$35.40
		MISC OPERATING COSTS	\$50.00
		MISC OPERATING-GENERAL	\$32.01
		Petty Cash	\$11.00
	Total		\$128.41
	392907	EXPEND-AGENCY FUNDS	\$15.00
		GEN SUPPLIES-THEATRE ARTS	\$49.78
		MISC OPERATING-GENERAL	\$50.00
		Petty Cash	\$21.98
	Total		\$136.76
	393427	MISC OPERATING-GENERAL	\$50.00
		Petty Cash	\$31.79
	Total		\$81.79
	393648	GEN SUPPLIES-THEATRE ARTS	\$83.43
		Petty Cash	\$34.56

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/LEAH RODR	Total		\$117.99	
	394400	GEN SUPPLIES-THEATRE ARTS	\$10.18	
		MISC OPERATING-GENERAL	\$181.20	
		MISC OPERATING-SPANISH COURSES	\$63.61	
		Petty Cash	\$26.91	
	Total		\$281.90	
	398664	GENERAL SUPPLIE-GENERAL	\$37.98	
		MISC OPERATING-GENERAL	\$35.07	
		Petty Cash	\$26.28	
	Total		\$99.33	
Total		\$2,605.63		
PETTY CASH/LESA COLL	380664	EXPEND-AGENCY FUNDS	\$24.99	
		GENERAL SUPPLIE-GENERAL	\$132.65	
		MISC OPERATING COSTS	\$27.23	
	Total		\$184.87	
	381607	GENERAL SUPPLIE-GENERAL	\$47.96	
	Total		\$47.96	
	381607	GENERAL SUPPLIE-GENERAL	\$41.95	
	Total		\$41.95	
	395630	COSTCO CAKE FOR VANESA ASBUN (\$36.00	
		EXPENDITURES-AGENCY FUNDS	\$18.99	
		GENERAL SUPPLIE-GENERAL	\$13.50	
		MISC OPERATING COSTS	\$53.00	
		MISC OPERATING-GENERAL	\$77.78	
	Total		\$199.27	
	Total		\$474.05	
	PETTY CASH/LISA HORT	383797	EXPEND-AGENCY FUNDS	\$92.48
			GENERAL SUPPLIE-GENERAL	\$30.92
Petty Cash			\$29.68	
Total		\$153.08		
387201		EXPEND-AGENCY FUNDS	\$206.30	
		MISC OPERATING COSTS	\$24.97	
		MISC OPERATING-GENERAL	\$11.99	
		Petty Cash	\$24.39	
Total		\$267.65		

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/LISA HORT	389891	EXPEND-AGENCY FUNDS	\$16.90	
		GENERAL SUPPLIE-GENERAL	\$4.98	
		MISC OPERATING COSTS	\$42.85	
		MISC OPERATING-GENERAL	\$40.37	
		Petty Cash Reimbursement	\$85.72	
		READING MATERIA-LEAP	\$42.40	
		Total	\$233.22	
	392718	EXPEND-AGENCY FUNDS	\$59.16	
		Petty Cash Reimbursement	\$63.56	
		Total	\$122.72	
	395279	EXPEND-AGENCY FUNDS	\$63.50	
		GENERAL SUPPLIE-GENERAL	\$98.81	
		MISC OPERATING-GENERAL	\$46.90	
		Petty Cash	\$30.00	
		Total	\$239.21	
	Total		\$1,015.88	
	PETTY CASH/LULA AKIN	382591	GENERAL SUPPLIE-GENERAL	\$50.98
			Petty Cash	\$95.00
			Total	\$145.98
		386221	GENERAL SUPPLIE-ADVANCED ACADE	\$38.33
		GENERAL SUPPLIE-FIFTH GRADE	\$9.00	
		MISC OPERATING-GENERAL	\$68.65	
		Petty Cash	\$82.78	
		Total	\$198.76	
390899		GENERAL SUPPLIE-ADVANCED ACADE	\$67.84	
		GENERAL SUPPLIE-GENERAL	\$45.56	
	Petty Cash	\$41.34		
		Total	\$154.74	
	391957	GENERAL SUPPLIE-FIFTH GRADE	\$12.35	
		Instructional and Curriculum	\$145.45	
		Total	\$157.80	
	394401	GENERAL SUPPLIE-GENERAL	\$125.98	
		MISC OPERATING-GENERAL	\$55.88	
		Petty Cash	\$3.19	
		Total	\$185.05	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PETTY CASH/LULA AKIN	397944	EMPLOYEE TRAVEL-FUNDRAISER	\$108.00
		MISC OPERATING-GENERAL	\$39.96
		Petty Cash	\$50.00
	Total		\$197.96
	398665	Petty Cash	\$44.87
	Total		\$44.87
Total			\$1,085.16
PETTY CASH/LYNN BORD	386384	EXPEND-AGENCY FUNDS	\$140.80
		Petty Cash/ADMIN	\$16.90
	Total		\$157.70
	395113	EXPEND-AGENCY FUNDS	\$14.94
		MISC OPERATING-GENERAL	\$41.46
		Petty Cash/ADMIN	\$27.00
	Total		\$83.40
	398360	Reimbursements/PETTY CASH	\$47.43
	Total		\$47.43
Total			\$288.53
PETTY CASH/MACKENZIE	380157	Petty Cash-MARTINEZ	\$35.48
	Total		\$35.48
	381585	Petty Cash-MARTINEZ	\$7.00
	Total		\$7.00
	381826	EXPEND-AGENCY FUNDS	\$33.55
		GENERAL SUPPLIE-ART	\$9.93
		GENERAL SUPPLIE-GENERAL	\$21.92
		MISC OPERATING-COUNSELOR SUPPL	\$24.75
		Petty Cash-MARTINEZ	\$8.70
	Total		\$98.85
	381826	Petty Cash-MARTINEZ	\$110.15
	Total		\$110.15
	383258	EXPEND-AGENCY FUNDS	\$144.11
		MISC OPERATING-GENERAL	\$67.49
		Petty Cash-MARTINEZ	\$19.23
	Total		\$230.83
	384114	Petty Cash-MARTINEZ	\$114.07

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/MACKENZIE

Total		\$114.07
384675	Petty Cash-MARTINEZ	\$67.32
Total		\$67.32
384675	EXPEND-AGENCY FUNDS	\$125.39
	GENERAL SUPPLIE-FAMILY AND CON	\$26.42
	Petty Cash-MARTINEZ	\$68.76
Total		\$220.57
386379	Petty Cash-MARTINEZ	\$90.35
Total		\$90.35
386385	EXPEND-AGENCY FUNDS	\$198.08
	MISC OPERATING-GENERAL	\$42.92
	Petty Cash-MARTINEZ	\$6.70
Total		\$247.70
386964	EXPEND-AGENCY FUNDS	\$37.70
	GENERAL SUPPLIE-GENERAL	\$58.00
	MISC OPERATING-GENERAL	\$89.37
	Petty Cash-WATSON	\$25.00
Total		\$210.07
387639	EXPEND-AGENCY FUNDS	\$31.82
	GENERAL SUPPLIE-GENERAL	\$6.89
	MISC OPERATING-GENERAL	\$49.99
	Petty Cash-MARTINEZ	\$60.83
Total		\$149.53
388232	EXPEND-AGENCY FUNDS	\$95.02
	Petty Cash-MARTINEZ	\$47.64
Total		\$142.66
390117	EXPEND-AGENCY FUNDS	\$13.84
	MISC OPERATING-UIL	\$10.50
	Petty Cash-MARTINEZ	\$89.37
Total		\$113.71
390571	EXPEND-AGENCY FUNDS	\$31.54
	EXPENDITURES-AGENCY FUNDS	\$11.99
	GENERAL SUPPLIE-FAMILY AND CON	\$24.93
	MISC OPERATING COSTS	\$16.53

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/MACKENZIE	390571	MISC OPERATING-GENERAL	\$54.98
		Petty Cash-MARTINEZ	\$22.21
	Total		\$162.18
391468		GENERAL SUPPLIE-GENERAL	\$4.00
		Petty Cash-MARTINEZ	\$39.33
	Total		\$43.33
392211		Petty Cash-MARTINEZ	\$91.45
	Total		\$91.45
393243		GENERAL SUPPLIE-GENERAL	\$2.95
		Petty Cash-MARTINEZ	\$69.52
	Total		\$72.47
394035		GENERAL SUPPLIE-FAMILY AND CON	\$42.85
		Petty Cash-MARTINEZ	\$68.19
	Total		\$111.04
395114		EXPEND-AGENCY FUNDS	\$307.98
		MISC OPERATING-COUNSELOR SUPPL	\$9.00
		MISC OPERATING-GENERAL	\$15.00
		Petty Cash-MARTINEZ	\$42.90
	Total		\$374.88
395280		Petty Cash-MARTINEZ	\$122.07
	Total		\$122.07
396987		EXPEND-AGENCY FUNDS	\$57.88
		Petty Cash-MARTINEZ	\$35.13
	Total		\$93.01
398676		GENERAL SUPPLIE-GENERAL	\$74.28
		GENERAL SUPPLIE-SKILLS FOR LIV	\$23.32
		MISC OPERATING-GENERAL	\$21.00
		Petty Cash-MARTINEZ	\$34.90
	Total		\$153.50
Total			\$3,062.22
PETTY CASH/MARIE FAN	397378	MISC OPERATING-GENERAL	\$74.47
		Petty Cash	\$53.41
	Total		\$127.88
Total			\$127.88

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/MARIEJOSE	379893	EXPEND-AGENCY FUNDS	\$40.48
		MISC OPERATING-GENERAL	\$67.98
		Petty Cash	\$9.14
	Total		\$117.60
	380154	Petty Cash	\$47.98
	Total		\$47.98
	381159	GENERAL SUPPLIES-ART SUPPLIES	\$32.14
		MISC OPERATING-GENERAL	\$43.93
		Petty Cash	\$21.12
	Total		\$97.19
	382008	EXPEND-AGENCY FUNDS	\$55.00
		Petty Cash	\$41.47
	Total		\$96.47
	382579	MISC OPERATING-GENERAL	\$15.52
		Petty Cash	\$90.69
	Total		\$106.21
	383259	EXPEND-AGENCY FUNDS	\$50.00
		GENERAL SUPPLIE-GENERAL	\$34.23
		Petty Cash	\$17.98
	Total		\$102.21
	384345	EXPEND-AGENCY FUNDS	\$29.69
		Petty Cash	\$31.98
	Total		\$61.67
	385127	GENERAL SUPPLIE-ADVANCED ACADE	\$46.38
		Petty Cash	\$17.39
	Total		\$63.77
	386232	EXPEND-AGENCY FUNDS	\$75.00
		MISC OPERATING-GENERAL	\$28.17
		Petty Cash	\$39.22
	Total		\$142.39
	386915	EXPEND-AGENCY FUNDS	\$25.00
		Petty Cash	\$80.38
	Total		\$105.38
	387640	EXPEND-AGENCY FUNDS	\$42.72

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/MARIEJOSE	387640	GENERAL SUPPLIES	\$43.40
		LIBRARY BOOKS-LIBRARY FINES &	\$11.89
		Petty Cash	\$39.98
	Total		\$137.99
389183	EXPEND-AGENCY FUNDS	\$75.00	
	Petty Cash	\$73.34	
	Total		\$148.34
391958	EXPEND-AGENCY FUNDS	\$29.98	
	GENERAL SUPPLIES	\$38.73	
	MISC OPERATING-GENERAL	\$30.00	
	Petty Cash	\$46.00	
	Total		\$144.71
392719	EXPEND-AGENCY FUNDS	\$50.00	
	Petty Cash	\$32.95	
	Total		\$82.95
393428	EXPEND-AGENCY FUNDS	\$28.19	
	Petty Cash	\$34.34	
	Total		\$62.53
394038	Petty Cash	\$114.45	
	Total		\$114.45
397569	EXPEND-AGENCY FUNDS	\$75.00	
	Petty Cash	\$85.97	
	Total		\$160.97
398525	Petty Cash	\$58.47	
	Total		\$58.47
Total			\$1,851.28
PETTY CASH/MARTHA GR	381825	Petty Cash	\$48.90
	Total		\$48.90
381825	EXPEND-AGENCY FUNDS	\$82.41	
	EXPENDITURES-AGENCY FUNDS	\$21.89	
	GENERAL SUPPLIE-BOYS ATHLETICS	\$6.37	
	GENERAL SUPPLIE-ENGLISH	\$29.99	
	GENERAL SUPPLIE-LIBRARY FINES	\$13.30	
	GENERAL SUPPLIES	\$7.40	

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/MARTHA GR	381825	GENERAL SUPPLIE-SCIENCE COURSE	\$45.90
		Petty Cash	\$90.00
	Total		\$297.26
383241		EXPEND-AGENCY FUNDS	\$121.14
		EXPENDITURES-AGENCY FUNDS	\$47.36
		GENERAL SUPPLIE-BOYS ATHLETICS	\$5.10
		GENERAL SUPPLIE-GENERAL	\$7.45
		GENERAL SUPPLIE-SOCIAL STUDIES	\$43.59
		MISC OPERATING-BOYS ATHLETICS	\$29.98
		MISC OPERATING-GIRLS ATHLETICS	\$58.03
		Petty Cash	\$25.99
	Total		\$338.64
383804		GENERAL SUPPLIES	\$15.00
		Petty Cash	\$31.09
	Total		\$46.09
384120		EXPEND-AGENCY FUNDS	\$125.40
		GENERAL SUPPLIE-GENERAL	\$35.55
		MISC OPERATING-GENERAL	\$63.33
		Reimbursements	\$41.44
	Total		\$265.72
384584		Petty Cash	\$29.35
	Total		\$29.35
384815		EXPEND-AGENCY FUNDS	\$165.41
		EXPENDITURES-AGENCY FUNDS	\$25.98
		GENERAL SUPPLIE-GENERAL	\$25.24
		Petty Cash	\$30.65
	Total		\$247.28
385128		EXPEND-AGENCY FUNDS	\$48.80
		EXPENDITURES-AGENCY FUNDS	\$25.98
		GENERAL SUPPLIE-GENERAL	\$26.65
		Petty Cash	\$29.92
	Total		\$131.35
386380		EXPEND-AGENCY FUNDS	\$30.75
		EXPENDITURES-AGENCY FUNDS	\$92.80
		GENERAL SUPPLIE-FAMILY AND CON	\$48.96
		GENERAL SUPPLIE-GENERAL	\$7.29

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/MARTHA GR	386380	GENERAL SUPPLIE-SCIENCE COURSE	\$13.44
		GENERAL SUPPLIE-THEATRE ARTS	\$35.98
		MISC OPERATING-GENERAL	\$48.00
		Petty Cash	\$7.37
	Total		\$284.59
	387368	Petty Cash	\$42.50
	Total		\$42.50
	387381	EXPEND-AGENCY FUNDS	\$99.78
		GENERAL SUPPLIE-GENERAL	\$64.72
		MISC OPERATING-LIBRARY FINES &	\$71.99
		Petty Cash	\$69.72
	Total		\$306.21
	388233	EXPEND-AGENCY FUNDS	\$190.34
		GENERAL SUPPLIE-BOYS ATHLETICS	\$61.43
		Petty Cash	\$25.87
	Total		\$277.64
	389197	EXPEND-AGENCY FUNDS	\$174.72
		MISC OPERATING-BOYS ATHLETICS	\$100.00
		Petty Cash	\$65.96
	Total		\$340.68
	390398	EXPEND-AGENCY FUNDS	\$52.40
		EXPENDITURES-AGENCY FUNDS	\$18.39
		GENERAL SUPPLIE-FAMILY AND CON	\$17.62
		GENERAL SUPPLIE-LIBRARY FINES	\$50.00
		MISC OPERATING-GIRLS ATHLETICS	\$15.96
		MISC OPERATING-LIBRARY FINES &	\$9.94
		Petty Cash	\$59.04
	Total		\$223.35
	391965	EXPEND-AGENCY FUNDS	\$128.50
		GENERAL SUPPLIE-ENGLISH	\$20.00
		GENERAL SUPPLIE-GENERAL	\$29.58
		GENERAL SUPPLIE-ORCHESTRA	\$95.99
		GENERAL SUPPLIE-SOCIAL STUDIES	\$36.00
		GENERAL SUPPLIE-SPANISH COURSE	\$47.63
		Petty Cash	\$21.61
	Total		\$379.31

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/MARTHA GR	393625	EXPEND-AGENCY FUNDS	\$91.39
		GENERAL SUPPLIE-GENERAL	\$39.90
		GENERAL SUPPLIE-LIBRARY FINES	\$25.00
		GENERAL SUPPLIE-SCIENCE COURSE	\$45.63
		Petty Cash	\$9.76
	Total		\$211.68
	394659	EXPEND-AGENCY FUNDS	\$189.58
		EXPENDITURES-AGENCY FUNDS	\$45.00
		GENERAL SUPPLIE-ART	\$57.27
		MISC OPERATING-BOYS ATHLETICS	\$29.98
Petty Cash		\$30.65	
Total		\$352.48	
395418	EXPEND-AGENCY FUNDS	\$21.98	
	EXPENDITURES-AGENCY FUNDS	\$44.06	
	GENERAL SUPPLIE-ART	\$8.97	
	MISC OPERATING-GIRLS ATHLETICS	\$119.65	
	MISC OPERATING-LIBRARY FINES &	\$64.44	
	Petty Cash	\$37.58	
Total		\$296.68	
398361	EXPEND-AGENCY FUNDS	\$120.62	
	GENERAL SUPPLIE-GENERAL	\$145.73	
	MISC OPERATING-GENERAL	\$54.68	
	Petty Cash	\$29.76	
Total		\$350.79	
Total			\$4,470.50
PETTY CASH/MONICA MA	380668	EXPEND-AGENCY FUNDS	\$97.76
		MISC OPERATING-GENERAL	\$110.06
		Office Supplies	\$60.45
	Total		\$268.27
	390572	EXPEND-AGENCY FUNDS	\$28.62
GENERAL SUPPLIE-GENERAL		\$47.05	
MISC CONTR SERV-GENERAL		\$13.50	
MISC OPERATING-GENERAL		\$197.98	
Petty Cash		\$62.06	
Total		\$349.21	
395638	EXPEND-AGENCY FUNDS	\$47.84	
	GENERAL SUPPLIE-ART	\$14.27	

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/MONICA MA	395638	GENERAL SUPPLIE-GENERAL	\$20.95	
		MISC OPERATING-GENERAL	\$149.98	
		Petty Cash	\$14.46	
		Total	\$247.50	
Total			\$864.98	
PETTY CASH/NORMA CAS	393244	EXPEND-AGENCY FUNDS	\$63.23	
		GENERAL SUPPLIE-ART	\$74.84	
		GENERAL SUPPLIE-FAMILY AND CON	\$34.70	
		GENERAL SUPPLIE-GENERAL	\$33.80	
		MISC OPERATING COSTS	\$100.97	
		Petty Cash	\$90.22	
		Total	\$397.76	
Total			\$397.76	
PETTY CASH/PAT WOODY	381160	Petty Cash	\$13.36	
		Total	\$13.36	
	397945	GASOLINE & OTHER FUEL-VEHICLES	\$10.00	
		MISC OPERATING-GENERAL	\$21.14	
		Petty Cash-PAT WOODY	\$61.75	
		SUPPLIES-MAINT-EAST ZONE	\$3.92	
		SUPPLIES-MAINTENANCE-BUILDING	\$42.98	
		SUPPLIES-MAINT-VEHICLE MAINT	\$14.95	
		Total	\$154.74	
	Total		\$168.10	
	PETTY CASH/REBECCA H	379785	Petty Cash	\$11.85
			Total	\$11.85
		394660	GENERAL SUPPLIE-POSTAGE	\$13.70
MISC OPERATING-GENERAL			\$3.49	
Petty Cash			\$16.97	
Total			\$34.16	
		398461	EXPENDITURES-AGENCY FUNDS	\$24.94
Petty Cash			\$46.99	
Total		\$71.93		
Total		\$117.94		
PETTY CASH/ROBERTA H	391249	MISC CONTR SERV-CSS DIRECTOR	\$10.00	
		MISC OPERATING-EXTENDED SCHOOL	\$31.94	
		Petty Cash	\$50.00	

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/ROBERTA H

Total			\$91.94
397379	GENERAL SUPPLIE-DRIVERS EDUCAT		\$23.48
	GENERAL SUPPLIE-LISD SUMMER DA		\$41.12
	MISC OPERATING-CAMPUS SUPPORT		\$50.94
	Petty Cash		\$7.49
Total			\$123.03

Total **\$214.97**

PETTY CASH/SHELLY DA 380662 Petty Cash \$43.38

Total			\$43.38
397380	EXPEND-AGENCY FUNDS		\$108.97
	MISC OPERATING COSTS		\$77.71
	Petty Cash		\$6.70

Total **\$193.38**

Total **\$236.76**

PETTY CASH/SHERRI MO 385352 EXPEND-AGENCY FUNDS \$125.04

MISC OPERATING COSTS \$48.10

MISC OPERATING-GENERAL \$90.58

Petty Cash \$39.00

Total			\$302.72
390124	EXPEND-AGENCY FUNDS		\$241.65
	GENERAL SUPPLIE-GENERAL		\$16.99
	GENERAL SUPPLIE-SCIENCE		\$35.20
	MISC OPERATING-GENERAL		\$2.50
	Petty Cash		\$13.52

Total **\$309.86**

Total **\$612.58**

PETTY CASH/STACIE JO 379779 Petty Cash \$41.97

Total			\$41.97
386932	EXPEND-AGENCY FUNDS		\$24.00
	GENERAL SUPPLIE-GENERAL		\$43.55
	GENERAL SUPPLIES		\$27.33
	MISC OPERATING-GENERAL		\$79.96
	Petty Cash		\$7.77

Total **\$182.61**

392908 EXPEND-AGENCY FUNDS \$45.56

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PETTY CASH/STACIE JO	392908	GENERAL SUPPLIE-GENERAL	\$43.90	
		GENERAL SUPPLIES	\$32.78	
		Petty Cash	\$38.34	
	Total		\$160.58	
	398462	EXPEND-AGENCY FUNDS	\$56.98	
		MISC OPERATING-GENERAL	\$110.76	
		Petty Cash	\$19.99	
	Total		\$187.73	
	Total			\$572.89
	PETTY CASH/STACY LAY	382009	GENERAL SUPPLIE-GENERAL	\$84.95
GENERAL SUPPLIES			\$67.60	
GENERAL SUPPLIE-SECONDARY MATH			\$24.00	
GENERAL SUPPLIE-SECONDARY SOCI			\$9.98	
MISC OPERATING-DEPT. SUPERINTE			\$28.31	
Petty Cash			\$98.70	
RENTALS-OPERATING LEASES			\$71.90	
Total			\$385.44	
382009		Petty Cash	\$47.58	
		Total		\$47.58
	385678	GENERAL SUPPLIE-ENVIRONMENTAL	\$78.08	
		GENERAL SUPPLIES	\$62.96	
		GENERAL SUPPLIE-SECONDARY SCIE	\$87.84	
		MISC OPERATING COSTS	\$82.54	
		MISC OPERATING-SECONDARY MATH	\$56.00	
		MISC OPERATING-SECONDARY SOCIA	\$14.45	
		Petty Cash	\$34.51	
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$24.90		
	Total		\$441.28	
	388748	GENERAL SUPPLIES	\$120.98	
MISC OPERATING COSTS		\$157.91		
MISC OPERATING-ADVANCED ACADEM		\$14.22		
Petty Cash		\$13.50		
TRAVEL & SUBSIST-EMPLOYEE ONLY		\$48.00		
Total		\$354.61		
395115	GEN SUPPLIES-ELEMENTARY ENGL	\$13.00		
	GENERAL SUPPLIE-DIRECTOR OF CU	\$17.00		
	GENERAL SUPPLIE-FOREIGN LANGUA	\$24.00		

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/STACY LAY	395115	GENERAL SUPPLIE-PHYSICAL EDUCA	\$37.04
		GENERAL SUPPLIES	\$61.89
		MISC OPERATING COSTS	\$138.45
		MISC OPERATING-ADVANCED ACADEM	\$16.08
		MISC OPERATING-BILINGUAL ESL	\$7.96
		MISC OPERATING-ELEMENTARY ENGL	\$9.10
		MISCELLANEOUS CONTRACTED SRVS	\$60.61
		Petty Cash	\$20.99
		READING MATERIA-BILINGUAL ESL	\$25.16

	Total		\$431.28
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Total			\$1,660.19
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PETTY CASH/SUZANNE M	382436	Petty Cash	\$75.48
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	Total		\$75.48
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	385945	Petty Cash	\$49.15
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	Total		\$49.15
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	388986	Petty Cash	\$78.33
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	Total		\$78.33
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	392212	Petty Cash	\$39.46
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	Total		\$39.46
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	395639	GENERAL SUPPLIE-GENERAL	\$32.76
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		Petty Cash	\$32.32
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	Total		\$65.08
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Total			\$307.50
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PETTY CASH/TAMMY ELL	389198	EMPLOYEE TRAVEL-GENERAL	\$50.00
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		EXPEND-AGENCY FUNDS	\$166.14
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		GENERAL SUPPLIE-DEVELOPMENT	\$214.14
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		Petty Cash	\$31.33
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	Total		\$461.61
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	395419	EXPEND-AGENCY FUNDS	\$211.09
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		GENERAL SUPPLIE-DEVELOPMENT	\$107.27
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		MISC CONTR SERV-GENERAL	\$27.00
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		MISC OPERATING-GENERAL	\$30.45
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		Petty Cash	\$98.40
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	Total		\$474.21
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	398677	Petty Cash	\$34.40
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PETTY CASH/TAMMY ELL	Total		\$34.40
Total			\$970.22
PETTY CASH/TASHA ALC	397570	Petty Cash	\$800.00
		PETTY CASH-GENERAL	\$750.00
	Total		\$1,550.00
Total			\$1,550.00
PETTY CASH/TERRI COT	379902	Petty Cash	\$158.15
	Total		\$158.15
	382243	EXPEND-AGENCY FUNDS	\$90.78
		MISC OPERATING-GENERAL	\$34.24
		Petty Cash	\$6.00
	Total		\$131.02
	395631	Instructional and Curriculum	\$50.00
	Total		\$50.00
Total			\$339.17
PETTY CASH/WANDA FAR	380416	DUES	\$50.00
		EXPEND-AGENCY FUNDS	\$93.92
		GENERAL SUPPLIE-GENERAL	\$21.37
		MISC CONTR SERV-GENERAL	\$57.00
		MISC OPERATING-GENERAL	\$62.93
		Petty Cash	\$94.40
	Total		\$379.62
	381161	Petty Cash	\$47.88
	Total		\$47.88
	381586	GENERAL SUPPLIE-GENERAL	\$85.00
		GENERAL SUPPLIE-LIBRARY	\$20.14
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$17.82
		GENERAL SUPPLIE-SCIENCE	\$23.91
		GENERAL SUPPLIE-SPANISH COURSE	\$18.61
		MISC OPERATING-GENERAL	\$88.16
		Petty Cash	\$35.51
	Total		\$289.15
	381597	GENERAL SUPPLIES	\$16.57
		Petty Cash	\$11.08
	Total		\$27.65

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PETTY CASH/WANDA FAR	382607	EXPEND-AGENCY FUNDS	\$92.71
		GENERAL SUPPLIE-GENERAL	\$150.20
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$47.23
		GENERAL SUPPLIE-SCIENCE	\$19.99
		MISC OPERATING-GENERAL	\$38.82
		Petty Cash	\$15.52
	Total		\$364.47
383790		GENERAL SUPPLIE-FAMILY AND CON	\$51.42
		GENERAL SUPPLIE-GENERAL	\$22.89
		GENERAL SUPPLIE-LIBRARY	\$47.02
		GENERAL SUPPLIES	\$33.57
		GENERAL SUPPLIE-SCIENCE	\$38.07
		MISC OPERATING-GENERAL	\$58.89
		Petty Cash	\$49.98
		READING MATERIA-ENGLISH	\$30.17
Total			\$332.01
384121	Petty Cash		\$15.89
Total			\$15.89
385940		EXPEND-AGENCY FUNDS	\$50.06
		GENERAL SUPPLIE-FAMILY AND CON	\$4.49
		GENERAL SUPPLIE-GENERAL	\$35.00
		GENERAL SUPPLIE-SCIENCE	\$41.18
		LIBRARY BOOKS-LIBRARY	\$37.51
		MISC CONTR SERV-GENERAL	\$28.00
		MISC OPERATING COSTS	\$17.23
		MISC OPERATING-GENERAL	\$41.48
		Petty Cash	\$50.00
Total			\$304.95
386381	Petty Cash		\$9.90
Total			\$9.90
386386		EMPLOYEE TRAVEL-GENERAL	\$25.00
		EXPEND-AGENCY FUNDS	\$75.22
		EXPENDITURES-AGENCY FUNDS	\$87.72
		GENERAL SUPPLIE-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$45.99
		Petty Cash	\$44.90
Total			\$328.83

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/WANDA FAR	386933	Petty Cash	\$4.77
	Total		\$4.77
	388234	EXPEND-AGENCY FUNDS	\$186.68
		GENERAL SUPPLIE-LIBRARY	\$14.29
		MISC OPERATING-GENERAL	\$76.23
		Petty Cash	\$53.19
	Total		\$330.39
	388234	Petty Cash	\$10.62
	Total		\$10.62
	390900	EMPLOYEE TRAVEL-GENERAL	\$10.00
		EXPEND-AGENCY FUNDS	\$84.98
		GENERAL SUPPLIE-GENERAL	\$53.88
		GENERAL SUPPLIE-OUTDOOR TRAILS	\$30.69
		MISC OPERATING-GENERAL	\$62.53
		MISC OPERATING-UIL	\$12.44
		Petty Cash	\$24.34
	Total		\$278.86
	390900	Petty Cash	\$37.70
	Total		\$37.70
	393649	EXPEND-AGENCY FUNDS	\$52.96
		GENERAL SUPPLIE-FAMILY AND CON	\$96.42
		GENERAL SUPPLIE-GENERAL	\$19.99
		GENERAL SUPPLIES	\$46.57
		MISC OPERATING-UIL	\$16.12
		Petty Cash	\$2.38
	Total		\$234.44
	393649	Petty Cash	\$27.75
	Total		\$27.75
	394036	Petty Cash	\$43.00
	Total		\$43.00
	394402	EXPEND-AGENCY FUNDS	\$86.30
		GENERAL SUPPLIE-GENERAL	\$51.35
		GENERAL SUPPLIES	\$6.48
		GENERAL SUPPLIE-SCIENCE	\$29.10
		MISC OPERATING COSTS	\$25.07

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/WANDA FAR	394402	MISC OPERATING-GENERAL	\$70.34
		Petty Cash	\$27.00
	Total		\$295.64
	398666	GENERAL SUPPLIE-LIBRARY	\$13.62
		LIBRARY BOOKS-LIBRARY	\$42.34
		MISC OPERATING-GENERAL	\$234.64
		Petty Cash	\$43.65
	Total		\$334.25
Total			\$3,697.77
PETTY CASH/YULI ALA	397571	Petty Cash	\$600.00
		PETTY CASH-GENERAL	\$800.00
	Total		\$1,400.00
Total			\$1,400.00
PGM DRESS FORM INC	393066	Instructional and Curriculum/C	\$672.28
	Total		\$672.28
Total			\$672.28
PHAM, ANNIE	393818	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
PHAM, TRANG	380089	Refunds	\$20.00
	Total		\$20.00
	380089	Refunds	\$20.00
	Total		\$20.00
Total			\$40.00
PHARMACY TECHNICIAN	397438	EXAM FEE	\$4,644.00
	Total		\$4,644.00
	398463	EXAM FEE	\$129.00
	Total		\$129.00
Total			\$4,773.00
PHEAA	380924	0842 STD LOAN SEPT 2018	\$422.00
	Total		\$422.00
	382608	0842 STD LOAN OCT 2018	\$422.00
	Total		\$422.00

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PHEAA	384730	0842 STD LOAN NOV 2018	\$422.00
	Total		\$422.00
	386794	0842 STD LOAN DEC 2018	\$422.00
	Total		\$422.00
	387625	0842 STD LOAN JAN 2019	\$422.00
	Total		\$422.00
	389692	0842 STD LOAN FEB 2019	\$422.00
	Total		\$422.00
	391024	0842 STD LOAN MAR 2019	\$422.00
	Total		\$422.00
	393137	0842 STD LOAN APR 2019	\$422.00
	Total		\$422.00
	394807	0842 STD LOAN MAY 2019	\$422.00
	Total		\$422.00
	396334	0842 STD LOAN JUNE 2019	\$422.00
	Total		\$422.00
	397352	0842 STD LOAN JULY 2019	\$422.00
	Total		\$422.00
	398362	0842 STD LOAN AUG 2019	\$422.00
	Total		\$422.00
Total			\$5,064.00
PHELPS, KYLE	382888	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
PHELPS, LISA A	384006	Reimbursements	\$446.00
	Total		\$446.00
	389107	Reimbursements	\$49.81
	Total		\$49.81
	390750	Reimbursements	\$20.51
	Total		\$20.51
	394573	Reimbursements	\$94.75

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PHELPS, LISA A

Total		\$94.75
395771	Reimbursements	\$132.65
Total		\$132.65
397901	Reimbursements	\$783.49
Total		\$783.49
398304	Reimbursements	\$67.62
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,341.31
Total		\$1,408.93

Total		\$2,936.14
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PHI DELTA KAPPA INTL	392345	Memberships-Registrations	\$10.00
Total			\$10.00
392344	Memberships-Registrations-WATS		\$50.00
Total			\$50.00
393819	Registration for TAFE National		\$265.00
	STUDENT TRAVEL-FAMILY AND CONS		\$1,325.00
Total			\$1,590.00
393819	Registration for TAFE National		\$265.00
	STUDENT TRAVEL-FAMILY AND CONS		\$265.00
Total			\$530.00

Total		\$2,180.00
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PHILIPOSE, SOLLY	397439	Refunds	\$40.00
Total			\$40.00

Total		\$40.00
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PHILLIPS, ALEXANDRIA	386660	Game Officials	\$105.00
Total			\$105.00

Total		\$105.00
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PHILLIPS, ASHLEY	397669	Refunds	\$6.00
Total			\$6.00

Total		\$6.00
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PHILLIPS, FRAN	395564	Reimbursements	\$143.20
Total			\$143.20

Total		\$143.20
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PHILLIPS, HOLLY, A.	398822	Travel-AVID Summer Institute -	\$39.60
	Total		\$39.60
Total			\$39.60
PHILLIPS, JENNIFER D	393067	travel reimb	\$36.00
	Total		\$36.00
Total			\$36.00
PHILLIPS, MATTHEW, M	396973	Athletics	\$70.00
	Total		\$70.00
Total			\$70.00
PHONICS FOUNDATIONAL	384793	Instructional and Curriculum	\$550.00
	Total		\$550.00
Total			\$550.00
PICFLIPS LLC	383524	PHOTO BOOTH/HOMECOMING DANCE/S	\$1,575.00
	Total		\$1,575.00
	388677	DEPOSIT FOR PROM AT HHS/JR. CL	\$2,100.00
	Total		\$2,100.00
	394574	FINAL PAYMENT FOR PROM PICTURE	\$2,100.00
	Total		\$2,100.00
Total			\$5,775.00
PICKARD, HAILEY W	386129	Travel	\$270.87
	Total		\$270.87
Total			\$270.87
PICKETT, KEITH	382889	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
PIECES OF LEARNING I	391391	TEACHING SUPPLIES	\$27.90
	Total		\$27.90
Total			\$27.90
PIERCE, BEVIN G	384260	Reimbursements	\$298.88
	Total		\$298.88
	386130	Reimbursements	\$381.66
	Total		\$381.66

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PIERCE, BEVIN G	387746	Reimbursements	\$330.38
	Total		\$330.38
	389613	Reimbursements	\$318.01
	Total		\$318.01
	390751	Reimbursements	\$418.70
	Total		\$418.70
	392620	Reimbursements	\$317.26
	Total		\$317.26
	394168	Reimbursements	\$493.87
	Total		\$493.87
	395879	Reimbursements	\$332.75
	Total		\$332.75
	397239	Reimbursements	\$155.73
	Total		\$155.73
	398046	Reimbursements	\$158.69
	Total		\$158.69
Total			\$3,205.93
PIERCE, JASON	380837	Game Officials	\$120.00
	Total		\$120.00
	381531	Game Officials	\$120.00
	Total		\$120.00
	381747	Game Officials	\$130.00
	Total		\$130.00
	381747	Game Officials	\$120.00
	Total		\$120.00
	381747	Game Officials	\$120.00
	Total		\$120.00
	383179	Game Officials	\$130.00
	Total		\$130.00
	383179	Game Officials	\$150.00

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PIERCE, JASON	Total		\$150.00
	383179	Game Officials	\$120.00
	Total		\$120.00
	384007	Game Officials	\$120.00
	Total		\$120.00
	384007	Game Officials	\$120.00
	Total		\$120.00
	384261	Game Officials	\$130.00
	Total		\$130.00
Total			\$1,380.00
PIERCE, KATHERINE E	395880	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
PIERCE, MIKE	380838	Game Officials	\$120.00
	Total		\$120.00
	382890	Game Officials	\$165.00
	Total		\$165.00
	384262	Game Officials	\$180.00
	Total		\$180.00
Total			\$465.00
PIERCE, TARA, L.	390044	MISC OPERATING-GENERAL	\$126.41
		Travel	\$1,144.47
	Total		\$1,270.88
Total			\$1,270.88
PIERCE, TIM	380595	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
PIERS, TAYLAR M	394344	Performing and Fine Arts	\$57.00
	Total		\$57.00
Total			\$57.00
PIKE, DAVID R	393626	Food - Meals, Meeting and FCS-	\$256.00
	Total		\$256.00

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PIKE, DAVID R	395229	Reimbursements-PIKE	\$86.22
	Total		\$86.22
Total			\$342.22
PIKHAM, ELIZABETH M	381598	STUDENT MEAL ADVANCES	\$207.00
	Total		\$207.00
	384008	Reimbursements	\$78.75
	Total		\$78.75
	393548	Reimbursements	\$34.80
	Total		\$34.80
	393627	STUDENT MEAL ADVANCES	\$45.00
		STUDENT TRAVEL-UIL	\$7.00
	Total		\$52.00
	394345	Reimbursements	\$101.64
	Total		\$101.64
Total			\$474.19
PINA, MARIA MERCEDES	386661	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
PINCHOT, RUTH	389614	Travel	\$694.42
	Total		\$694.42
Total			\$694.42
PINEAPPLE APPEAL	389377	Instructional and Curriculum	\$891.25
	Total		\$891.25
Total			\$891.25
PINEDA, EMMA C	385569	Reimbursements	\$21.88
	Total		\$21.88
	386662	Reimbursements	\$38.86
	Total		\$38.86
	388168	Reimbursements	\$39.51
	Total		\$39.51
	390045	Reimbursements	\$52.61
	Total		\$52.61

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PINEDA, EMMA C	391712	Reimbursements	\$57.54
	Total		\$57.54
	393068	Reimbursements	\$33.76
	Total		\$33.76
	395045	Reimbursements	\$52.25
	Total		\$52.25
	396455	Reimbursements	\$33.24
	Total		\$33.24
Total			\$329.65
PINEDA, MARIA	397670	Reimbursements	\$111.79
	Total		\$111.79
Total			\$111.79
PINKELMAN, DEANNA	392124	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
PINSON, LIANA, M.	394808	Reimbursements	\$20.47
	Total		\$20.47
	396456	Reimbursements	\$17.63
	Total		\$17.63
Total			\$38.10
PINSTACK	384263	Field Trips	\$3,561.15
	Total		\$3,561.15
	391916	Field Trips	\$3,445.86
	Total		\$3,445.86
	393373	Field Trips	\$705.48
		STUDENT TRAVEL-CONTINGENCY FUN	\$5,558.00
	Total		\$6,263.48
	394169	Field Trips	\$1,183.39
	Total		\$1,183.39
	396006	MISC OPERATING-GENERAL	\$371.70
		STAFF DEV/TEAM BUILDING	\$321.89
	Total		\$693.59

LEWISVILLE ISD CHECK REGISTER
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PINSTACK	397671	MISC OPERATING-GENERAL	\$371.70
		STAFF DEV/TEAM BUILDING	\$321.89
	Total		\$693.59
Total			\$15,841.06
PIONEER MANUFACTURIN	164209	6S-VRE-NEED BENCHES FOR PLAYGR	\$1,519.44
	Total		\$1,519.44
	164280	Building and Maintenance Produ	\$732.00
	Total		\$732.00
	164280	Athletics	\$587.45
	Total		\$587.45
	164340	6S-HHS-TENNIS COURTS WINDSCREE	\$29.00
	Total		\$29.00
	164608	6S-GROUNDS-FIELD PAINT FOR PRA	\$4,900.00
	Total		\$4,900.00
	165201	Athletics	\$6,888.54
	Total		\$6,888.54
	165326	screens for storage	\$1,681.00
	Total		\$1,681.00
	166019	Instructional and Curriculum	\$268.80
	Total		\$268.80
	166158	6S - MHS - graffiti in black p	\$119.00
	Total		\$119.00
	166158	6S - MHS - graffiti in black	\$264.55
	Total		\$264.55
	166158	Folding Chair covers	\$248.50
	Total		\$248.50
	166668	6S - TCHS - setup shot put rin	\$1,429.25
	Total		\$1,429.25
	166975	FS - 6S - repair nets and post	\$4,238.60
	Total		\$4,238.60
	166975	Athletics	\$285.00

LEWISVILLE ISD CHECK REGISTER
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PIONEER MANUFACTURIN

Total		\$285.00
167105	6S - FS - Set up and paint sho	\$4,900.00
Total		\$4,900.00
167105	6S - LHSK - Was checking the t	\$487.30
Total		\$487.30
167608	Athletics	\$419.00
Total		\$419.00
167473	ITEM #QSW12/QUIK STRIPE ARCTIC	\$342.00
Total		\$342.00
167768	Athletics	\$1,840.59
Total		\$1,840.59
167826	Playground equipment	\$410.67
Total		\$410.67
169376	6S - FVE - Need 2 new benches	\$1,548.40
Total		\$1,548.40
169376	6S - GROUNDS - Set up, paint,	\$5,100.00
Total		\$5,100.00

Total		\$38,239.09
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PIPER, GREGORY	386131	Game Officials	\$150.00
	Total		\$150.00
	388678	Game Officials	\$195.00
	Total		\$195.00
	388906	Game Officials	\$135.00
	Total		\$135.00

Total		\$480.00
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PIPER, TIMOTHY D	398899	Refunds	\$23.80
	Total		\$23.80

Total		\$23.80
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PIRHONEN, NINE	383180	Refunds	\$50.00
	Total		\$50.00

Total		\$50.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PIRKEY, LAUREN E	383181	Reimbursements	\$200.24
	Total		\$200.24
Total			\$200.24
PITNEY BOWES	380665	RENTALS-OPERATI-GENERAL	\$714.00
	Total		\$714.00
	380665	RENTALS-OPERATI-GENERAL	\$714.00
	Total		\$714.00
	380665	Equipment Warranties-MARTINEZ	\$714.00
	Total		\$714.00
	380665	Equipment Warranties-MARTINEZ	\$714.00
	Total		\$714.00
	380665	Equipment Warranties-MARTINEZ	\$714.00
	Total		\$714.00
	380665	Equipment Warranties-MARTINEZ	\$714.00
	Total		\$714.00
	380665	Equipment Warranties-MARTINEZ	\$714.00
	Total		\$714.00
	380665	Business Services	\$714.00
	Total		\$714.00
	380665	RENTALS-OPERATI-GENERAL	\$714.00
	Total		\$714.00
	380665	Business Services	\$714.00
	Total		\$714.00
	380665	Business Services	\$476.00
	Total		\$476.00
	380665	LEASE AGREEMENT	\$476.00
	Total		\$476.00
	380665	Business Services	\$476.00
	Total		\$476.00
	380665	Business Services	\$238.00
	Total		\$238.00
	380665	LEASE AGREEMENT	\$238.00

LEWISVILLE ISD CHECK REGISTER
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PITNEY BOWES

Total		\$238.00
380665	Business Services	\$238.00
Total		\$238.00
386132	Equipment Warranties-MARTINEZ	\$714.00
Total		\$714.00
386132	Business Services	\$714.00
Total		\$714.00
386132	Business Services	\$714.00
Total		\$714.00
386132	Business Services	\$714.00
Total		\$714.00
386663	2Q-BOLIN-EQUIPMENT MAINTENANCE	\$1,507.02
Total		\$1,507.02
388907	Equipment Warranties-MARTINEZ	\$714.00
Total		\$714.00
390752	Business Services	\$2,142.00
Total		\$2,142.00
168132	Equipment Warranties-MARTINEZ	\$714.00
Total		\$714.00
168335	T4-BOLIN-EQUIPMENT MAINTENANCE	\$1,507.02
Total		\$1,507.02
396007	Business Services	\$714.00
Total		\$714.00
396007	Business Services	\$714.00
Total		\$714.00
396007	Business Services	\$714.00
Total		\$714.00
169404	Office Supplies	\$144.19
Total		\$144.19
169386	Equipment Warranties-MARTINEZ	\$714.00

LEWISVILLE ISD CHECK REGISTER
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PITNEY BOWES	Total		\$714.00
	169456	Office Supplies	\$436.78
	Total		\$436.78
Total			\$21,445.01
PITSCO EDUCATION	164124	REGISTRATION, CONTROLS, CABLE,	\$378.02
	Total		\$378.02
	164124	REGISTRATION, CONTROLS, CABLE,	\$275.00
	Total		\$275.00
	164302	Instructional and Curriculum	\$972.47
	Total		\$972.47
	380839	Memberships-Registrations	\$275.00
	Total		\$275.00
	164716	Instructional and Curriculum	\$831.95
	Total		\$831.95
	164780	GENERAL SUPPLIES	\$1,929.25
		Instructional and Curriculum	\$398.40
	Total		\$2,327.65
	165356	Instructional and Curriculum	\$1,636.75
	Total		\$1,636.75
	165810	Instructional and Curriculum/D	\$521.95
	Total		\$521.95
	166085	Instructional and Curriculum	\$695.75
	Total		\$695.75
	166640	Instructional and Curriculum	\$57.90
	Total		\$57.90
	166687	GENERAL SUPPLIE-INDUSTRIAL ART	\$327.45
		Instructional and Curriculum	\$513.05
	Total		\$840.50
	166688	Instructional and Curriculum	\$133.35
	Total		\$133.35
	166688	Instructional and Curriculum	\$228.72

LEWISVILLE ISD CHECK REGISTER
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PITSCO EDUCATION	Total		\$228.72
	167277	GENERAL SUPPLIE-INDUSTRIAL TEC	\$93.99
		Instructional and Curriculum	\$51.21
	Total		\$145.20
	167909	Instructional and Curriculum/D	\$613.74
	Total		\$613.74
	169329	REGISTRATION & CONTROL/COMMUNI	\$275.00
	Total		\$275.00
	169329	REGISTRATION & CONTROL/COMMUNI	\$53.53
	Total		\$53.53
	169561	Instructional and Curriculum	\$188.01
	Total		\$188.01
	Total		\$10,450.49
	PITTMAN, CLAIRE E	390753	Travel
	Total		\$606.36
Total		\$606.36	
PITTMAN, COURTNEY	381326	Reimbursements CORTNEY PITTMAN	\$114.07
	Total		\$114.07
	382891	Reimbursements COURTNEY PITTMA	\$143.66
	Total		\$143.66
	384264	Reimbursements-Courtney Pittma	\$242.96
	Total		\$242.96
	385570	Reimbursements COURTNEY PITTMA	\$162.63
	Total		\$162.63
	387945	Courtney Pittman December 2018	\$151.41
	Total		\$151.41
	389108	Courtney Pittman January 2019	\$185.02
	Total		\$185.02
	391179	Courtney Pittman February 2019	\$197.90
	Total		\$197.90
	392346	Courtney Pittman March 2019 Mi	\$161.13

LEWISVILLE ISD CHECK REGISTER
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PITTMAN, COURTNEY	Total		\$161.13
	395281	Courtney Pittman April 2019 Mi	\$212.80
	Total		\$212.80
	396008	Courtney Pittman May 2019 Mile	\$176.67
	Total		\$176.67
	397143	Courtney Pittman June 2019 Mil	\$217.61
	Total		\$217.61
	398616	Courtney Pittman July 2019 Mil	\$163.85
Total			\$163.85
Total			\$2,129.71
PITTMAN, MANDY	391392	TRAVEL REIMBURSEMENT TAFE 2019	\$79.00
	Total		\$79.00
	398900	Refunds	\$26.30
	Total		\$26.30
	Total		\$105.30
PIVOT POINT INTERNAT	381947	Fundamentals Cosmetology Educa	\$8,366.14
	Total		\$8,366.14
	384009	LAB ANNUAL SITE OPERATING FEE	\$2,838.60
	Total		\$2,838.60
	Total		\$11,204.74
PIZZA INN	391180	Food - Meals, Meeting and FCS	\$71.00
	Total		\$71.00
	395230	Food - Meals, Meeting and FCS	\$10.00
		MISC OPERATING COSTS	\$28.00
	Total		\$38.00
	395230	Food - Meals, Meeting and FCS	\$58.00
	Total		\$58.00
	395565	PIZZA	\$100.00
	Total		\$100.00
	Total		\$267.00
PIZZARELLO, IRIS	385023	Reimbursements	\$210.00

LEWISVILLE ISD CHECK REGISTER
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PIZZARELLO, IRIS	Total		\$210.00
Total			\$210.00
PJETROVIC, UJKIJA	395566	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
PLANK ROAD PUBLISHIN	164359	Performing and Fine Arts	\$17.45
	Total		\$17.45
	164779	GENERAL SUPPLIE-ELEMENTARY MUS	\$54.73
		Instructional and Curriculum	\$57.72
	Total		\$112.45
	165137	Instructional and Curriculum	\$178.39
	Total		\$178.39
	166820	Instructional and Curriculum	\$132.45
	Total		\$132.45
	167357	Instructional and Curriculum	\$231.18
	Total		\$231.18
	167357	EXPEND-AGENCY FUNDS	\$17.73
		Instructional and Curriculum	\$201.67
	Total		\$219.40
	168109	Instructional and Curriculum	\$177.35
	Total		\$177.35
	168493	Memberships-Registrations	\$172.45
	Total		\$172.45
	168540	SUBSCRIPTION RENEWAL	\$132.45
	Total		\$132.45
	169434	Instructional and Curriculum	\$119.45
	Total		\$119.45
Total			\$1,493.02
PLANO CHAMBER OF COM	380326	Memberships-Registrations	\$375.00
	Total		\$375.00
	384676	Food - Meals, Meeting and FCS	\$135.00

LEWISVILLE ISD CHECK REGISTER
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PLANO CHAMBER OF COM	Total		\$135.00
	384676	Food - Meals, Meeting and FCS	\$55.00
	Total		\$55.00
	393213	Professional Services	\$225.00
	Total		\$225.00
	397672	Professional Services	\$115.00
	Total		\$115.00
	398901	Chamber Event	\$40.00
		DEFERRED EXP- MARKETING	\$40.00
	Total		\$80.00
Total			\$985.00
PLANO EAST GOLF BOOS	380327	ENTRY FEE: HEBRON HS/GOLF/2 TE	\$420.00
	Total		\$420.00
	380327	ENTRY FEE: HEBRON HS/GOLF/2 TE	\$420.00
	Total		\$420.00
	387946	ENTRY FEE: MARCUS HS/GOLF/3 TE	\$630.00
	Total		\$630.00
	Total		\$1,470.00
PLANO ISD	381096	Athletics	\$777.00
	Total		\$777.00
	391393	Memberships-Registrations	\$4,000.00
	Total		\$4,000.00
	Total		\$4,777.00
	388679	Memberships-Registrations/UII	\$225.00
	Total		\$225.00
Total			\$225.00
PLATAS, ESMERALDA	380090	Reimbursements ESMERALDA PLATA	\$73.52
	Total		\$73.52
	381948	Reimbursements ESMERALDA PLATA	\$29.16
	Total		\$29.16
	384010	Reimbursements - Esmeralda Pla	\$109.54

LEWISVILLE ISD CHECK REGISTER
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PLATAS, ESMERALDA	Total		\$109.54
	384265	Refunds ESMERALDA PLATAS	\$5.00
	Total		\$5.00
	385571	Reimbursements ESMERALDA PLATA	\$43.00
	Total		\$43.00
	387947	Esmeralda Platas December 2018	\$49.27
	Total		\$49.27
	389109	Esmeralda Platas January 2019	\$35.98
	Total		\$35.98
	392347	Esmeralda Platas - February &	\$68.61
	Total		\$68.61
	395046	Esmeralda Platas April 2019 Mi	\$38.28
	Total		\$38.28
	396009	Esmeralda Platas May 2019 Mile	\$67.51
	Total		\$67.51
	397144	Esmeralda Platas June 2019 Mil	\$174.00
	Total		\$174.00
	398617	Esmerlada Platas July 2019 Mil	\$114.49
	Total		\$114.49
Total			\$808.36
PLAUGHER, STEVE	384011	Refunds	\$93.47
	Total		\$93.47
Total			\$93.47
PLAYSCRIPTS INC	380840	EXPEND-AGENCY FUNDS	\$70.00
		Instructional and Curriculum	\$250.98
	Total		\$320.98
	381532	Instructional and Curriculum	\$249.21
	Total		\$249.21
	387119	GENERAL SUPPLIE-DRAMA CLUB	\$12.00
		Instructional and Curriculum	\$149.85
		ROYALTY FEES-DRAMA CLUB	\$240.00

LEWISVILLE ISD CHECK REGISTER
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PLAYSCRIPTS INC	Total		\$401.85
	387322	Instructional and Curriculum	\$188.82
		ROYALTY FEES-DRAMA CLUB	\$93.42
	Total		\$282.24
	390513	Performing and Fine Arts	\$47.14
	Total		\$47.14
	390754	GENERAL SUPPLIE-DRAMA CLUB	\$9.30
		Performing and Fine Arts	\$179.82
		ROYALTY FEES-DRAMA CLUB	\$250.00
	Total		\$439.12
	390754	Performing and Fine Arts	\$50.00
	Total		\$50.00
	393374	Performing and Fine Arts	\$125.68
	Total		\$125.68
	393375	Performing and Fine Arts	\$45.86
	Total		\$45.86
	395772	Performing and Fine Arts	\$275.00
	Total		\$275.00
	397038	Instructional and Curriculum	\$57.95
	Total		\$57.95
Total			\$2,295.03
PLOMARES, DIANNE	386324	Refunds	\$9.90
	Total		\$9.90
Total			\$9.90
PLUMBERS CONTINUING	380091	2Q-CONTINUING ED	\$85.00
	Total		\$85.00
	380091	2Q-CONTINUING ED	\$85.00
	Total		\$85.00
	380091	2Q-CONTINUING ED	\$85.00
	Total		\$85.00
	380091	2Q-CONTINUING ED	\$85.00

LEWISVILLE ISD CHECK REGISTER
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PLUMBERS CONTINUING	Total		\$85.00
	380091	2Q-CONTINUING ED	\$85.00
	Total		\$85.00
	380091	2Q-CONTINUING ED	\$85.00
	Total		\$85.00
	380091	2Q-CONTINUING ED	\$85.00
	Total		\$85.00
	380091	2Q-CONTINUING ED	\$85.00
	Total		\$85.00
	397240	2Q-CONTINUING ED	\$510.00
Total			\$510.00
Total			\$1,190.00
PLUNKETT, ANDY	380148	Reimbursements	\$209.55
	Total		\$209.55
	382010	Reimbursements	\$145.57
	Total		\$145.57
	384515	Reimbursements	\$265.14
	Total		\$265.14
	384677	Reimbursements	\$598.11
	Total		\$598.11
	386222	Reimbursements	\$201.05
	Total		\$201.05
	388535	Reimbursements	\$126.49
	Total		\$126.49
	390399	MISC OPERATING-GENERAL	\$115.91
		Reimbursements	\$130.77
	Total		\$246.68
	390399	Reimbursements	\$186.18
	Total		\$186.18
	390901	Reimbursements	\$260.42
	Total		\$260.42

LEWISVILLE ISD CHECK REGISTER
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PLUNKETT, ANDY	392720	Reimbursements	\$121.92
	Total		\$121.92
	394039	Reimbursements	\$28.38
	Total		\$28.38
	394039	Reimbursements	\$71.00
	Total		\$71.00
	394403	Reimbursements	\$131.87
	Total		\$131.87
	396010	Reimbursements	\$204.04
	Total		\$204.04
	398047	Reimbursements	\$149.12
	Total		\$149.12
	398344	Reimbursements	\$118.08
	Total		\$118.08
	Total		\$3,063.60
POCKET NURSE ENTERPR	164391	Instructional and Curriculum	\$77.85
	Total		\$77.85
	167080	Instructional and Curriculum	\$909.20
	Total		\$909.20
	167937	Instructional and Curriculum	\$214.11
	Total		\$214.11
	168017	Instructional and Curriculum	\$859.10
	Total		\$859.10
	168017	Instructional and Curriculum	\$133.73
	Total		\$133.73
	168152	Instructional and Curriculum	\$216.85
	Total		\$216.85
	168281	Instructional and Curriculum	\$22.38
	Total		\$22.38
	168564	Instructional and Curriculum	\$6.64

LEWISVILLE ISD CHECK REGISTER
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POCKET NURSE ENTERPR	Total		\$6.64
Total			\$2,439.86
POE, JOSHUA	381097	Game Officials	\$180.00
	Total		\$180.00
	381949	Game Officials	\$225.00
	Total		\$225.00
	382169	Game Officials	\$45.00
	Total		\$45.00
	382892	Game Officials	\$202.50
	Total		\$202.50
Total			\$652.50
POGUE CONSTRUCTION	380158	BUILDING PURCH/CONST/IMPROVE	\$43,265.66
		CONSTRUCTION - RETAINAGE	(\$6,400.73)
		Construction Services	\$84,748.96
	Total		\$121,613.89
	380158	BUILDING PURCH/CONST/IMPROVE	\$343,183.42
		CONSTRUCTION - RETAINAGE	(\$33,965.68)
		Construction Services	\$130,738.31
		LAND PURCHASE & IMPROVEMENTS	\$205,391.97
	Total		\$645,348.02
	381157	CONSTRUCTION - RETAINAGE	(\$67,830.04)
		Construction Services	\$1,356,600.81
	Total		\$1,288,770.77
	381157	BUILDING PURCH/CONST/IMPROVE	\$476,635.52
		CONSTRUCTION - RETAINAGE	(\$37,049.67)
		Construction Services	\$264,357.87
	Total		\$703,943.72
	381587	BUILDING PURCH/CONST/IMPROVE	\$42,613.38
		CONSTRUCTION - RETAINAGE	(\$6,065.17)
		Construction Services	\$78,690.16
	Total		\$115,238.37
	381608	BUILDING PURCH/CONST/IMPROVE	\$939,660.04
		CONSTRUCTION - RETAINAGE	(\$97,217.01)
		Construction Services	\$246,246.88

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POGUE CONSTRUCTION	381608	LAND PURCHASE & IMPROVEMENTS	\$758,433.27
	Total		\$1,847,123.18
	383525	CONSTRUCTION - RETAINAGE	(\$29,530.49)
		Construction Services	\$590,609.76
	Total		\$561,079.27
	385349	BUILDING PURCH/CONST/IMPROVE	\$361,020.48
		CONSTRUCTION - RETAINAGE	(\$20,017.83)
		Construction Services	\$39,336.02
	Total		\$380,338.67
	385672	BUILDING PURCH/CONST/IMPROVE	\$169,843.42
		CONSTRUCTION - RETAINAGE	(\$10,399.11)
		Construction Services	\$38,138.62
	Total		\$197,582.93
	385679	CONSTRUCTION - RETAINAGE	(\$6,287.44)
		Construction Services	\$125,748.80
	Total		\$119,461.36
	386392	BUILDING PURCH/CONST/IMPROVE	\$506,042.35
		CONSTRUCTION - RETAINAGE	(\$63,435.07)
		Construction Services	\$276,767.58
		LAND PURCHASE & IMPROVEMENTS	\$485,891.54
	Total		\$1,205,266.40
	387202	BUILDING PURCH/CONST/IMPROVE	\$116,714.58
		CONSTRUCTION - RETAINAGE	(\$7,909.25)
		Construction Services	\$41,470.59
	Total		\$150,275.92
	387555	BUILDING PURCH/CONST/IMPROVE	\$82,937.02
		CONSTRUCTION - RETAINAGE	(\$4,386.03)
		Construction Services	\$4,783.45
	Total		\$83,334.44
	387641	CONSTRUCTION - RETAINAGE	(\$2,381.21)
		Construction Services	\$47,624.17
	Total		\$45,242.96
	387641	CONSTRUCTION - RETAINAGE	(\$5,804.74)
		Construction Services	\$116,094.88

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POGUE CONSTRUCTION

Total		\$110,290.14
388027	BUILDING PURCH/CONST/IMPROVE	\$164,089.57
	CONSTRUCTION - RETAINAGE	(\$8,439.92)
	Construction Services	\$4,708.92
Total		\$160,358.57
388027	CONSTRUCTION - RETAINAGE	\$3.72
	Construction Services	(\$74.42)
Total		(\$70.70)
388027	BUILDING PURCH/CONST/IMPROVE	\$129,617.46
	CONSTRUCTION - RETAINAGE	(\$12,772.08)
	Construction Services	\$54,725.84
	LAND PURCHASE & IMPROVEMENTS	\$71,098.27
Total		\$242,669.49
388027	BUILDING PURCH/CONST/IMPROVE	\$189,819.68
	CONSTRUCTION - RETAINAGE	(\$9,698.31)
	Construction Services	\$4,146.59
Total		\$184,267.96
388027	BUILDING PURCH/CONST/IMPROVE	\$26,783.40
	CONSTRUCTION - RETAINAGE	(\$4,282.43)
	Construction Services	\$23,315.05
	LAND PURCHASE & IMPROVEMENTS	\$35,550.00
Total		\$81,366.02
388027	BUILDING PURCH/CONST/IMPROVE	\$77,069.45
	CONSTRUCTION - RETAINAGE	(\$3,965.67)
	Construction Services	\$2,243.85
Total		\$75,347.63
388733	CONSTRUCTION - RETAINAGE	(\$1,879.79)
	Construction Services	\$37,595.79
Total		\$35,716.00
388733	BUILDING PURCH/CONST/IMPROVE	\$5,381.34
	CONSTRUCTION - RETAINAGE	(\$357.52)
	Construction Services	\$1,769.11
Total		\$6,792.93
388733	BUILDING PURCH/CONST/IMPROVE	\$63,564.64
	CONSTRUCTION - RETAINAGE	(\$5,472.00)

LEWISVILLE ISD CHECK REGISTER
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POGUE CONSTRUCTION	388733	Construction Services	\$23,627.81
		LAND PURCHASE & IMPROVEMENTS	\$22,247.66
	Total		\$103,968.11
389110	BUILDING PURCH/CONST/IMPROVE	\$110,916.03	
	CONSTRUCTION - RETAINAGE	(\$9,119.76)	
	Construction Services	\$71,479.09	
	Total		\$173,275.36
389460	CONSTRUCTION - POGUE	\$121,172.22	
	CONSTRUCTION - RETAINAGE	(\$6,636.30)	
	Construction Services	\$11,553.81	
	Total		\$126,089.73
390558	CONSTRUCTION - RETAINAGE	(\$7,117.39)	
	Construction Services	\$142,347.76	
	Total		\$135,230.37
390558	CONSTRUCTION - RETAINAGE	(\$4,767.42)	
	Construction Services	\$95,348.44	
	Total		\$90,581.02
390558	BUILDING PURCH/CONST/IMPROVE	\$84,917.43	
	CONSTRUCTION - RETAINAGE	(\$4,558.72)	
	Construction Services	\$6,256.97	
	Total		\$86,615.68
390558	BUILDING PURCH/CONST/IMPROVE	\$23,002.40	
	CONSTRUCTION - RETAINAGE	(\$1,869.43)	
	Construction Services	\$6,140.62	
	LAND PURCHASE & IMPROVEMENTS	\$8,245.59	
	Total		\$35,519.18
390558	BUILDING PURCH/CONST/IMPROVE	\$3,426.84	
	CONSTRUCTION - RETAINAGE	(\$227.22)	
	Construction Services	\$1,117.52	
	Total		\$4,317.14
390558	BUILDING PURCH/CONST/IMPROVE	\$18,490.47	
	CONSTRUCTION - RETAINAGE	(\$1,934.22)	
	Construction Services	\$5,286.61	
	LAND PURCHASE & IMPROVEMENTS	\$14,907.35	

LEWISVILLE ISD CHECK REGISTER
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POGUE CONSTRUCTION

Total		\$36,750.21
390558	BUILDING PURCH/CONST/IMPROVE	\$262.71
	CONSTRUCTION - RETAINAGE	(\$17.51)
	Construction Services	\$87.57
Total		\$332.77
391482	CONSTRUCTION - RETAINAGE	(\$20,789.32)
	Construction Services	\$415,786.38
Total		\$394,997.06
391713	BUILDING PURCH/CONST/IMPROVE	\$198,931.21
	CONSTRUCTION - RETAINAGE	(\$10,427.80)
	Construction Services	\$9,624.81
Total		\$198,128.22
391966	CONSTRUCTION - RETAINAGE	(\$44.55)
	Construction Services	\$890.89
Total		\$846.34
392899	CONSTRUCTION - POGUE	\$3,412.58
	CONSTRUCTION - RETAINAGE	(\$237.26)
	Construction Services	\$1,332.66
Total		\$4,507.98
393429	BUILDING PURCH/CONST/IMPROVE	\$9,839.88
	CONSTRUCTION - RETAINAGE	(\$1,127.12)
	Construction Services	\$11,057.70
	LAND PURCHASE & IMPROVEMENTS	\$1,644.72
Total		\$21,415.18
394226	BUILDING PURCH/CONST/IMPROVE	\$908,763.40
	CONSTRUCTION - RETAINAGE	(\$45,820.89)
	CONSTRUCTION - RETAINAGE	(\$5,091.22)
	Construction Services	\$109,478.84
Total		\$967,330.13
394414	BUILDING PURCH/CONST/IMPROVE	\$6,284.01
	CONSTRUCTION - RETAINAGE	(\$1,845.27)
	Construction Services	\$2,384.19
	LAND PURCHASE & IMPROVEMENTS	\$28,237.15
Total		\$35,060.08
394414	CONSTRUCTION - RETAINAGE	(\$25,393.75)

LEWISVILLE ISD CHECK REGISTER
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POGUE CONSTRUCTION	394414	Construction Services	\$507,875.14
	Total		\$482,481.39
	394661	BUILDING PURCH/CONST/IMPROVE	\$233,408.16
		CONSTRUCTION - RETAINAGE	(\$11,807.39)
		Construction Services	\$2,739.62
	Total		\$224,340.39
	394661	BUILDING PURCH/CONST/IMPROVE	\$3,091.31
		CONSTRUCTION - RETAINAGE	(\$418.39)
		Construction Services	\$1,350.25
		LAND PURCHASE & IMPROVEMENTS	\$3,926.39
	Total		\$7,949.56
	394661	BUILDING PURCH/CONST/IMPROVE	\$193,174.32
		CONSTRUCTION - RETAINAGE	(\$9,803.22)
		Construction Services	\$2,890.23
	Total		\$186,261.33
	395374	CONSTRUCTION - RETAINAGE	(\$31,195.86)
		Construction Services	\$623,917.12
	Total		\$592,721.26
	396523	BUILDING PURCH/CONST/IMPROVE	\$17,682.11
		CONSTRUCTION - RETAINAGE	(\$1,166.05)
		Construction Services	\$1,232.10
		LAND PURCHASE & IMPROVEMENTS	\$4,406.80
	Total		\$22,154.96
	396523	CONSTRUCTION - RETAINAGE	(\$23,164.44)
		Construction Services	\$463,288.85
	Total		\$440,124.41
	396523	CONSTRUCTION - POGUE	\$135,931.22
		CONSTRUCTION - RETAINAGE	(\$6,896.63)
		Construction Services	\$2,001.25
	Total		\$131,035.84
	396523	BUILDING PURCH/CONST/IMPROVE	\$1,057,675.94
		CONSTRUCTION - RETAINAGE	(\$53,329.24)
		CONSTRUCTION - RETAINAGE	(\$5,925.48)
		Construction Services	\$127,418.35

LEWISVILLE ISD CHECK REGISTER
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POGUE CONSTRUCTION

Total		\$1,125,839.57
396523	BUILDING PURCH/CONST/IMPROVE	\$335,048.73
	CONSTRUCTION - RETAINAGE	(\$16,941.10)
	Construction Services	\$3,773.17
Total		\$321,880.80
396523	CONSTRUCTION - RETAINAGE	(\$542.28)
	Construction Services	\$10,845.73
Total		\$10,303.45
397056	Construction Services	\$18,000.00
Total		\$18,000.00
397056	Construction Services	\$2,000.00
Total		\$2,000.00
397056	Construction Services	\$5,000.00
Total		\$5,000.00
397056	Construction Services	\$30,000.00
Total		\$30,000.00
397056	Construction Services	\$5,000.00
Total		\$5,000.00
397056	Construction Services	\$40,000.00
Total		\$40,000.00
397067	CONSTRUCTION - RETAINAGE	(\$40,936.26)
	Construction Services	\$818,725.07
Total		\$777,788.81
397281	BUILDING PURCH/CONST/IMPROVE	\$1,615,233.23
	CONSTRUCTION - RETAINAGE	(\$81,441.92)
	CONSTRUCTION - RETAINAGE	(\$9,049.11)
	Construction Services	\$194,587.34
Total		\$1,719,329.54
397466	CONSTRUCTION - POGUE	\$577,371.54
	CONSTRUCTION - RETAINAGE	(\$28,995.40)
	Construction Services	\$2,536.56
Total		\$550,912.70
397466	BUILDING PURCH/CONST/IMPROVE	\$26,693.61

LEWISVILLE ISD CHECK REGISTER
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POGUE CONSTRUCTION	397466	CONSTRUCTION - RETAINAGE	(\$1,090.47)
		CONSTRUCTION - RETAINAGE	(\$537.09)
		Construction Services	\$5,857.62
	Total		\$30,923.67
	397572	BUILDING PURCH/CONST/IMPROVE	\$4,684.46
		CONSTRUCTION - RETAINAGE	(\$1,614.33)
		Construction Services	\$27,602.17
	Total		\$30,672.30
	397800	91840158 PARTIAL RETAINAGE PAYMENT APP 14	\$9,770.15
		CONSTRUCTION - RETAINAGE	\$32,808.85
	Total		\$42,579.00
	397800	BUILDING PURCH/CONST/IMPROVE	\$31,138.68
		CONSTRUCTION - RETAINAGE	(\$42,550.81)
		Construction Services	\$18,756.07
		LAND PURCHASE & IMPROVEMENTS	\$801,121.46
	Total		\$808,465.40
	397800	91836194 PARTIAL RETAINAGE CREEKSIDE 20 APP 12	\$7,625.10
	Total		\$7,625.10
	397800	CONSTRUCTION - RETAINAGE	(\$25,515.19)
		Construction Services	\$510,303.80
	Total		\$484,788.61
	398197	BUILDING PURCH/CONST/IMPROVE	\$26,557.81
		CONSTRUCTION - RETAINAGE	(\$9,152.20)
		Construction Services	\$156,486.08
	Total		\$173,891.69
	398197	Construction Services	(\$1,582.00)
	Total		(\$1,582.00)
	398197	RETAINAGE APP 14 91840160	\$59,116.42
	Total		\$59,116.42
	398240	BUILDING PURCH/CONST/IMPROVE	\$2,081,210.54
		CONSTRUCTION - RETAINAGE	(\$104,937.03)
		CONSTRUCTION - RETAINAGE	(\$11,659.68)
		Construction Services	\$250,723.68

LEWISVILLE ISD CHECK REGISTER
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POGUE CONSTRUCTION	Total		\$2,215,337.51
	398345	BUILDING PURCH/CONST/IMPROVE	\$711,995.08
		CONSTRUCTION - RETAINAGE	(\$36,089.95)
		Construction Services	\$9,804.05
	Total		\$685,709.18
	398345	BUILDING PURCH/CONST/IMPROVE	\$1,210,923.46
		CONSTRUCTION - RETAINAGE	(\$61,151.14)
		Construction Services	\$12,099.11
	Total		\$1,161,871.43
	398363	CONSTRUCTION - RETAINAGE	(\$36,112.56)
		Construction Services	\$722,251.28
	Total		\$686,138.72
	398526	CONSTRUCTION - RETAINAGE	(\$26,969.05)
		Construction Services	\$539,381.00
	Total		\$512,411.95
	398526	CONSTRUCTION - POGUE	\$767,179.76
		CONSTRUCTION - RETAINAGE	(\$47,060.35)
		Construction Services	\$174,027.26
	Total		\$894,146.67
	398526	BUILDING PURCH/CONST/IMPROVE	\$14,694.96
		CONSTRUCTION - RETAINAGE	(\$3,572.49)
	Construction Services	\$1,666.21	
	LAND PURCHASE & IMPROVEMENTS	\$55,088.64	
Total		\$67,877.32	
398526	BUILDING PURCH/CONST/IMPROVE	\$9,827.25	
	CONSTRUCTION - RETAINAGE	(\$655.15)	
	Construction Services	\$3,275.75	
Total		\$12,447.85	
398526	BUILDING PURCH/CONST/IMPROVE	\$1,832,241.15	
	CONSTRUCTION - RETAINAGE	(\$87,267.02)	
	CONSTRUCTION - RETAINAGE	(\$11,869.25)	
	Construction Services	\$150,484.30	
Total		\$1,883,589.18	
Total			\$27,225,456.51
POINDEXTER, CASSANDR	384012	Reimbursements	\$542.49

LEWISVILLE ISD CHECK REGISTER
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POINDEXTER, CASSANDR

	Total		\$542.49
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Total			\$542.49
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POINT OF ORIGIN DESI	380596	Fundraising	\$962.20
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	Total		\$962.20
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	384794	Fundraising	\$2,382.50
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	Total		\$2,382.50
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	387120	Fundraising	\$1,266.10
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	Total		\$1,266.10
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	391181	Fundraising	\$423.55
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	Total		\$423.55
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	391181	Fundraising	\$1,388.00
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	Total		\$1,388.00
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	393069	Fundraising	\$1,013.00
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	Total		\$1,013.00
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	394576	Fundraising	\$529.25
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	Total		\$529.25
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Total			\$7,964.60
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POKEY O'S DENTON	394809	Food - Meals, Meeting and FCS	\$365.00
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	Total		\$365.00
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Total			\$365.00
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POLLAK, ANDRIA, R.	396457	Travel	\$32.19
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	Total		\$32.19
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Total			\$32.19
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POLLARD, LISA	381327	Refunds	\$19.25
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	Total		\$19.25
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Total			\$19.25
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POLLOCK ORORA	394577	Purchasing gaylords & boxes fo	\$638.76
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	Total		\$638.76
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	396908	Purchasing gaylords & boxes fo	\$619.00
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	Total		\$619.00
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Total			\$1,257.76
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POLLOK, PATRICIA	382893	Travel	\$18.86
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

POLLOK, PATRICIA

	Total	\$18.86
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	Total	\$18.86
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POLYPRINTER	385024	Technology-(MAGIC)	\$3,965.00
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	Total	\$3,965.00
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	388455	Professional Services	\$165.00
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	Total	\$165.00
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	388680	GENERAL SUPPLIE-INDUSTRIAL ART	\$3,485.00
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		Technology Supplies	\$480.00
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	Total	\$3,965.00
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	392841	GENERAL SUPPLIE-LIBRARY	\$3,280.00
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		Technology Supplies	\$715.00
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	Total	\$3,995.00
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	Total	\$12,090.00
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POOLE, STACEY	382894	Game Officials	\$115.00
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	Total	\$115.00
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	383752	Game Officials	\$65.00
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	Total	\$65.00
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	Total	\$180.00
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POORTE, GLEN	380328	AUG 2018 MILEAGE-G.POORTE	\$91.56
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	Total	\$91.56
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	382895	SEPT 2018 MILEAGE-G.POORTE	\$40.44
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	Total	\$40.44
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	384516	OCT 2018 MILEAGE-G.POORTE	\$84.37
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	Total	\$84.37
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	386325	NOV 2018 Mileage-G.Poorte	\$39.35
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	Total	\$39.35
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	388456	DEC 2018 MILEAGE-POORTE	\$44.58
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	Total	\$44.58
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	389837	JAN 2019 MILEAGE-G.POORTE	\$50.92
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	Total	\$50.92
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	391182	Feb 2019 Mileage-G.Poorte	\$70.70
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

POORTE, GLEN	Total		\$70.70
	392842	March 2019 Mileage-GPoorte	\$55.33
	Total		\$55.33
	394810	April 2019 Mileage-GPoorte	\$68.27
	Total		\$68.27
	396152	May 2019 Mileage-GPoorte	\$63.51
	Total		\$63.51
	397536	June 2019 Mileage-Poorte	\$17.28
	Total		\$17.28
	398048	July 2019 mileage	\$64.44
Total		\$64.44	
Total			\$690.75
POPE, JOY M	398464	Refunds for Joy M Pope	\$265.00
	Total		\$265.00
Total			\$265.00
POPPE, GARY	391714	Game Officials	\$155.00
	Total		\$155.00
	392125	Game Officials	\$155.00
	Total		\$155.00
	392348	Game Officials	\$155.00
	Total		\$155.00
Total			\$465.00
PORTER TIRE & AUTOMO	164206	CONTRACTED MAIN-SPECIAL EDUCAT	\$48.90
		Special Education	\$85.05
	Total		\$133.95
	164206	9N - VEH 110 - 1 NEW TIRE	\$168.29
	Total		\$168.29
	164206	9N - VEHICLE - LOF	\$673.16
	Total		\$673.16
	164206	9N-VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50

LEWISVILLE ISD CHECK REGISTER
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PORTER TIRE & AUTOMO	164206	9N-VEH	TIRE REPAIR FOR FS V	\$17.50
	Total			\$17.50
	164206	9N-VEH	TIRE REPAIR FOR FS V	\$17.50
	Total			\$17.50
	164206	9N-VEH	TIRE REPAIR FOR FS V	\$25.00
	Total			\$25.00
	164206	9N-VEH	TIRE REPAIR FOR FS V	\$17.50
	Total			\$17.50
	164206	9N-VEH	TIRE REPAIR FOR FS V	\$15.00
	Total			\$15.00
	164560	Special Education		\$17.50
	Total			\$17.50
	164759	9N - VEH 105 - 6 NEW TIRES		\$1,020.00
	Total			\$1,020.00
	164759	9N - VEH 138 - 2 NEW TIRES		\$346.00
	Total			\$346.00
	164759	Contracted Vehicle Maintenance		\$392.98
	Total			\$392.98
	164759	9N - VEH 109 - 4 NEW TIRES		\$673.16
	Total			\$673.16
	164759	9N - VEH W-12 - 4 NEW TIRES		\$546.92
	Total			\$546.92
	164759	Vehicle Maintenance		\$96.40
	Total			\$96.40
	164759	9N - VEH TIRE REPAIR FOR FS V		\$17.50
	Total			\$17.50
	164759	9N - VEH TIRE REPAIR FOR FS V		\$17.50
	Total			\$17.50
	164759	9N - VEH TIRE REPAIR FOR FS V		\$17.50
	Total			\$17.50

LEWISVILLE ISD CHECK REGISTER
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PORTER TIRE & AUTOMO	164759	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	164759	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	164759	9N - VEH TIRE REPAIR FOR FS V	\$10.00
	Total		\$10.00
	164759	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	165319	9N - VEH 64 - 1 NEW TIRE	\$167.00
	Total		\$167.00
	165319	9N - VEH 168 - TIRE ROTATION &	\$40.00
	Total		\$40.00
	165319	9N - VEH 133 - 4 NEW TIRES	\$673.16
	Total		\$673.16
	165319	LT235/85R16 FIRESTONE TRANSFOR	\$835.00
	Total		\$835.00
	165319	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	165319	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	165319	9N - VEH TIRE REPAIR FOR FS V	\$18.99
	Total		\$18.99
	165319	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	165319	9N - VEH TIRE REPAIR FOR FS V	\$20.00
	Total		\$20.00
	165319	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	165319	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PORTER TIRE & AUTOMO	165319	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	165319	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	165319	9N - TRLR 26 - 1 NEW TIRE	\$170.00
	Total		\$170.00
	165319	9N - TRLR 45 - 1 NEW TIRE	\$85.00
	Total		\$85.00
	165611	Special Education	\$275.93
	Total		\$275.93
	165739	9N - TRLR 13 - 1 NEW TIRE	\$228.00
	Total		\$228.00
	165739	9N - VEH 133 - 1 NEW TIRE	\$168.29
	Total		\$168.29
	165739	TIRE REPLACEMENTS TECH VAN 89	\$675.96
	Total		\$675.96
	165739	9N - TRLR 31 - 1 NEW TIRE	\$82.50
	Total		\$82.50
	165739	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	165739	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	165739	9N - VEH TIRE REPAIR FOR FS V	\$14.50
	Total		\$14.50
	165739	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	165739	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	165936	Special Education	\$175.98
	Total		\$175.98

LEWISVILLE ISD CHECK REGISTER
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PORTER TIRE & AUTOMO	166153	9N - SPARE TIRES FOR TRAILERS	\$249.96
	Total		\$249.96
	166153	9N - VEH W104 - 1 NEW TIRE	\$172.00
	Total		\$172.00
	166153	9N - VEH TIRE REPAIR FOR FS V	\$10.00
	Total		\$10.00
	166282	Special Education	\$64.99
	Total		\$64.99
	166479	Special Education	\$17.50
	Total		\$17.50
	166667	Tire Replacement and balance f	\$348.00
	Total		\$348.00
	166667	9N - TRLR 55 - 4 NEW TIRES	\$471.96
	Total		\$471.96
	166667	9N - TRLR 52 - 4 NEW TIRES	\$431.96
	Total		\$431.96
	166667	TIRE REPLACEMENT TECH TRUCK 60	\$185.00
	Total		\$185.00
	166667	Tire Repair Tech Van 607	\$17.50
	Total		\$17.50
	166667	OPEN PO FOR UNEXPECTED TIRE IS	\$35.00
	Total		\$35.00
	166667	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	166667	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	166667	9N - VEH TIRE REPAIR FOR FS V	\$35.00
	Total		\$35.00
	167101	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50

LEWISVILLE ISD CHECK REGISTER
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PORTER TIRE & AUTOMO	167101	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	167101	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	167101	9N - VEH TIRE REPAIR FOR FS V	\$113.50
	Total		\$113.50
	167101	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	167101	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	167101	9N - VEH 107 - 2 NEW TIRES	\$264.29
	Total		\$264.29
	167101	New Tires for Ag Trailer - Goo	\$668.00
	Total		\$668.00
	167541	9N - TRLR 31 - 3 NEW TIRES	\$323.97
	Total		\$323.97
	167541	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	167541	9N - VEH TIRE REPAIR FOR FS V	\$22.50
	Total		\$22.50
	167541	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	167541	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	167541	9N - VEH TIRE REPAIR FOR FS V	\$219.50
	Total		\$219.50
	167541	9N - VEH TIRE REPAIR FOR FS V	\$12.50
	Total		\$12.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PORTER TIRE & AUTOMO	167541	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	167541	9N - VEH TIRE REPAIR FOR FS V	\$20.00
	Total		\$20.00
	167541	9N - VEH TIRE REPAIR FOR FS V	\$18.45
	Total		\$18.45
	167541	Transportation OPEN PO FOR VEH	\$107.00
	Total		\$107.00
	167821	DISPOSAL OF USED TIRES	\$75.00
	Total		\$75.00
	167821	DISPOSAL OF USED TIRES	\$66.00
	Total		\$66.00
	167821	DISPOSAL OF USED TIRES	\$42.00
	Total		\$42.00
	168172	9N - TRLR 7 - 1 NEW TIRE	\$172.00
	Total		\$172.00
	168172	9N - VEH W13 - ROTATE AND BALA	\$210.00
	Total		\$210.00
	168172	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	168172	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	168172	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	168172	9N - VEH TIRE REPAIR FOR FS V	\$20.00
	Total		\$20.00
	168172	9N - VEH TIRE REPAIR FOR FS V	\$15.50
	Total		\$15.50
	168172	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PORTER TIRE & AUTOMO	168172	9N - VEH TIRE REPAIR FOR FS V	\$20.00
	Total		\$20.00
	168172	9N - VEH T138 - 2 NEW TIRES	\$352.92
	Total		\$352.92
	168172	9N - T27 - 2 NEW TIRES	\$320.98
	Total		\$320.98
	168172	9N - VEH 158 - 4 NEW TIRES	\$696.00
	Total		\$696.00
	168172	Tires for Tech Van 603	\$688.00
	Total		\$688.00
	168172	Tire for Tech Truck 606	\$185.00
	Total		\$185.00
	168473	Transportation OPEN PO FOR VEH	\$17.50
	Total		\$17.50
	168644	9N - VEH 152 - 4 NEW TIRES	\$765.91
	Total		\$765.91
	168644	9N - VEH 147 - 2 NEW TIRES	\$352.92
	Total		\$352.92
	168644	9N - TRLR 13 - 1 NEW TIRE	\$157.32
	Total		\$157.32
	168644	9N - VEH 159 - 2 NEW TIRES	\$338.10
	Total		\$338.10
	168644	9N - VEH 121 - 4 NEW TIRES	\$688.00
	Total		\$688.00
	168688	9N - VEH LS2 - 1 NEW TIRE	\$172.00
	Total		\$172.00
	168644	9N - VEH W10 - 4 NEW TIRES	\$652.00
	Total		\$652.00
	168644	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PORTER TIRE & AUTOMO	168755	Transportation OPEN PO FOR VEH	\$156.40
	Total		\$156.40
	168929	Transportation OPEN PO FOR VEH	\$64.50
	Total		\$64.50
	168929	Transportation OPEN PO FOR VEH	\$17.50
	Total		\$17.50
	168929	Special Education	\$20.00
	Total		\$20.00
	168929	Special Education	\$20.00
	Total		\$20.00
	168945	OPEN PO FOR UNEXPECTED TIRE IS	\$532.48
	Total		\$532.48
	168961	9N - VEH 51 - 2 NEW TIRES	\$324.00
	Total		\$324.00
	168945	9N - VEH 68 - 4 NEW TIRES	\$405.96
	Total		\$405.96
	168945	9N - VEH 100 - 2 NEW TIRES & A	\$292.93
	Total		\$292.93
	168945	Tires Tech Van 604	\$688.00
	Total		\$688.00
	168945	9N - TRLR 26 - 1 NEW TIRE	\$172.00
	Total		\$172.00
	168945	9N - VEH 154 - 4 NEW TIRES & A	\$895.83
	Total		\$895.83
	168945	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	168945	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	168945	9N - VEH TIRE REPAIR FOR FS V	\$18.50
	Total		\$18.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PORTER TIRE & AUTOMO	168945	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	168945	Transportation OPEN PO FOR VEH	\$278.09
	Total		\$278.09
	169263	9N - TRLR 46 - 2 NEW TIRES	\$195.98
	Total		\$195.98
	169263	9N - VEH 205 - 4 NEW TIRES	\$675.96
	Total		\$675.96
	169263	9N - VEH W125 - 4 NEW TIRES	\$675.96
	Total		\$675.96
	169263	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	169263	9N - VEH TIRE REPAIR FOR FS V	\$20.00
	Total		\$20.00
	169263	9N - VEH TIRE REPAIR FOR FS V	\$35.00
	Total		\$35.00
	169263	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	169263	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	169263	9N - VEH TIRE REPAIR FOR FS V	\$20.00
	Total		\$20.00
	169263	9N - VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	169308	Transportation OPEN PO FOR VEH	\$17.50
	Total		\$17.50
	169373	9N - VEH 703 - 4 NEW TIRES	\$675.96
	Total		\$675.96
Total			\$24,554.45
PORTER, CINDY	397537	Travel	\$1,093.34

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PORTER, CINDY	Total		\$1,093.34
Total			\$1,093.34
POSEY, RANDY	380092	Athletics	\$180.00
	Total		\$180.00
	387556	Game Officials	\$168.75
	Total		\$168.75
	395375	Security	\$720.00
	Total		\$720.00
Total			\$1,068.75
POSITIVE PROMOTIONS	164095	TEACHER APPRECIATION	\$703.90
	Total		\$703.90
	164127	Awards, Trophies, Plaques and	\$365.00
	Total		\$365.00
	164127	Awards, Trophies, Plaques and	\$531.51
	Total		\$531.51
	164430	Instructional and Curriculum	\$426.53
	Total		\$426.53
	164489	Office Supplies	\$820.24
	Total		\$820.24
	164582	Awards, Trophies, Plaques and	\$63.45
		MISC OPERATING-GENERAL	\$210.24
	Total		\$273.69
	164719	Instructional and Curriculum	\$746.54
	Total		\$746.54
	164719	Awards, Trophies, Plaques and	\$95.55
	Total		\$95.55
	164949	Awards, Trophies, Plaques and	\$103.77
	Total		\$103.77
	164949	SCHOOL LANYARDS FOR STAFF	\$436.75
	Total		\$436.75
	165140	Awards, Trophies, Plaques and	\$221.45

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

POSITIVE PROMOTIONS

Total		\$221.45
165358	Awards, Trophies, Plaques and	\$2,401.15
	EXPEND-AGENCY FUNDS	\$88.35
Total		\$2,489.50
165549	Awards, Trophies, Plaques and	\$1,118.00
	EXPEND-AGENCY FUNDS	\$581.00
Total		\$1,699.00
165687	Office Supplies	\$1,220.25
Total		\$1,220.25
165687	Awards, Trophies, Plaques and	\$2,380.50
Total		\$2,380.50
165687	Apparel	\$363.55
Total		\$363.55
165772	Awards, Trophies, Plaques and	\$98.95
Total		\$98.95
165813	Apparel	\$3,451.10
Total		\$3,451.10
165772	TEACHER MOTIVATORS	\$241.35
Total		\$241.35
165813	Office Supplies	\$1,627.11
Total		\$1,627.11
165813	Awards, Trophies, Plaques and	\$218.75
Total		\$218.75
165813	Instructional and Curriculum	\$218.75
Total		\$218.75
165965	Awards, Trophies, Plaques and	\$1,070.50
Total		\$1,070.50
166187	Awards, Trophies, Plaques and	\$433.99
Total		\$433.99
166378	Awards, Trophies, Plaques and	\$147.17
Total		\$147.17

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

POSITIVE PROMOTIONS	166445	Awards, Trophies, Plaques and	\$200.75
	Total		\$200.75
	166511	Instructional and Curriculum	\$125.90
	Total		\$125.90
	166571	Lanyards	\$596.98
	Total		\$596.98
	166571	Office Supplies	\$2,285.00
	Total		\$2,285.00
	167047	Apparel	\$1,590.21
	Total		\$1,590.21
	167133	Office Supplies	\$72.90
	Total		\$72.90
	167280	TEACHER APPRECIATION	\$701.12
	Total		\$701.12
	167439	GENERAL SUPPLIE-GENERAL	\$103.87
		MISC OPERATING-GENERAL	\$611.75
		Office Supplies	\$377.50
	Total		\$1,093.12
	167362	honors	\$1,828.00
	Total		\$1,828.00
	167493	Awards, Trophies, Plaques and	\$351.50
	Total		\$351.50
	167636	Apparel	\$826.05
	Total		\$826.05
	167636	Awards, Trophies, Plaques and	\$48.50
		MISC OPERATING-GENERAL	\$748.50
	Total		\$797.00
	167636	Awards, Trophies, Plaques and	\$258.00
		MISC OPERATING COSTS	\$27.09
	Total		\$285.09
	167786	Awards, Trophies, Plaques and	\$112.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

POSITIVE PROMOTIONS

Total		\$112.95
167912	Awards, Trophies, Plaques and	\$618.00
Total		\$618.00
167912	Awards, Trophies, Plaques and	\$46.49
	MISC OPERATING-GENERAL	\$442.80
Total		\$489.29
167912	Awards, Trophies, Plaques and	\$533.51
Total		\$533.51
167912	Student Incentives	\$120.42
Total		\$120.42
167912	Awards, Trophies, Plaques and	\$123.20
Total		\$123.20
167912	Printing	\$348.35
Total		\$348.35
167912	Awards, Trophies, Plaques and	\$4,323.29
Total		\$4,323.29
167912	Instructional and Curriculum	\$49.95
Total		\$49.95
167979	TEACHER APPRECIATION	\$233.45
Total		\$233.45
168113	Awards, Trophies, Plaques and	\$379.21
Total		\$379.21
168113	Office Supplies	\$408.77
Total		\$408.77
168113	STUDENT LANYARDS FOR BACK TO S	\$989.25
Total		\$989.25
168326	Awards, Trophies, Plaques and	\$76.45
Total		\$76.45
168439	Awards, Trophies, Plaques and	\$283.43
Total		\$283.43
168736	Instructional and Curriculum	\$745.38

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

POSITIVE PROMOTIONS

Total		\$745.38
169144	Instructional and Curriculum	\$1,630.00
Total		\$1,630.00
169238	Awards, Trophies, Plaques and	\$246.93
Total		\$246.93
169331	Office Supplies	\$2,116.00
Total		\$2,116.00
169331	Awards, Trophies, Plaques and	\$263.57
Total		\$263.57
169436	Security	\$919.00
Total		\$919.00

Total		\$46,149.42
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POSITIVE PROOF INC	379840	GENERAL SUPPLIE-GENERAL	\$413.95
	Total		\$413.95
	379840	ACCESS RENEWAL FEE	\$249.00
	Total		\$249.00
	380597	Office Supplies	\$6,000.00
	Total		\$6,000.00
	383526	PRE-PRINTED 3" CIRCULAR FIELD	\$143.95
	Total		\$143.95
	389111	GENERAL SUPPLIE-GENERAL	\$143.95
	Total		\$143.95
	395567	Office Supplies	\$57.95
	Total		\$57.95

Total		\$7,008.80
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POTTER, GREGORY ALAN	388681	Game Officials	\$150.00
	Total		\$150.00

Total		\$150.00
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POTTER, JEFF	380598	Game Officials	\$60.00
	Total		\$60.00

Total		\$60.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

POUPARD, SHIRLIN	388682	Refunds Shirlin Poupard	\$120.00
	Total		\$120.00
Total			\$120.00
POWELL, NATALIE	388908	Refunds	\$26.75
	Total		\$26.75
Total			\$26.75
POWELL, REBECCA	396458	Refunds	\$73.85
	Total		\$73.85
Total			\$73.85
POWER LIFT	385025	Athletics	\$10,090.00
		GENERAL SUPPLIES	\$12,371.00
	Total		\$22,461.00
	388909	Athletics	\$3,339.00
	Total		\$3,339.00
Total			\$25,800.00
POWER SYSTEMS (PS)	166988	Athletics	\$273.96
	Total		\$273.96
Total			\$273.96
POWERS, LISA	393376	Reimbursements	\$146.16
	Total		\$146.16
	395773	Reimbursements	\$143.26
	Total		\$143.26
Total			\$289.42
PPG ARCHITECTURAL CO	164326	STOCK - Building and Maintenanc	\$392.45
	Total		\$392.45
	164326	NC-DJCC-445749-PAINT AND NON-S	\$394.76
	Total		\$394.76
	164326	NC-HEE-440878-PAINT AND NON-SK	\$394.76
	Total		\$394.76
	164326	NC-HIE-445934-PAINT AND NON-SK	\$394.76
	Total		\$394.76
	164326	STOCK - Building and Maintenanc	(\$49.36)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PPG ARCHITECTURAL CO

Total		(\$49.36)
164326	STOCK - Building and Mainten	\$49.36
Total		\$49.36
164600	STOCK - Building and Mainten	\$84.36
Total		\$84.36
164600	STOCK - Building and Mainten	\$392.45
Total		\$392.45
164600	STOCK - Building and Mainten	\$165.52
Total		\$165.52
164741	STOCK - Building and Mainten	\$296.46
Total		\$296.46
164807	STOCK - Building and Mainten	\$392.45
Total		\$392.45
165001	NC-DUM-449581-PAINT	\$206.78
Total		\$206.78
165095	2N-MCE-441166-PAINT MATERIALS	\$431.84
Total		\$431.84
165001	STOCK - Building and Mainten	\$784.90
Total		\$784.90
165095	STOCK - Building and Mainten	\$71.76
Total		\$71.76
165587	NC-DUM-449581-PAINT MATERIALS	\$172.46
Total		\$172.46
165449	STOCK - Building and Mainten	\$145.90
Total		\$145.90
165664	NC-DUM-449581-PAINT	\$199.48
Total		\$199.48
165587	STOCK - Building and Mainten	\$345.28
Total		\$345.28
165587	STOCK - Building and Mainten	\$84.36

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PPG ARCHITECTURAL CO

Total		\$84.36
165587	STOCK - Building and Mainten	\$71.76
Total		\$71.76
165725	STOCK - Building and Mainten	\$668.80
Total		\$668.80
165854	STOCK - Building and Mainten	\$28.47
Total		\$28.47
166125	STOCK - Building and Mainten	\$392.45
Total		\$392.45
166125	STOCK - Building and Mainten	\$78.66
Total		\$78.66
167628	STOCK - Building and Mainten	\$48.56
Total		\$48.56
167628	Instructional and Curriculum	\$71.00
Total		\$71.00
167628	STOCK - Building and Mainten	\$942.45
Total		\$942.45
167628	NC-DUM-465142-PAINT	\$633.20
Total		\$633.20
167628	STOCK - Building and Mainten	\$249.60
Total		\$249.60
167628	STOCK - Building and Mainten	\$239.20
Total		\$239.20
167628	STOCK - Building and Mainten	\$88.56
Total		\$88.56
167628	STOCK - Building and Mainten	\$28.45
Total		\$28.45
167628	NC-DUM-449581-PAINT	\$309.05
Total		\$309.05
167628	NC-DUM-449581-PAINTING SUPPLIE	\$290.01

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PPG ARCHITECTURAL CO

Total		\$290.01
167804	NC-BBOWEN-469104-PAINT	\$117.96
Total		\$117.96
167804	STOCK - Building and Mainten	\$249.60
Total		\$249.60
167936	NC-FMHS-469434-PAINT	\$106.24
Total		\$106.24
168015	STOCK - Building and Mainten	\$532.92
Total		\$532.92
168151	STOCK - Building and Mainten	\$119.60
Total		\$119.60
168151	STOCK - Building and Mainten	\$512.05
Total		\$512.05
168343	Instructional and Curriculum	\$556.35
Total		\$556.35
168343	Instructional and Curriculum	(\$24.91)
Total		(\$24.91)
168343	Instructional and Curriculum	\$24.91
Total		\$24.91
168402	STOCK - Building and Mainten	\$3,394.31
Total		\$3,394.31
168459	STOCK - Building and Mainten	\$888.20
Total		\$888.20
168716	STOCK - Building and Mainten	\$2,439.30
Total		\$2,439.30
168958	STOCK - Building and Mainten	\$298.96
Total		\$298.96
168988	STOCK - Building and Mainten	\$88.56
Total		\$88.56
169094	STOCK - Building and Mainten	\$2,561.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PPG ARCHITECTURAL CO	Total		\$2,561.30
	169254	STOCK - Building and Maintenanc	\$49.36
	Total		\$49.36
	169360	STOCK - Building and Maintenanc	\$529.12
	Total		\$529.12
	169360	PAINT FOR PARKING LOT	\$176.94
	Total		\$176.94
	169360	PAINT FOR PARKING LOT	(\$176.94)
	Total		(\$176.94)
	169360	PAINT FOR PARKING LOT	\$145.92
Total			\$145.92
Total			\$22,080.70
PPS PRINT PACK SHIP	164461	Printing	\$1,332.00
	Total		\$1,332.00
	164461	Printing-HAWES	\$632.10
	Total		\$632.10
	164461	Office Supplies	\$20.00
	Total		\$20.00
	164461	Professional Services	\$1,925.00
	Total		\$1,925.00
	164461	Professional Services	\$2,600.50
	Total		\$2,600.50
	164461	Professional Services	\$160.00
	Total		\$160.00
	164461	Office Supplies	\$20.00
	Total		\$20.00
	164461	Professional Services	\$600.00
	Total		\$600.00
	164461	Printing	\$810.00
	Total		\$810.00
	164461	Awards, Trophies, Plaques and	\$737.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PPS PRINT PACK SHIP

Total		\$737.00
164529	Stationery	\$275.00
Total		\$275.00
165391	Printing	\$75.00
Total		\$75.00
165673	GENERAL SUPPLIES	\$542.30
	Printing	\$15.95
Total		\$558.25
165873	Printing	\$360.00
Total		\$360.00
166148	Printing	\$15.95
Total		\$15.95
167537	GENERAL SUPPLIES	\$180.92
	Printing	\$143.58
Total		\$324.50
167946	Printing	\$192.00
Total		\$192.00
168029	Printing	\$280.00
Total		\$280.00
168029	Printing	\$350.00
Total		\$350.00
168029	Printing	\$717.00
Total		\$717.00
168166	Printing	\$270.00
Total		\$270.00
168166	Printing	\$1,560.00
Total		\$1,560.00
168166	Professional Services	\$4,648.00
Total		\$4,648.00
168166	Instructional and Curriculum/C	\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PPS PRINT PACK SHIP

Total		\$180.00
168166	Printing	\$775.00
Total		\$775.00
168166	Awards, Trophies, Plaques and	\$577.50
Total		\$577.50
168166	Printing	\$660.00
Total		\$660.00
168166	Performing and Fine Arts	\$4,004.00
Total		\$4,004.00
168166	Awards, Trophies, Plaques and	\$152.00
Total		\$152.00
168166	Printing	\$100.00
Total		\$100.00
168166	Printing	\$42.00
Total		\$42.00
168166	Printing	\$756.00
Total		\$756.00
168578	Printing	\$1,020.50
Total		\$1,020.50
168578	Printing	\$324.50
Total		\$324.50
168578	Printing	\$275.00
Total		\$275.00
168721	Printing	\$275.00
Total		\$275.00
168721	Office Supplies	\$50.00
Total		\$50.00
168721	Performing and Fine Arts	\$596.00
Total		\$596.00
168721	Business Services	\$12,485.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PPS PRINT PACK SHIP	Total		\$12,485.00
	169067	Awards, Trophies, Plaques and	\$150.00
	Total		\$150.00
	169606	Printing-HAWES	\$430.00
	Total		\$430.00
	169414	Printing	\$430.00
	Total		\$430.00
Total			\$41,744.80
PRACTICAL PARENT EDU	167968	Memberships-Registrations	\$5,000.00
	Total		\$5,000.00
Total			\$5,000.00
PRC-SALTILLO	382520	Memberships-Registrations	\$147.00
	Total		\$147.00
	165861	Special Education	\$384.00
	Total		\$384.00
Total			\$531.00
PRECISION AIR PRODUC	167805	AC2P - SRM - Fan under the bui	\$1,301.00
		SUPPLIES-MAINTENANCE-BUILDING	\$107.00
	Total		\$1,408.00
	167744	AC2P - SRM - HVAC issues found	\$775.00
	Total		\$775.00
Total			\$2,183.00
PRECISION BUSINESS M	164129	Office Supplies	\$171.20
	Total		\$171.20
	164129	Office Supplies	\$150.00
	Total		\$150.00
	164129	Instructional and Curriculum	\$119.95
	Total		\$119.95
	164129	Office Supplies	\$925.00
	Total		\$925.00
	164129	Office Supplies	\$265.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PRECISION BUSINESS M

Total		\$265.00
164129	Office Supplies	\$278.10
Total		\$278.10
164168	Technology Supplies	\$641.68
Total		\$641.68
164308	Instructional and Curriculum	\$1,199.40
Total		\$1,199.40
164308	Technology Supplies	\$427.79
Total		\$427.79
164308	GENERAL SUPPLIES	\$427.67
	Instructional and Curriculum	\$107.06
Total		\$534.73
164308	Office Supplies	\$481.50
Total		\$481.50
164367	Office Supplies	\$109.95
Total		\$109.95
164585	Office Supplies	\$139.05
Total		\$139.05
164628	Supplies-Lamination supplies	\$1,454.38
Total		\$1,454.38
164724	Instructional and Curriculum	\$2,995.00
Total		\$2,995.00
164724	Office Supplies	\$834.28
Total		\$834.28
164786	Office Supplies	\$3,995.00
Total		\$3,995.00
164952	Office Supplies	\$1,590.00
Total		\$1,590.00
164952	Office Supplies	\$3,495.00
Total		\$3,495.00
164952	Instructional and Curriculum	\$299.54

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PRECISION BUSINESS M

Total		\$299.54
164952	Instructional and Curriculum	\$641.68
Total		\$641.68
165074	Poster Paper See Quote 1731	\$320.84
Total		\$320.84
165235	Instructional and Curriculum	\$109.95
Total		\$109.95
165425	Technology-(MAGIC)	\$4,995.00
Total		\$4,995.00
165425	PRECISION ONE-TOUCH POSTER PRI	\$6,990.00
Total		\$6,990.00
165425	Office Supplies	\$641.68
Total		\$641.68
165362	Office Supplies	\$90.00
Total		\$90.00
165490	Instructional and Curriculum	\$384.85
Total		\$384.85
165691	Instructional and Curriculum	\$2,639.10
Total		\$2,639.10
165556	POSTER MAKER SUPPLIES	\$1,199.40
Total		\$1,199.40
165556	Instructional and Curriculum	\$309.85
Total		\$309.85
165691	Office Supplies	\$139.05
Total		\$139.05
165775	Equipment Warranties	\$1,150.00
Total		\$1,150.00
165908	Poster maker Supplies	\$649.95
Total		\$649.95
166090	LAMINATOR	\$2,995.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PRECISION BUSINESS M

Total		\$2,995.00
166190	Poster Printer Ink	\$5,997.00
Total		\$5,997.00
166309	GENERAL SUPPLIE-GENERAL	\$5,490.00
	Technology Supplies	\$2,750.00
Total		\$8,240.00
166250	Office Supplies	\$1,799.10
Total		\$1,799.10
166381	Office Supplies	\$184.57
Total		\$184.57
166514	Instructional and Curriculum	\$748.63
Total		\$748.63
166514	Office Supplies-VIRANT	\$352.94
Total		\$352.94
166646	Office Supplies	\$642.16
Total		\$642.16
166646	Office Supplies	\$513.60
Total		\$513.60
166784	Office Supplies	\$109.95
Total		\$109.95
166825	Office Supplies	\$119.95
Total		\$119.95
166825	Office Supplies	\$278.09
Total		\$278.09
166868	Instructional and Curriculum	\$999.50
Total		\$999.50
167000	Office Supplies	\$1,850.00
Total		\$1,850.00
167284	Office Supplies	\$4,495.00
Total		\$4,495.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PRECISION BUSINESS M	167052	Instructional and Curriculum	\$119.95
	Total		\$119.95
	167052	Instructional and Curriculum	\$641.68
	Total		\$641.68
	167198	Instructional and Curriculum	\$5,450.00
	Total		\$5,450.00
	167284	Instructional and Curriculum	\$3,764.97
	Total		\$3,764.97
	167136	Building and Maintenance Servi	\$650.98
	Total		\$650.98
	167136	Technology Supplies	\$1,800.00
	Total		\$1,800.00
	167284	Instructional and Curriculum	\$5,490.00
	Total		\$5,490.00
	167496	Instructional and Curriculum	\$2,052.92
	Total		\$2,052.92
	167366	Instructional and Curriculum	\$641.68
	Total		\$641.68
	167284	Instructional and Curriculum	\$1,283.35
	Total		\$1,283.35
	167284	Paper	\$534.73
	Total		\$534.73
	167366	Office Supplies	\$962.51
	Total		\$962.51
	167441	Equipment Warranties	\$600.00
	Total		\$600.00
	167496	Technology Supplies	\$129.95
	Total		\$129.95
	167496	Instructional and Curriculum	\$213.89
	Total		\$213.89

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PRECISION BUSINESS M	167580	Grants	\$5,495.00
	Total		\$5,495.00
	167580	Office Supplies	\$748.63
	Total		\$748.63
	167641	GENERAL SUPPLIES	\$1,591.29
		Office Supplies	\$11.04
	Total		\$1,602.33
	167917	Technology-(MAGIC)	\$119.95
	Total		\$119.95
	167917	Instructional and Curriculum	\$427.79
	Total		\$427.79
	168204	Technology-(MAGIC)	\$500.00
	Total		\$500.00
	168069	Office Supplies	\$139.95
	Total		\$139.95
	167917	Instructional and Curriculum	\$278.10
	Total		\$278.10
	168117	Cloud Subscription	\$500.00
	Total		\$500.00
	168117	Instructional and Curriculum	\$820.62
	Total		\$820.62
	168117	Instructional and Curriculum	\$4,995.00
	Total		\$4,995.00
	168253	Instructional and Curriculum	\$534.73
	Total		\$534.73
	168330	Business Services	\$500.00
	Total		\$500.00
	168381	Office Supplies	\$450.00
	Total		\$450.00
	169147	Equipment Warranties	\$799.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PRECISION BUSINESS M	Total		\$799.00
	169207	Office Supplies	\$4,745.00
	Total		\$4,745.00
	169440	Instructional and Curriculum	\$192.58
	Total		\$192.58
	169440	Office Supplies	\$109.95
	Total		\$109.95
	169440	Office Supplies	\$296.93
	Total		\$296.93
	169566	Office Supplies	\$70.00
	Total		\$70.00
	169566	Instructional and Curriculum	\$427.79
	Total		\$427.79
	169566	Instructional and Curriculum	\$962.51
	Total		\$962.51
	169566	Office Supplies	\$320.84
	Total		\$320.84
	169566	Office Supplies	\$119.95
	Total		\$119.95
Total			\$119,186.65
PRECISION EXAMS LLC	379841	Instructional and Curriculum	\$36.00
	Total		\$36.00
	380329	Instructional and Curriculum	\$4,950.00
	Total		\$4,950.00
	384266	CAREER SKILLS SITE LICENSE	\$4,950.00
	Total		\$4,950.00
	388457	Instructional and Curriculum	\$435.00
	Total		\$435.00
Total			\$10,371.00
PREMIER AGENDAS INC	165654	PLANNERS	\$31.20
	Total		\$31.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$31.20
PREMIER GALLERIES	381950	FRAME-DROMGOOLE	\$246.52
	Total		\$246.52
	381950	FRAMING-DROMGOOLE	\$223.17
	Total		\$223.17
	383527	FRAMING-FERRARO	\$186.73
	Total		\$186.73
	383527	FRAMING-FERRARO	\$116.40
	Total		\$116.40
	392349	prom	\$126.00
	Total		\$126.00
Total			\$898.82
PREMIUM BRICK AND ST	390573	Business Services	\$350.00
	Total		\$350.00
Total			\$350.00
PREPD LLC	381098	Memberships-Registrations/DEBA	\$790.00
	Total		\$790.00
Total			\$790.00
PRESAS, MELISSA L	397145	Refunds Melissa L Presas	\$150.00
	Total		\$150.00
Total			\$150.00
PRESTON, CLARK	386133	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
PRESTONWOOD CHRISTIA	392844	GB Customer ID 225 Bill #1678	\$500.00
	Total		\$500.00
	392843	GB Customer ID 225 Bill #1679	\$300.00
	Total		\$300.00
Total			\$800.00
PRESTWICK HOUSE INC	164738	Instructional and Curriculum	\$115.47
	Total		\$115.47
	164806	Instructional and Curriculum	\$431.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PRESTWICK HOUSE INC	Total		\$431.20
	166950	Instructional and Curriculum	\$27.98
	Total		\$27.98
	168146	Instructional and Curriculum	\$428.99
	Total		\$428.99
Total			\$1,003.64
PREWETT, ADAM	385026	fundraiser for Grayson Prewett	\$2,500.00
	Total		\$2,500.00
	388458	fundraiser for Grayson Prewett	\$2,300.00
	Total		\$2,300.00
Total			\$4,800.00
PRICE, KIMBERLY	384678	Reimbursements	\$27.69
	Total		\$27.69
	385027	Reimbursements	\$160.00
	Total		\$160.00
	395047	Reimbursements	\$95.06
	Total		\$95.06
Total			\$282.75
PRICE, MARLENE	397759	Reimbursements	\$98.04
	Total		\$98.04
	398465	Reimbursements	\$49.00
	Total		\$49.00
Total			\$147.04
PRICE, TERRY L	380841	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
PRICHARD, KEITH	394578	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
PRIDE OF TEXAS MUSIC	380842	EXPEND-AGENCY FUNDS	\$135.00
		Memberships-Registrations	\$150.00
		MISC OPERATING COSTS	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PRIDE OF TEXAS MUSIC	Total		\$435.00
	381533	Field Trips	\$145.00
	Total		\$145.00
	384013	Field Trips	\$145.00
	Total		\$145.00
	392126	Field Trips	\$2,238.00
	Total		\$2,238.00
	392127	Memberships-Registrations	\$3,224.00
	Total		\$3,224.00
	392350	Field Trips	\$1,260.00
	Total		\$1,260.00
	393994	Field Trips	\$2,076.00
	Total		\$2,076.00
	398823	Field Trips	\$150.00
	Total		\$150.00
	398823	Memberships-Registrations	\$450.00
	Total		\$450.00
Total			\$10,123.00
PRIEST, SHARON	391394	Refunds	\$31.20
	Total		\$31.20
Total			\$31.20
PRIMARY CONCEPTS	167503	Instructional and Curriculum	\$548.24
	Total		\$548.24
	167794	Instructional and Curriculum	\$48.95
	Total		\$48.95
	167925	Instructional and Curriculum	\$100.69
	Total		\$100.69
Total			\$697.88
PRIMROSE SCHOOL OF W	387191	GB Customer ID 65 Bill #1659	\$250.00
	Total		\$250.00
Total			\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PRINCE, ALORIA D	391917	Travel	\$81.64
	Total		\$81.64
Total			\$81.64
PRINCE, GAIL	386916	Reimbursements	\$611.50
	Total		\$611.50
	386916	Reimbursements	\$873.65
	Total		\$873.65
	390755	Reimbursements	\$851.55
	Total		\$851.55
	391483	Reimbursements	\$186.04
	Total		\$186.04
	393995	Reimbursements	\$405.73
	Total		\$405.73
	394878	Reimbursements	\$726.95
	Total		\$726.95
	395116	Reimbursements	\$175.00
	Total		\$175.00
Total			\$3,830.42
PRINCE, GREG E	390756	Game Officials	\$155.00
	Total		\$155.00
	394170	Refunds	\$115.00
	Total		\$115.00
Total			\$270.00
PRINCE, LILLY	395774	SCHOLARSHIP-PRINCE	\$400.00
	Total		\$400.00
Total			\$400.00
PRINCIPAL PRINCIPLES	392621	Memberships-Registrations	\$442.56
	Total		\$442.56
	393549	Memberships-Registrations	\$442.29
	Total		\$442.29
	395775	Professional Development	\$87.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PRINCIPAL PRINCIPLES	Total		\$87.00
Total			\$971.85
PRINCIPALS ESSENTIAL	387121	Instructional and Curriculum	\$199.00
	Total		\$199.00
Total			\$199.00
PRINTELECT	380599	Instructional and Curriculum	\$1,029.00
	Total		\$1,029.00
Total			\$1,029.00
PRITCHARD, JEFFREY	385572	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
PRO SERVE ENTERPRISE	164138	STOCK - Building and Maintenanc	\$5,193.00
	Total		\$5,193.00
	165100	STOCK - Building and Maintenanc	\$1,038.60
	Total		\$1,038.60
	165100	STOCK - Building and Maintenanc	\$2,300.00
	Total		\$2,300.00
	167522	STOCK - Building and Maintenanc	\$6,276.50
	Total		\$6,276.50
	169096	Office Supplies	\$1,415.58
	Total		\$1,415.58
	169409	CUSTODIAL GENERAL MAINTENANCE	\$7,196.50
	Total		\$7,196.50
Total			\$23,420.18
PRO TOW WRECKER SERV	164195	9N-VEH TOWING SERVICES	\$75.00
	Total		\$75.00
	164746	Tow CTE1 For Maintenance	\$75.00
	Total		\$75.00
	165099	TOWING TECH VAN 89	\$75.00
	Total		\$75.00
	165303	Special Education	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PRO TOW WRECKER SERV

Total		\$155.00
165303	CONTRACTED MAIN-SPECIAL EDUCAT	\$30.00
	Special Education	\$45.00
Total		\$75.00
165303	Special Education	\$75.00
Total		\$75.00
165728	9N-VEH TOWING SERVICES	\$75.00
Total		\$75.00
165666	Towing Van #607	\$75.00
Total		\$75.00
165859	9N-VEH TOWING SERVICES	\$75.00
Total		\$75.00
166058	9N-VEH TOWING SERVICES	\$97.00
Total		\$97.00
166058	9N-VEH TOWING SERVICES	\$97.00
Total		\$97.00
166058	9N-VEH TOWING SERVICES	\$75.00
Total		\$75.00
166954	9N-VEH TOWING SERVICES	\$75.00
Total		\$75.00
167085	Towing CTE-1 from Ag Barn to C	\$75.00
Total		\$75.00
167226	Towing van 89	\$75.00
Total		\$75.00
167393	9N-VEH TOWING SERVICES	\$75.00
Total		\$75.00
167746	Special Education	\$75.00
Total		\$75.00
167939	Special Education	\$75.00
Total		\$75.00
167939	Special Education	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PRO TOW WRECKER SERV

	Total		\$75.00
168717		9N-VEH TOWING SERVICES	\$81.00

	Total		\$81.00
169531		Towing Van 603	\$150.00

	Total		\$150.00
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Total			\$1,780.00
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PROCARE SOFTWARE LLC	167042	Office Supplies Procure Annual	\$8,172.00
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	Total		\$8,172.00
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Total			\$8,172.00
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PROCTOR, MELINDA	385573	Reimbursements	\$12.14
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	Total		\$12.14
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Total			\$12.14
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PRODIGI	385028	MISC OPERATING-GENERAL	\$275.00
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		SPORTS BOTTLES FOR CAMPERS OF	\$89.08
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	Total		\$364.08
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Total			\$364.08
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PRODIGY CLUB	379786	DEP REFUND	\$250.00
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	Total		\$250.00
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Total			\$250.00
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PRO-ED INC	164328	Instructional and Curriculum	\$592.90
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	Total		\$592.90
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164328		Instructional and Curriculum	\$68.20
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	Total		\$68.20
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165190		Special Education	\$700.70
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	Total		\$700.70
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165009		Special Education	\$225.50
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	Total		\$225.50
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165009		Testing Materials	\$4,233.90
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	Total		\$4,233.90
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165309		Special Education	\$297.00
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	Total		\$297.00
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166796		Testing Materials	\$1,729.20
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PRO-ED INC

Total		\$1,729.20
167090	Special Education	\$154.00
Total		\$154.00
167159	Special Education	\$389.40
Total		\$389.40
167232	Special Education	\$324.50
Total		\$324.50
168465	Special Education	\$97.90
Total		\$97.90
168465	Special Education	\$255.20
Total		\$255.20
168568	Special Education	\$690.80
Total		\$690.80
168636	Special Education	\$2,225.30
Total		\$2,225.30
168752	Testing Materials	\$3,293.40
Total		\$3,293.40

Total		\$15,277.90
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PROFESSIONAL INSTRUM	381534	Performing and Fine Arts	\$267.00
	Total		\$267.00
	381534	Performing and Fine Arts	\$247.00
	Total		\$247.00
	381534	Performing and Fine Arts	\$250.00
	Total		\$250.00
	381951	Performing and Fine Arts	\$275.00
	Total		\$275.00
	385869	Performing and Fine Arts	\$145.00
	Total		\$145.00
	385869	Performing and Fine Arts	\$105.00
	Total		\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PROFESSIONAL INSTRUM	385869	Performing and Fine Arts	\$60.00
	Total		\$60.00
	386134	Performing and Fine Arts	\$135.00
	Total		\$135.00
	388459	Performing and Fine Arts	\$135.00
	Total		\$135.00
	390321	Performing and Fine Arts	\$87.00
	Total		\$87.00
	390321	Performing and Fine Arts	\$135.00
	Total		\$135.00
	390757	Performing and Fine Arts	\$350.75
	Total		\$350.75
	390995	Performing and Fine Arts	\$135.00
	Total		\$135.00
	392128	Performing and Fine Arts	\$619.67
	Total		\$619.67
	393996	Performing and Fine Arts	\$193.50
	Total		\$193.50
	394171	Performing and Fine Arts	\$267.00
	Total		\$267.00
	394579	Performing and Fine Arts	\$219.00
	Total		\$219.00
	394579	Performing and Fine Arts	\$539.00
	Total		\$539.00
	395776	Performing and Fine Arts	\$226.00
	Total		\$226.00
	395776	CONTRACTED MAIN/REPAIR - MUSIC	\$182.00
		Performing and Fine Arts	\$716.00
	Total		\$898.00
	398466	Performing and Fine Arts	\$177.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PROFESSIONAL INSTRUM	Total		\$177.00
Total			\$5,465.92
PROFESSIONAL TURF PR	379842	Grounds 2Q Reelmaster mowers	\$66,758.42
	Total		\$66,758.42
	165171	Athletics	\$2,399.59
	Total		\$2,399.59
Total			\$69,158.01
PROFORMANCE SYSTEMS	381952	Professional Services	\$325.00
	Total		\$325.00
	382170	Performing and Fine Arts	\$3,998.27
	Total		\$3,998.27
	385272	LITTLE MERMAID 15 SENNHEISER G	\$880.00
	Total		\$880.00
	385574	Performing and Fine Arts	\$950.00
	Total		\$950.00
	387122	Performing and Fine Arts	\$1,500.00
	Total		\$1,500.00
	394580	Athletics	\$273.10
	Total		\$273.10
	395376	Performing and Fine Arts	\$4,671.11
	Total		\$4,671.11
	395376	Performing and Fine Arts	\$8,532.55
	Total		\$8,532.55
	396459	Performing and Fine Arts	\$850.00
	Total		\$850.00
	398618	Performing and Fine Arts	\$1,700.00
	Total		\$1,700.00
	398824	Performing and Fine Arts	\$500.00
	Total		\$500.00
Total			\$24,180.03
PROGRESS PUBLICATION	164734	GENERAL SUPPLIE-GENERAL	\$712.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PROGRESS PUBLICATION	Total		\$712.50
	164734	SUBSTITUTE FOLDERS	\$69.00
	Total		\$69.00
	169214	Folders	\$772.50
	Total		\$772.50
Total			\$1,554.00
PROGRESS SOFTWARE CO	379742	consulting hours	\$1,435.00
	Total		\$1,435.00
	381328	consulting hours	\$512.50
	Total		\$512.50
	385273	consulting hours	\$1,220.00
	Total		\$1,220.00
	389378	consulting hours	\$956.25
		CONSULTING SERV-TECHNOLOGY DEP	\$1,233.75
	Total		\$2,190.00
	391715	ProSQL hours	\$1,220.00
	Total		\$1,220.00
	394172	ProSQL hours	\$410.00
	Total		\$410.00
	397241	Progress maint renewal	\$4,217.19
	Total		\$4,217.19
	397673	ProSQL hours	\$2,050.00
	Total		\$2,050.00
Total			\$13,254.69
PROGRESSIVE BUSINESS	380330	Office Supplies	\$179.00
	Total		\$179.00
	386135	Office Supplies	\$134.95
	Total		\$134.95
	389379	Office Supplies	\$299.00
	Total		\$299.00
Total			\$612.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PROJECT MANAGEMENT	392351	Memberships-Registrations	\$154.00
	Total		\$154.00
	396153	PMI dues	\$516.00
	Total		\$516.00
Total			\$670.00
PROJECT WISDOM INC	382171	Instructional and Curriculum	\$489.00
	Total		\$489.00
Total			\$489.00
PROMAXIMA MANUFACTUR	164238	Athletics	\$1,619.00
	Total		\$1,619.00
	164635	Athletics	\$6,999.00
	Total		\$6,999.00
	166701	Athletics	\$3,869.25
	Total		\$3,869.25
	167288	Athletics	\$5,958.00
	Total		\$5,958.00
	168209	BOYS ATH EQUIPMENT	\$85.20
	Total		\$85.20
	168886	WEIGHTS FOR CLASS	\$6,773.40
	Total		\$6,773.40
Total			\$25,303.85
PROSPER IND SCHOOL D	381099	Athletics	\$356.00
	Total		\$356.00
	384267	Memberships-Registrations/UII	\$220.00
	Total		\$220.00
	385029	Memberships-Registrations/DEBA	\$1,840.00
	Total		\$1,840.00
	389380	Memberships-Registrations	\$110.00
	Total		\$110.00
	389615	Memberships-Registrations/UII	\$1,730.00
	Total		\$1,730.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$4,256.00
PROVIDENCE PUBLISHIN	393820	Consulting Services	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
PROZNIK, JENNY	383035	Reimbursements	\$390.78
	Total		\$390.78
	398364	Reimbursements	\$748.61
	Total		\$748.61
Total			\$1,139.39
PRUFROCK PRESS INC	166059	Testing Materials	\$2,475.00
	Total		\$2,475.00
	166956	Instructional and Curriculum	\$59.85
	Total		\$59.85
	168925	Testing Materials	\$990.00
	Total		\$990.00
Total			\$3,524.85
PRUITT, DAVID	390902	Game Officials	\$175.00
	Total		\$175.00
Total			\$175.00
PRUITT, KYLA	385274	Game Officials	\$105.00
	Total		\$105.00
	385575	Game Officials	\$65.00
	Total		\$65.00
	385870	Game Officials	\$120.00
	Total		\$120.00
	388460	Game Officials	\$165.00
	Total		\$165.00
	388460	Game Officials	\$120.00
	Total		\$120.00
	388460	Game Officials	\$115.00
	Total		\$115.00
	388911	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PRUITT, KYLA

	Total	\$120.00
	389112 Game Officials	\$165.00

	Total	\$165.00
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	Total	\$975.00
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PRUITT, TRAVIS	385030 Reimbursements	\$90.00
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	Total	\$90.00
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	Total	\$90.00
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PRUITT-WALKER, MELIS	380600 Refunds	\$30.00
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	Total	\$30.00
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	Total	\$30.00
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PSYCHOLOGICAL ASSESS	165010 Special Education	\$1,798.86
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	Total	\$1,798.86
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	166007 Special Education	\$3,024.00
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	Total	\$3,024.00
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	166279 Special Education	\$550.68
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	Total	\$550.68
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	166279 Special Education	\$39.00
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	Total	\$39.00
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	166136 Special Education	\$1,723.70
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	Total	\$1,723.70
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	167040 Special Education	\$3,880.50
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	Total	\$3,880.50
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	168569 Special Education	\$6,896.80
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	Total	\$6,896.80
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	Total	\$17,913.54
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PTACIN, MICHAEL	387948 Consultants (Non-Bid)	\$880.00
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	Total	\$880.00
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	Total	\$880.00
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PTM DOCUMENT SYSTEMS	165101 Office Supplies	\$72.26
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	Total	\$72.26
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	165101 Blank W2 forms - Office Supp	\$608.40
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PTM DOCUMENT SYSTEMS	Total		\$608.40
	165452	Office Supplies	\$911.88
	Total		\$911.88
Total			\$1,592.54
PTP ENTERTAINMENT	382172	PROM	\$3,300.00
	Total		\$3,300.00
	382172	HOMECOMING DANCE	\$300.00
	Total		\$300.00
	382896	Homecoming Dance	\$1,000.00
	Total		\$1,000.00
	385275	DJ FOR PROM/DEPOSIT/JR. CLASS	\$3,500.00
	Total		\$3,500.00
	393214	EXPEND-AGENCY FUNDS	\$700.00
		PROM	\$2,300.00
	Total		\$3,000.00
	394581	Sr. Sunset	\$350.00
	Total		\$350.00
	394581	FINAL PAYMENT FOR DJ FOR PROM	\$3,500.00
	Total		\$3,500.00
	395231	Business Services	\$1,000.00
	Total		\$1,000.00
	398305	Homecoming Dance	\$300.00
	Total		\$300.00
	398619	Consulting Services	\$2,100.00
	Total		\$2,100.00
Total			\$18,350.00
PUBLICDATA.COM	380331	Technology-(MAGIC)	\$120.00
	Total		\$120.00
	381329	Business Services-SMITH	\$120.00
	Total		\$120.00
	384268	Business Services	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PUBLICDATA.COM	Total		\$120.00
Total			\$360.00
PULCINE, JENNIFER	384679	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
PULLIAM, CURTIS	380601	Game Officials	\$85.00
	Total		\$85.00
	380843	Game Officials	\$120.00
	Total		\$120.00
	381535	Game Officials	\$85.00
	Total		\$85.00
	382897	Game Officials	\$85.00
	Total		\$85.00
	384014	Game Officials	\$120.00
	Total		\$120.00
Total			\$495.00
PULLIN, DEBBIE	380602	Grants	\$38.59
	Total		\$38.59
	391183	Grants	\$28.67
	Total		\$28.67
	396909	Grants	\$50.58
	Total		\$50.58
Total			\$117.84
PURE FISHING INC	386136	Instructional and Curriculum	\$131.52
	Total		\$131.52
Total			\$131.52
PURVIS, LUKE B	380093	Reimbursements	\$20.44
	Total		\$20.44
	382898	Reimbursements	\$63.27
	Total		\$63.27
	386664	Reimbursements	\$63.66

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

PURVIS, LUKE B	Total		\$63.66
	387557	Reimbursements	\$48.94
	Total		\$48.94
	390322	Reimbursements	\$75.92
	Total		\$75.92
	391184	Reimbursements	\$71.92
	Total		\$71.92
	392845	Reimbursements	\$153.24
	Total		\$153.24
	395048	Reimbursements	\$145.81
	Total		\$145.81
	395568	Reimbursements	\$19.84
	Total		\$19.84
	Total		\$663.04
PYLE, DAVID CURTIS	383528	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
PYRON, MONTRELL C	392622	Reimbursements	\$68.00
	Total		\$68.00
	394811	Reimbursements	\$93.00
	Total		\$93.00
Total			\$161.00
PYRON, SAVANNAH R	393430	Travel	\$62.24
	Total		\$62.24
Total			\$62.24
QC TV CORP	165202	Intercom parts	\$1,544.75
	Total		\$1,544.75
Total			\$1,544.75
QEP INC	380603	Professional Development	\$35.00
		READING MATERIALS	\$766.00
	Total		\$801.00
	381536	Professional Development	\$1,189.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

QEP INC

Total		\$1,189.60
381953	Professional Development	\$10.00
	READING MATERIALS	\$287.25
Total		\$297.25
382899	Instructional and Curriculum	\$267.00
Total		\$267.00
382899	Instructional and Curriculum	\$3,524.00
Total		\$3,524.00
383182	ISBN #9781937057282 (POM7282)	\$32.50
Total		\$32.50
383529	Grants	\$211.00
Total		\$211.00
386665	Instructional and Curriculum	\$36.25
Total		\$36.25
388169	Instructional and Curriculum	\$119.75
Total		\$119.75
388169	Instructional and Curriculum	\$77.84
Total		\$77.84
388912	Grants	\$53.56
Total		\$53.56
389381	Instructional and Curriculum	\$584.00
Total		\$584.00
389381	Instructional and Curriculum	\$382.72
Total		\$382.72
393550	Instructional and Curriculum	\$5,713.30
Total		\$5,713.30
395777	Grants	\$1,995.00
Total		\$1,995.00
396910	Instructional and Curriculum	\$329.00
Total		\$329.00
397242	Grants	\$2,012.85

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

QEP INC

	Total		\$2,012.85
	398306	Grants	\$152.42
	Total		\$152.42
Total			\$17,779.04
QUALITY AUDIO VISUAL	381537	Performing and Fine Arts	\$79.90
	Total		\$79.90
	384517	DNE AV meter repair	\$314.25
	Total		\$314.25
	386326	METER REPAIR-DO NOT EXCEED \$34	\$314.25
	Total		\$314.25
	388461	Professional Services	\$82.95
	Total		\$82.95
	392846	2T-PCE-464845-REPAIR MOTORIZED	\$266.39
	Total		\$266.39
	393997	2T-PCE-468149-REPAIR MOTORIZED	\$260.00
	Total		\$260.00
	393997	2T-PCE-OVERAGE 91928426	\$550.00
	Total		\$550.00
	395232	2T-INE-471536-REPAIR ELECTRIC	\$400.00
	Total		\$400.00
	395232	2T-PCE-472300-REPLACE MOTOR ON	\$1,160.00
	Total		\$1,160.00
Total			\$3,427.74
QUALITY SOUND & COMM	164646	***RUSH***BELL SYSTEM REPAIR A	\$332.50
	Total		\$332.50
	166258	2T - HHS9 - FIRE ALARM PANEL I	\$77.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$92.00
	169213	2T-HOE-476775-LABOR TO TROUBLE	\$285.00
	Total		\$285.00
Total			\$709.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

QUALLS, BRANDON	388913	Game Officials	\$190.00
	Total		\$190.00
Total			\$190.00
QUEVEDO, ISABEL	395569	Awards, Trophies, Plaques and	\$5,500.00
	Total		\$5,500.00
Total			\$5,500.00
QUILL AND SCROLL	390996	Memberships-Registrations-MILL	\$362.00
	Total		\$362.00
Total			\$362.00
QUINN, JENNA	382173	Professional Services/HHS	\$500.00
	Total		\$500.00
Total			\$500.00
QUINONES, FLAVIA	381330	Travel	\$1.09
	Total		\$1.09
	388683	Travel	\$2.18
	Total		\$2.18
	396460	Travel	\$63.80
	Total		\$63.80
Total			\$67.07
R & H THEATRICALS	381538	Performing and Fine Arts-TOOCH	\$1,545.00
		ROYALTY FEES	\$4,860.00
	Total		\$6,405.00
	391716	Instructional and Curriculum	\$650.00
	Total		\$650.00
Total			\$7,055.00
R D L SUPPLY	164668	2N-LHS-439971-DOOR, ,FRAME, LI	\$269.91
	Total		\$269.91
	164668	2N-LHS-439971-DOOR, ,FRAME, LI	\$378.14
	Total		\$378.14
	164668	2N-LLC-437714-DOOR, FRAME AND	\$151.80
	Total		\$151.80
	164668	2N-LLC-437714-DOOR, FRAME AND	\$370.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

R D L SUPPLY	Total		\$370.10
	164748	2N-HVE-441294-DOOR, FRAME AND	\$287.38
	Total		\$287.38
	165732	2N-FS-455966-DOOR AND FRAME FO	\$479.15
	Total		\$479.15
	165862	2T - EZM - REPAIR WALLS AND BU	\$932.64
	Total		\$932.64
	166209	2R - VRE - Door is broken wher	\$200.64
	Total		\$200.64
	167091	KI2T - POE - NEED A FULL SIZE SUPPLIES-MAINTENANCE-BUILDING	\$35.00 \$85.00
	Total		\$120.00
	169471	2T - HHS - Facility Improvemen	\$138.00
	Total		\$138.00
Total			\$3,327.76
R&S MARCHING ARTS	164552	Performing and Fine Arts	\$1,720.00
	Total		\$1,720.00
	166431	Performing and Fine Arts	\$2,426.00
	Total		\$2,426.00
	166431	Performing and Fine Arts	\$10,231.50
	Total		\$10,231.50
	166431	Performing and Fine Arts	\$4,830.00
	Total		\$4,830.00
	166431	Performing and Fine Arts	\$5,951.60
	Total		\$5,951.60
	167560	Performing and Fine Arts UNIFORMS	\$10,000.00 \$10,000.00
	Total		\$20,000.00
Total			\$45,159.10
RABJOHN, MELISSA	381748	Reimbursements	\$50.00
	Total		\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$50.00
RACHAL, JASON R	380844	Game Officials	\$287.50
	Total		\$287.50
	382375	Game Officials	\$180.00
	Total		\$180.00
	385276	Game Officials	\$212.50
	Total		\$212.50
	386666	Game Officials	\$112.50
	Total		\$112.50
	387949	Game Officials	\$180.00
	Total		\$180.00
Total			\$972.50
RACK PERFORMANCE LLC	391395	Technology-(MAGIC)	\$500.00
	Total		\$500.00
Total			\$500.00
RACKOV, RANDALL	397146	Refunds	\$39.20
	Total		\$39.20
Total			\$39.20
RAGNAR RESEARCH PART	380159	Professional Services	\$25,750.00
	Total		\$25,750.00
Total			\$25,750.00
RAINBOW RACING SYSTE	398825	Athletics	\$881.58
	Total		\$881.58
Total			\$881.58
RAISING CANE'S RESTA	381435	Food - Meals, Meeting and FCS	\$90.09
	Total		\$90.09
	381435	Food - Meals, Meeting and FCS	\$271.72
	Total		\$271.72
	385871	Food - Meals, Meeting and FCS	\$101.24
	Total		\$101.24
	385871	Food - Meals, Meeting and FCS	\$52.99
	Total		\$52.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RAISING CANE'S RESTA	391396	Food - Meals, Meeting and FCS	\$57.98
	Total		\$57.98
	395377	Food - Meals, Meeting and FCS	\$85.24
	Total		\$85.24
Total			\$659.26
RAKESTRAW, CHADWICK	386934	STUDENT MEAL ADVANCES	\$1,875.00
	Total		\$1,875.00
	388462	Reimbursements	\$123.00
	Total		\$123.00
Total			\$1,998.00
RALLES, H J	380845	MISC CONTR SERV-GENERAL	\$800.00
	Total		\$800.00
	381539	Speaker	\$800.00
	Total		\$800.00
Total			\$1,600.00
RALLY SPORTSWEAR LLC	381954	Apparel-MILLER	\$2,487.00
	Total		\$2,487.00
	383531	Apparel-FRENZEL	\$1,440.40
	Total		\$1,440.40
Total			\$3,927.40
RALLY! EDUCATION	379843	Instructional and Curriculum	\$4,281.00
	Total		\$4,281.00
Total			\$4,281.00
RALSTON TIMOTHY	391397	Game Officials	\$70.00
	Total		\$70.00
	392129	Game Officials	\$20.00
	Total		\$20.00
	392129	Game Officials	\$170.00
	Total		\$170.00
	392129	Game Officials	\$100.00
	Total		\$100.00
	393215	Game Officials	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RALSTON TIMOTHY

	Total	\$100.00
	393821 Game Officials	\$100.00

	Total	\$100.00
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Total		\$560.00
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RAMAGE, DANIELLE M	384680 Reimbursements	\$90.00
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	Total	\$90.00
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Total		\$90.00
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RAMESHBABU, KEERTHAN	395049 Awards, Trophies, Plaques and	\$75.00
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	Total	\$75.00
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	395570 Awards, Trophies, Plaques and	\$4,500.00
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	Total	\$4,500.00
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Total		\$4,575.00
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RAMIREZ, BARBARA	392352 Reimbursements/LIBRARY	\$21.95
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	Total	\$21.95
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Total		\$21.95
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RAMIREZ, BLANCA	383532 Refunds	\$10.00
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	Total	\$10.00
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Total		\$10.00
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RAMIREZ, DAISY	379844 SCHOLARSHIP	\$500.00
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	Total	\$500.00
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Total		\$500.00
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RAMIREZ, DANNY	385872 Refunds	\$10.00
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	Total	\$10.00
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Total		\$10.00
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RAMIREZ, ISABEL	393551 Reimbursements	\$503.30
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	Total	\$503.30
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	398467 Reimbursements	\$61.00
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	Total	\$61.00
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Total		\$564.30
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RAMIREZ, JONATHAN	389616 Game Officials	\$130.00
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	Total	\$130.00
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	390759 Game Officials	\$170.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RAMIREZ, JONATHAN	Total		\$170.00
Total			\$300.00
RAMIREZ, OLGA	396011	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
RAMOS PALMA, DYLAN	395050	Scholarship	\$250.00
	Total		\$250.00
Total			\$250.00
RAMOS, EDNA	384681	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
RAMOS, GABRIELA	381749	Reimbursements	\$75.00
	Total		\$75.00
Total			\$75.00
RAMOS, JANICE	388684	Refunds	\$400.00
	Total		\$400.00
Total			\$400.00
RAMOS, MYRIAH	380846	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
RAMOS, WILFREDO	384682	Grants	\$451.12
	Total		\$451.12
Total			\$451.12
RAMPP, MITCHELL, B.	395778	Reimbursements	\$45.00
	Total		\$45.00
Total			\$45.00
RAMSAY, CARRIE	397039	Reimbursements	\$38.23
	Total		\$38.23
Total			\$38.23
RAMSEY, BEN T	384269	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
RAMSEY, IRMA	398468	Reimbursements	\$12.88

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RAMSEY, IRMA	Total		\$12.88
Total			\$12.88
RANCHVIEW GOLF	380332	ENTRY FEE: LEWISVILLE HS/GOLF/	\$204.00
	Total		\$204.00
Total			\$204.00
RANDALL REED'S PREST	389382	Facility Services Vehicles	\$24,850.00
	Total		\$24,850.00
	391717	Facility Services Vehicles	\$27,300.00
	Total		\$27,300.00
	391717	Facility Services Vehicles	\$27,300.00
	Total		\$27,300.00
	392353	Facility Services Vehicles	\$24,850.00
	Total		\$24,850.00
	395571	Child Nutrition	\$96,350.00
	Total		\$96,350.00
Total			\$200,650.00
RANDLE, ERICA	386137	Reimbursements	\$243.81
	Total		\$243.81
	386327	Travel/CASTLE HILLS GRANT	\$142.00
	Total		\$142.00
	394346	Refunds Erica Randle	\$270.00
	Total		\$270.00
	398826	Travel-AVID Summer Institute -	\$94.20
	Total		\$94.20
	398826	Refunds Erica L Randle	\$855.00
	Total		\$855.00
Total			\$1,605.01
RANEY, TOMMY BRYAN	385277	Game Officials	\$65.00
	Total		\$65.00
	386138	Game Officials	\$65.00
	Total		\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RANEY, TOMMY BRYAN	386667	Game Officials	\$115.00
	Total		\$115.00
	387558	Game Officials	\$105.00
	Total		\$105.00
	388463	Game Officials	\$165.00
	Total		\$165.00
	389113	Game Officials	\$105.00
	Total		\$105.00
Total			\$620.00
RANGEL, ALMA	398902	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
RANGEL, CITLALY M	380094	Reimbursements	\$158.05
	Total		\$158.05
	381955	Reimbursements	\$49.81
	Total		\$49.81
	384015	Reimbursements	\$130.47
	Total		\$130.47
	386328	Reimbursements	\$82.73
	Total		\$82.73
	387747	Reimbursements	\$35.15
	Total		\$35.15
	387747	Reimbursements	\$68.56
	Total		\$68.56
Total			\$524.77
RANGEL, RUDY	379894	STUDENT MEAL ADVANCES	\$487.50
	Total		\$487.50
	380669	STUDENT MEAL ADVANCES	\$494.00
	Total		\$494.00
	381436	STUDENT MEAL ADVANCES	\$494.00
	Total		\$494.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RANGEL, RUDY	381609	STUDENT MEAL ADVANCES	\$487.50
	Total		\$487.50
	382244	STUDENT MEAL ADVANCES	\$481.00
	Total		\$481.00
	382580	STUDENT MEAL ADVANCES	\$481.00
	Total		\$481.00
	383036	STUDENT MEAL ADVANCES	\$474.50
	Total		\$474.50
	383260	STUDENT MEAL ADVANCES	\$481.00
	Total		\$481.00
	384122	STUDENT MEAL ADVANCES	\$481.00
	Total		\$481.00
	386917	Reimbursements	\$305.06
	Total		\$305.06
	391185	Reimbursements	\$260.53
	Total		\$260.53
	396012	Reimbursements	\$267.03
	Total		\$267.03
	398827	STUDENT MEAL ADVANCES	\$656.00
	Total		\$656.00
Total			\$5,850.12
RANGERS BASEBALL LLC	390323	TEXAS RANGER TICKETS--STUCO	\$1,145.00
	Total		\$1,145.00
	391718	Field Trips	\$2,130.00
	Total		\$2,130.00
	392130	Field Trips	\$1,191.00
	Total		\$1,191.00
	394582	Field Trips	\$104.00
	Total		\$104.00
Total			\$4,570.00
RANK ONE SPORT LP	164618	Athletics	\$4,150.00

LEWISVILLE ISD CHECK REGISTER
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RANK ONE SPORT LP

	Total	\$4,150.00
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	Total	\$4,150.00
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RANKIN, LANCE E	390046	Game Officials	\$90.00
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	Total	\$90.00
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	Total	\$90.00
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RANS, JACQUELINE	391821	Student Meal Advances - FCCLA	\$132.00
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	Total	\$132.00
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	393822	Reimbursements	\$11.00
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	Total	\$11.00
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	Total	\$143.00
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RAPP, LORI D	164714	Reimbursements	\$966.53
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	Total	\$966.53
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	166074	Reimbursements	\$271.34
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	Total	\$271.34
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	166565	Reimbursements	\$1,085.89
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	Total	\$1,085.89
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	167128	Reimbursements	\$74.36
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	Total	\$74.36
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	168196	Reimbursements	\$551.97
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	Total	\$551.97
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	Total	\$2,950.09
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RAPTOR TECHNOLOGIES	164153	Office Supplies	\$300.00
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	Total	\$300.00
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	164153	raptor purchase	\$495.00
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	Total	\$495.00
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	164289	MISC OPERATING-GENERAL	\$18.79
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		Raptor Purchase	\$615.21
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	Total	\$634.00
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	164346	Technology-(MAGIC)	\$1,268.00
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	Total	\$1,268.00
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	164413	Instructional and Curriculum	\$100.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RAPTOR TECHNOLOGIES

Total		\$100.00
164695	RAPTOR PRINTER/SCANNER	\$634.00
Total		\$634.00
164768	Technology-(MAGIC)	\$495.00
Total		\$495.00
165045	Office Supplies	\$100.00
Total		\$100.00
165122	Security	\$495.00
Total		\$495.00
165211	Technology Supplies	\$695.00
Total		\$695.00
165753	Security	\$990.00
Total		\$990.00
166220	Office Supplies	\$139.00
Total		\$139.00
166762	Technology-(MAGIC)	\$495.00
Total		\$495.00
166554	Office Supplies-FOX	\$100.00
Total		\$100.00
166851	Office Supplies	\$139.00
Total		\$139.00
167176	Office Supplies	\$900.00
Total		\$900.00
167340	Technology Supplies	\$495.00
Total		\$495.00
167959	RAPTOR	\$495.00
Total		\$495.00
168305	Technology Supplies	\$495.00
Total		\$495.00
168658	Technology Supplies	\$495.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RAPTOR TECHNOLOGIES	Total		\$495.00
	169489	Office Supplies	\$400.00
	Total		\$400.00
	169231	Raptor Scanner	\$495.00
	Total		\$495.00
	169272	Office Supplies	\$495.00
	Total		\$495.00
	169382	Technology Supplies	\$495.00
	Total		\$495.00
	169382	Raptor Scanner	\$634.00
	Total		\$634.00
	169489	Office Supplies	\$495.00
	Total		\$495.00
	169621	Office Supplies	\$495.00
	Total		\$495.00
	Total		\$13,468.00
RASH, JILLIAN	395233	Awards, Trophies, Plaques and	\$200.00
	Total		\$200.00
	395572	Awards, Trophies, Plaques and	\$2,000.00
	Total		\$2,000.00
	395572	Awards, Trophies, Plaques and	\$500.00
	Total		\$500.00
Total		\$2,700.00	
RASHID, SNOBER	397147	Refunds	\$18.00
	Total		\$18.00
Total		\$18.00	
RASMUSSEN, LISA	395573	Refunds	\$16.00
	Total		\$16.00
Total		\$16.00	
RATLIFF, NATHAN	390760	Travel/CHOIR	\$243.75
	Total		\$243.75

LEWISVILLE ISD CHECK REGISTER
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RATLIFF, NATHAN	398620	EMPLOYEE TRAVEL-GENERAL	\$260.00
		Travel/CHOIR	\$866.84
	Total		\$1,126.84
Total			\$1,370.59
RATTLER, LAMONT	385278	Game Officials	\$65.00
	Total		\$65.00
	389114	Game Officials	\$155.00
	Total		\$155.00
	389383	Game Officials	\$150.00
	Total		\$150.00
Total			\$370.00
RAVENELL, LINDA	398828	Refunds	\$62.35
	Total		\$62.35
Total			\$62.35
RAYMOND, CASEY	382900	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
RDA PRO MART	167406	GENERAL SUPPLIE-COSMETOLOGY	\$140.00
		Instructional and Curriculum	\$1,085.00
	Total		\$1,225.00
Total			\$1,225.00
READ NATURALLY INC	165814	Instructional and Curriculum	\$330.00
	Total		\$330.00
	165966	Technology-(MAGIC)	\$2,487.50
	Total		\$2,487.50
Total			\$2,817.50
READING WAREHOUSE, T	393552	Instructional and Curriculum	\$550.00
	Total		\$550.00
Total			\$550.00
READY ROSIE	398469	Technology-(MAGIC)	\$17,600.00
	Total		\$17,600.00
Total			\$17,600.00
REAGAN, COLE T	380333	AUG 2018 MILEAGE-C.REAGAN	\$28.07

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REAGAN, COLE T

Total		\$28.07
380333	JULY 2018 MILEAGE-C.REAGAN	\$32.54
Total		\$32.54
382376	SEPT 2018 MILEAGE-C.REAGAN	\$28.29
Total		\$28.29
384518	OCT 2018 MILEAGE-C.REAGAN	\$13.68
Total		\$13.68
386139	NOV 2018 MILEAGE-C.REAGAN	\$15.81
Total		\$15.81
387559	DEC 2018 MILEAGE-C.REAGAN	\$18.58
Total		\$18.58
391186	Feb 2019 Mileage-C.Reagan	\$19.60
Total		\$19.60
392847	March 2019 Mileage-CReagan	\$34.05
Total		\$34.05
394173	April 2019 Mileage-CReagan	\$37.47
Total		\$37.47
397148	June 2019 Mileage-CReagan	\$21.63
Total		\$21.63
397148	May 2019 Mileage-CReagan	\$27.78
Total		\$27.78
398198	July 2019 mileage	\$32.19
Total		\$32.19

Total		\$309.69
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REAGAN, LISA	379743	Professional Services	\$975.00
	Total		\$975.00
	381956	Professional Services	\$500.00
	Total		\$500.00
	382901	Professional Services	\$575.00
	Total		\$575.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REAGAN, LISA	385873	Professional Services	\$500.00
	Total		\$500.00
	388170	Professional Services	\$375.00
	Total		\$375.00
	389838	Professional Services	\$275.00
	Total		\$275.00
	391398	Professional Services	\$375.00
	Total		\$375.00
	394583	Professional Services	\$450.00
	Total		\$450.00
	394583	Professional Services	\$225.00
	Total		\$225.00
	395234	Professional Services	\$475.00
	Total		\$475.00
	396779	Professional Services	\$550.00
	Total		\$550.00
	397353	Professional Services	\$475.00
	Total		\$475.00
	397760	Professional Services	\$650.00
	Total		\$650.00
Total			\$6,400.00
REALITYWORKS INC	164593	Wristbands & Blankets	\$89.00
	Total		\$89.00
	165713	Instructional and Curriculum	\$204.00
	Total		\$204.00
	166197	Instructional and Curriculum	\$167.00
	Total		\$167.00
	166886	Instructional and Curriculum	\$2,403.45
	Total		\$2,403.45
	167011	Real Care Babies	\$10,176.45

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REALITYWORKS INC	Total		\$10,176.45
	167074	Instructional and Curriculum	\$84.00
	Total		\$84.00
	167931	Instructional and Curriculum	\$520.80
	Total		\$520.80
	169461	Real Care Babies	\$6,321.15
	Total		\$6,321.15
Total			\$19,965.85
REALLY GOOD STUFF IN	164128	Instructional and Curriculum	\$2,250.20
	Total		\$2,250.20
	164161	Instructional and Curriculum	\$69.78
	Total		\$69.78
	164355	Grants	\$601.03
	Total		\$601.03
	164616	Instructional and Curriculum	\$630.25
	Total		\$630.25
	164774	Instructional and Curriculum	\$53.45
	Total		\$53.45
	164839	Instructional and Curriculum	\$50.08
	Total		\$50.08
	164839	Instructional and Curriculum	\$109.58
	Total		\$109.58
	164839	Instructional and Curriculum	\$96.65
	Total		\$96.65
	164839	Instructional and Curriculum	\$96.92
	Total		\$96.92
	164839	Instructional and Curriculum	\$97.62
	Total		\$97.62
	164839	Instructional and Curriculum	\$43.62
	Total		\$43.62
	164839	Instructional and Curriculum	\$70.76

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REALLY GOOD STUFF IN

Total		\$70.76
164839	Instructional and Curriculum	\$95.98
Total		\$95.98
165228	Instructional and Curriculum	\$16.48
Total		\$16.48
165274	Instructional and Curriculum	\$43.64
Total		\$43.64
165129	Instructional and Curriculum	\$84.34
Total		\$84.34
165067	Instructional and Curriculum	\$1,659.85
Total		\$1,659.85
165067	Instructional and Curriculum	\$38.74
Total		\$38.74
165067	Instructional and Curriculum	\$124.13
Total		\$124.13
165141	Instructional and Curriculum	\$516.39
Total		\$516.39
165129	Instructional and Curriculum	\$49.46
Total		\$49.46
165279	Instructional and Curriculum	\$422.93
Total		\$422.93
165274	Instructional and Curriculum	\$105.72
Total		\$105.72
165353	Instructional and Curriculum	\$288.00
Total		\$288.00
165417	GENERAL SUPPLIE-FOURTH GRADE	\$83.95
	Instructional and Curriculum	\$23.27
Total		\$107.22
165417	Instructional and Curriculum	\$87.20
Total		\$87.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REALLY GOOD STUFF IN	165417	Instructional and Curriculum	\$386.75
	Total		\$386.75
	165424	Instructional and Curriculum	\$40.38
	Total		\$40.38
	165487	Instructional and Curriculum	\$112.23
	Total		\$112.23
	165487	Instructional and Curriculum	\$97.00
	Total		\$97.00
	165487	Instructional and Curriculum	\$63.04
	Total		\$63.04
	165551	Instructional and Curriculum	\$644.15
	Total		\$644.15
	165765	GENERAL SUPPLIE-FIRST GRADE	\$165.20
		GENERAL SUPPLIE-KINDERGARTEN	\$204.15
		GENERAL SUPPLIE-SECOND GRADE	\$67.84
		GENERAL SUPPLIE-THIRD GRADE	\$93.94
		Instructional and Curriculum	\$90.95
	Total		\$622.08
	165634	Instructional and Curriculum	\$230.70
	Total		\$230.70
	165900	Instructional and Curriculum	\$465.58
	Total		\$465.58
	165900	Instructional and Curriculum	\$41.69
	Total		\$41.69
	166298	Grants	\$262.80
	Total		\$262.80
	166372	Instructional and Curriculum	\$109.83
	Total		\$109.83
	166372	Instructional and Curriculum	\$216.84
	Total		\$216.84
	166501	Instructional and Curriculum	\$50.62

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REALLY GOOD STUFF IN

Total		\$50.62
166574	Instructional and Curriculum	\$179.18
Total		\$179.18
166574	Instructional and Curriculum	\$90.94
Total		\$90.94
166860	Instructional and Curriculum	\$83.58
Total		\$83.58
166860	Instructional and Curriculum	\$86.93
Total		\$86.93
166822	Instructional and Curriculum	\$1,031.81
Total		\$1,031.81
166992	GENERAL SUPPLIES	\$100.01
	Instructional and Curriculum	\$17.31
Total		\$117.32
167035	Instructional and Curriculum	\$89.78
Total		\$89.78
167123	Instructional and Curriculum	\$91.37
Total		\$91.37
167123	Office Supplies	\$127.03
Total		\$127.03
167123	Instructional and Curriculum	\$124.31
Total		\$124.31
167123	Instructional and Curriculum	\$24.24
Total		\$24.24
167123	Instructional and Curriculum	\$77.97
Total		\$77.97
167123	Instructional and Curriculum	\$320.52
Total		\$320.52
167188	Instructional and Curriculum	\$341.03
Total		\$341.03
167349	Instructional and Curriculum	\$33.54

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REALLY GOOD STUFF IN

Total		\$33.54
167188	Instructional and Curriculum	\$376.84
Total		\$376.84
167349	Instructional and Curriculum	\$302.52
Total		\$302.52
167349	Instructional and Curriculum	\$77.50
Total		\$77.50
167637	GENERAL SUPPLIES	\$184.48
	Instructional and Curriculum	\$1,537.35
Total		\$1,721.83
167568	Instructional and Curriculum	\$193.99
Total		\$193.99
167568	Instructional and Curriculum	\$89.22
Total		\$89.22
167577	Instructional and Curriculum	\$562.46
Total		\$562.46
167708	Instructional and Curriculum	\$259.86
Total		\$259.86
167708	Instructional and Curriculum	\$36.85
Total		\$36.85
167708	Instructional and Curriculum	\$88.98
Total		\$88.98
167780	Instructional and Curriculum	\$121.20
Total		\$121.20
167780	Instructional and Curriculum	\$252.65
Total		\$252.65
167843	GENERAL SUPPLIE-FIFTH GRADE	\$115.86
	Instructional and Curriculum	\$332.62
Total		\$448.48
167843	Instructional and Curriculum	\$90.13

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REALLY GOOD STUFF IN

Total		\$90.13
167971	Instructional and Curriculum	\$36.84
Total		\$36.84
167913	GENERAL SUPPLIE-SCIENCE	\$140.00
	Instructional and Curriculum	\$24.86
Total		\$164.86
167971	GENERAL SUPPLIE-KINDERGARTEN	\$123.26
	Instructional and Curriculum	\$36.88
Total		\$160.14
167980	SUPPLIES	\$562.22
Total		\$562.22
168193	Instructional and Curriculum	\$105.68
Total		\$105.68
168249	Instructional and Curriculum	\$31.02
Total		\$31.02
168320	Instructional and Curriculum	\$80.34
Total		\$80.34
168379	Instructional and Curriculum	\$14.14
Total		\$14.14
168486	Instructional and Curriculum	\$32.00
Total		\$32.00
168595	Office Supplies	\$135.76
Total		\$135.76
168542	Instructional and Curriculum	\$5.79
Total		\$5.79
168698	Instructional and Curriculum	\$191.71
Total		\$191.71
168817	FIRST GRADE JOURNALS	\$130.15
Total		\$130.15
168849	Instructional and Curriculum	\$40.67
Total		\$40.67

LEWISVILLE ISD CHECK REGISTER
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REALLY GOOD STUFF IN	168849	Instructional and Curriculum	\$273.37
	Total		\$273.37
	169200	Instructional and Curriculum	\$74.26
	Total		\$74.26
	169395	Instructional and Curriculum	\$320.08
	Total		\$320.08
	169503	Instructional and Curriculum	\$693.74
	Total		\$693.74
	169503	Instructional and Curriculum	\$1,431.26
	Total		\$1,431.26
	169503	Grants	\$372.81
	Total		\$372.81
	169503	Instructional and Curriculum	\$146.95
	Total		\$146.95
	169637	Grants	\$620.40
	Total		\$620.40
	169637	Instructional and Curriculum	\$105.72
	Total		\$105.72
Total			\$24,325.68
REALTIME MUSICAL SOL	385031	Performing and Fine Arts	\$415.00
	Total		\$415.00
Total			\$415.00
REAVES, DAVID	386668	Game Officials	\$105.00
	Total		\$105.00
	387560	Game Officials	\$115.00
	Total		\$115.00
	387560	Game Officials	\$120.00
	Total		\$120.00
	388464	Game Officials	\$105.00
	Total		\$105.00
	388914	Game Officials	\$165.00

LEWISVILLE ISD CHECK REGISTER
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REAVES, DAVID

Total		\$165.00
393377	Game Officials	\$170.00

Total		\$170.00
393823	Game Officials	\$85.00

Total		\$85.00
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Total		\$865.00
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RED HOT & BLUE	379744	Food - Meals, Meeting and FCS	\$254.72
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Total		\$254.72
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Total		\$254.72
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RED ROOF PRINTING SE	164148	Instructional and Curriculum	\$666.59
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Total		\$666.59
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164148	Instructional and Curriculum	\$255.64
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Total		\$255.64
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164148	Instructional and Curriculum	\$203.78
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Total		\$203.78
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164202	Printing	\$545.27
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Total		\$545.27
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164202	Instructional and Curriculum	\$363.38
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Total		\$363.38
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164271	Instructional and Curriculum	\$188.00
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Total		\$188.00
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164271	Instructional and Curriculum	\$1,293.36
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Total		\$1,293.36
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164271	Printing	\$39.75
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Total		\$39.75
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164271	Office Supplies	\$45.00
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Total		\$45.00
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164271	Printing	\$149.00
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Total		\$149.00
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164333	Professional Services	\$208.00
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LEWISVILLE ISD CHECK REGISTER
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RED ROOF PRINTING SE

Total		\$208.00
164333	Printing	\$47.04
Total		\$47.04
164333	Printing	\$120.00
Total		\$120.00
164333	Printing	\$245.00
Total		\$245.00
164399	Printing	\$240.00
Total		\$240.00
164399	Professional Services	\$775.74
Total		\$775.74
164399	Instructional and Curriculum	\$384.15
Total		\$384.15
164399	Printing	\$389.26
Total		\$389.26
164399	Instructional and Curriculum	\$966.67
Total		\$966.67
164399	Printing	\$130.00
Total		\$130.00
164459	Instructional and Curriculum	\$95.00
Total		\$95.00
164604	Office Supplies	\$120.00
Total		\$120.00
164604	ENGLISH SCIENCE - SOLAR YELLOW	\$43.96
Total		\$43.96
164677	Instructional and Curriculum	\$1,043.04
Total		\$1,043.04
164677	Printing	\$627.49
Total		\$627.49
164677	Instructional and Curriculum	\$1,196.78

LEWISVILLE ISD CHECK REGISTER
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RED ROOF PRINTING SE

Total		\$1,196.78
164756	WORD WALL CARDS	\$64.74
Total		\$64.74
164815	Printing	\$281.18
Total		\$281.18
164815	Instructional and Curriculum	\$198.00
Total		\$198.00
164913	Office Supplies	\$169.00
Total		\$169.00
165023	Instructional and Curriculum	\$1,106.11
Total		\$1,106.11
165256	Instructional and Curriculum	\$310.00
Total		\$310.00
165194	Printing	\$149.00
Total		\$149.00
165023	Printing	\$14,195.00
Total		\$14,195.00
165194	Business Services	\$3,769.98
Total		\$3,769.98
165023	Printing	\$119.60
Total		\$119.60
165023	Printing	\$27.43
Total		\$27.43
165194	Printing	\$159.00
Total		\$159.00
165194	Printing	\$45.00
Total		\$45.00
165023	Instructional and Curriculum	\$240.00
Total		\$240.00
165112	Instructional and Curriculum	\$26.64

LEWISVILLE ISD CHECK REGISTER
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RED ROOF PRINTING SE

Total		\$26.64
165315	Printing - Ribbon Cutting	\$114.00
Total		\$114.00
165194	Printing	\$129.00
Total		\$129.00
165603	Printing	\$217.50
Total		\$217.50
165194	Printing	\$195.00
Total		\$195.00
165256	Office Supplies	\$150.00
Total		\$150.00
165459	Printing	\$50.00
Total		\$50.00
165256	MISC CONTR SERV-GENERAL	\$125.64
	Printing	\$270.36
Total		\$396.00
165315	Printing	\$245.00
Total		\$245.00
165315	Kolbeck notecards/pads/envelop	\$197.00
Total		\$197.00
165315	Printing	\$180.00
Total		\$180.00
165315	Printing	\$174.09
Total		\$174.09
165603	Printing	\$80.00
Total		\$80.00
165459	Printing	\$46.00
Total		\$46.00
165603	Printing-Envelopes	\$120.00
Total		\$120.00
165672	Printing	\$179.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RED ROOF PRINTING SE

Total		\$179.50
165672	Printing	\$125.00
Total		\$125.00
165672	Printing	\$30.00
Total		\$30.00
165672	Printing	\$38.01
Total		\$38.01
165796	Printing	\$100.00
Total		\$100.00
165871	Office Supplies	\$204.00
Total		\$204.00
165931	Printing	\$160.00
Total		\$160.00
166146	Printing	\$118.00
Total		\$118.00
166015	PRINTED ENVELOPES	\$100.00
Total		\$100.00
166015	Instructional and Curriculum	\$260.00
Total		\$260.00
166015	Instructional and Curriculum	\$60.72
Total		\$60.72
166015	Printing	\$70.00
Total		\$70.00
166015	Professional Services	\$3,564.96
Total		\$3,564.96
166015	Professional Services	\$17,149.61
Total		\$17,149.61
166061	Printing	\$125.00
Total		\$125.00
166061	Printing	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RED ROOF PRINTING SE

Total		\$125.00
166146	Professional Services	\$1,909.80
Total		\$1,909.80
166146	Professional Services	\$7,000.00
Total		\$7,000.00
166146	Printing	\$255.00
Total		\$255.00
166475	Printing	\$600.00
Total		\$600.00
166475	Office Supplies	\$35.00
Total		\$35.00
166331	Office Supplies	\$120.00
Total		\$120.00
166331	Printing	\$360.00
Total		\$360.00
166407	Printing	\$138.00
Total		\$138.00
166475	Professional Services	\$145.67
Total		\$145.67
166611	Printing	\$80.00
Total		\$80.00
166611	USE NEW LOGO ATTACHED. 9 X 12	\$149.00
Total		\$149.00
166665	Printing	\$169.00
Total		\$169.00
166743	Printing	\$269.00
Total		\$269.00
166842	Printing	\$45.00
Total		\$45.00
166842	Printing	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RED ROOF PRINTING SE

Total		\$120.00
166964	graduation	\$1,995.00
Total		\$1,995.00
166964	Office Supplies	\$280.00
Total		\$280.00
167166	Printing	\$375.00
Total		\$375.00
167239	Athletics	\$495.00
Total		\$495.00
167407	Office Supplies	\$49.00
Total		\$49.00
167685	Printing	\$485.00
Total		\$485.00
167535	Printing	\$140.00
Total		\$140.00
167819	Printing of envelopes	\$80.00
Total		\$80.00
167819	Printing	\$129.00
Total		\$129.00
168349	Office Supplies	\$269.00
Total		\$269.00
168164	Printing	\$45.00
Total		\$45.00
168164	Printing	\$125.00
Total		\$125.00
168164	Office Supplies	\$50.00
Total		\$50.00
168349	Printing	\$140.00
Total		\$140.00
168410	COACHES FAMILY PASS (330)2019-	\$458.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RED ROOF PRINTING SE

Total		\$458.00
168471	Professional Services	\$120.00
Total		\$120.00
168643	Printing	\$99.00
Total		\$99.00
168769	Printing	\$35.00
Total		\$35.00
168769	PRINTING OF ENVELOPES	\$185.00
Total		\$185.00
168769	Printing	\$274.00
Total		\$274.00
168769	Printing	\$4,843.25
Total		\$4,843.25
168769	Printing	\$5,508.15
Total		\$5,508.15
168769	Printing-HOUSE	\$3,867.00
Total		\$3,867.00
168769	Printing	\$77.00
Total		\$77.00
169222	GENERAL SUPPLIE-GENERAL	\$2,496.00
	Printing	\$3,796.00
Total		\$6,292.00
169066	Printing	\$120.00
Total		\$120.00
169176	Instructional and Curriculum	\$340.40
Total		\$340.40
169479	Printing	\$1,204.00
Total		\$1,204.00
169479	Printing	\$240.00
Total		\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RED ROOF PRINTING SE	169222	Printing	\$1,114.00
	Total		\$1,114.00
	169222	Printing	\$480.00
	Total		\$480.00
	169222	Printing	\$362.87
	Total		\$362.87
	169368	Printing	\$533.40
	Total		\$533.40
	169368	Instructional and Curriculum	\$448.49
	Total		\$448.49
	169261	Instructional and Curriculum	\$399.76
	Total		\$399.76
	169261	ESL WORD WALL CARDS	\$488.32
	Total		\$488.32
	169479	Printing	\$585.00
	Total		\$585.00
	169261	Instructional and Curriculum	\$413.30
	Total		\$413.30
	169261	Printing	\$137.50
	Total		\$137.50
	169538	Instructional and Curriculum	\$647.50
	Total		\$647.50
	169306	Instructional and Curriculum	\$912.29
	Total		\$912.29
	169412	Printing	\$453.95
	Total		\$453.95
	169479	Instructional and Curriculum	\$646.68
	Total		\$646.68
	169368	Instructional and Curriculum	\$395.00
	Total		\$395.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RED ROOF PRINTING SE	169368	Printing	\$97.50
	Total		\$97.50
	169368	Instructional and Curriculum	\$159.00
	Total		\$159.00
	169604	SEE ATTACHED FILE FOR THE WORD	\$1,299.59
	Total		\$1,299.59
	169479	Printing	\$988.42
	Total		\$988.42
	169412	Professional Services	\$709.10
	Total		\$709.10
	169412	Instructional and Curriculum	\$758.88
	Total		\$758.88
	169479	ESL SUPPLIES	\$15.73
	Total		\$15.73
	169479	Printing	\$120.00
	Total		\$120.00
	169479	Instructional and Curriculum	\$969.96
	Total		\$969.96
	169479	Printing	\$699.96
	Total		\$699.96
	169479	Instructional and Curriculum	\$864.39
	Total		\$864.39
	169479	Instructional and Curriculum	\$405.93
	Total		\$405.93
	169604	Printing	\$113.87
	Total		\$113.87
	169479	WORD WALL CARDS	\$21.43
	Total		\$21.43
	169479	Printing	\$260.91
	Total		\$260.91

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RED ROOF PRINTING SE	169479	Printing	\$215.00
	Total		\$215.00
	169479	Printing	\$533.68
	Total		\$533.68
	169604	Printing	\$50.00
	Total		\$50.00
	169604	Instructional and Curriculum	\$67.49
	Total		\$67.49
	169604	Printing	\$1,210.63
	Total		\$1,210.63
	169604	Instructional and Curriculum	\$1,149.73
	Total		\$1,149.73
	169604	Printing	\$45.00
	Total		\$45.00
Total			\$114,435.50
REDDING, CHRISTOPHER	396461	Refunds	\$18.32
	Total		\$18.32
Total			\$18.32
REDDY, UMA	385874	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
REDMOND, HOWARD	389115	REFUND	\$20.00
	Total		\$20.00
Total			\$20.00
REDUS, JULIANNE, M.	384016	Reimbursements	\$19.84
	Total		\$19.84
	385032	Reimbursements	\$72.16
	Total		\$72.16
	386329	Reimbursements	\$60.06
	Total		\$60.06
	396277	Reimbursements	\$32.13

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REDUS, JULIANNE, M.	Total		\$32.13
	398470	Reimbursements	\$13.11
	Total		\$13.11
Total			\$197.30
REED CREATIVE GROUP	382902	Fundraising	\$478.03
		GENERAL SUPPLIE-GENERAL	\$14.56
	Total		\$492.59
	389384	Apparel	\$844.05
	Total		\$844.05
	395235	Fundraising	\$1,625.00
		GENERAL SUPPLIE-GENERAL	\$279.50
	Total		\$1,904.50
	395574	Apparel	\$751.90
	Total		\$751.90
	398829	Apparel	\$1,086.00
	Total		\$1,086.00
Total			\$5,079.04
REED, CHRISTOPHER	385033	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
REED, DEANNA	386669	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
REED, KAREN	397538	Reimbursements	\$663.03
	Total		\$663.03
Total			\$663.03
REED, LAURA	381331	Reimbursements	\$93.58
	Total		\$93.58
	383533	Reimbursements	\$77.67
	Total		\$77.67
	385576	Reimbursements	\$92.92
	Total		\$92.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REED, LAURA	386670	Reimbursements	\$117.99
	Total		\$117.99
	388171	Reimbursements	\$47.20
	Total		\$47.20
	390047	Reimbursements	\$91.41
	Total		\$91.41
	391719	Reimbursements	\$87.87
	Total		\$87.87
	393070	Reimbursements	\$82.30
	Total		\$82.30
	394812	Reimbursements	\$85.90
	Total		\$85.90
	396640	Reimbursements	\$76.44
	Total		\$76.44
Total			\$853.28
REESE, BRENT	386671	Game Officials	\$85.00
	Total		\$85.00
	387950	Game Officials	\$155.00
	Total		\$155.00
Total			\$240.00
REESE, JILLIAN	395779	SCHOLARSHIP-REESE	\$300.00
	Total		\$300.00
Total			\$300.00
REESE, PAM	396013	Pamela Reese Spring 2019 Milea	\$17.05
	Total		\$17.05
Total			\$17.05
REEVES, ETHAN	380847	Technology-(MAGIC)	\$80.00
	Total		\$80.00
Total			\$80.00
REGAL, DEVON	395575	Awards, Trophies, Plaques and	\$4,500.00
	Total		\$4,500.00
Total			\$4,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REGAN, GLORI	386672	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
REGENCY LIGHTING	387561	2P - FMHS - house lights in th	\$412.80
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$437.80
	390514	2R - LHSK - Repair wall packs	\$450.00
		GENERAL SUPPLIE-FREIGHT	\$9.50
	Total		\$459.50
	390514	KI2P - MHS - COLD PLATE LIGHTI	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$39.00
	Total		\$64.00
	391399	2T - INE - The lights are out	\$366.00
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$391.00
	391720	2R - LEE - MONTHLY LIGHT POLE	\$1,440.00
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$1,465.00
	392623	2P - SRM - Girls Athletics hal	\$300.00
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$325.00
	392623	2P - ACTXW - LIGHTS IN BLUE ST	\$578.00
	Total		\$578.00
	394174	2P - DOE - light in vault out	\$39.75
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$54.75
	394584	2R - SRE - SEVERAL OUTSIDE LIG	\$648.00
		GENERAL SUPPLIE-FREIGHT	\$9.50
	Total		\$657.50
	394584	2P - FMHS - rewire home side h	\$648.00
		GENERAL SUPPLIE-FREIGHT	\$9.50
	Total		\$657.50
	395236	2R - HUM - recessed light abov	\$186.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REGENCY LIGHTING	395236	GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$201.52
	395236	2P - FMHS - REFURBISH ARENA CO	\$2,880.00
		GENERAL SUPPLIE-FREIGHT	\$19.00
	Total		\$2,899.00
	395236	2P - FMHS - Refurbish Arena Co	\$1,351.00
		GENERAL SUPPLIE-FREIGHT	\$9.50
	Total		\$1,360.50
	395576	2P - MHS - Refurbish court lig	\$2,880.00
	Total		\$2,880.00
	395780	2P - MHS - Refurbish court lig	\$1,351.00
	Total		\$1,351.00
	395780	2T - EZM - LIGHTS FOR EAST ZON	\$3,125.00
	Total		\$3,125.00
	395881	2R - HUM - Need more light ins	\$80.00
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$105.00
	396014	2R - LEE - Change can lights i	\$1,014.00
	Total		\$1,014.00
	396278	2T - AQTC - REPLACE OUTSIDE PO	\$810.00
		GENERAL SUPPLIE-FREIGHT	\$9.50
	Total		\$819.50
	397040	2P - FMHS - convert bookkeeper	\$206.25
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$221.25
	397243	2P - DOM - The lights in the p	\$429.75
		GENERAL SUPPLIE-FREIGHT	\$13.50
	Total		\$443.25
	397674	2P - ADMIN CTR - ADD LIGHTS TO	\$358.76
		GENERAL SUPPLIE-FREIGHT	\$22.37
	Total		\$381.13
	397674	2P - SRM - replace and refurbi	\$687.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REGENCY LIGHTING	397674	GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$707.60
	397674	2P - LIE - Please replace the	\$348.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$363.00
	398199	2P - FMHSC - upgrade walk ligh	\$648.00
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$673.00
	398199	2P - HRE - Principal is reques	\$957.00
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$977.00
	398199	2P - MCE - Monthly - Lighting,	\$225.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$240.00
	398199	2P - ACTXW - LIGHTS OUT OUTSID	\$114.00
		GENERAL SUPPLIE-FREIGHT	\$10.00
	Total		\$124.00
	398830	2P - ADMC - ADD LIGHTING TO NE	\$8.99
		GENERAL SUPPLIE-FREIGHT	\$7.50
	Total		\$16.49
	398830	2P - ADMC - ADD LIGHTING TO NE	\$45.00
		GENERAL SUPPLIE-FREIGHT	\$7.50
	Total		\$52.50
Total			\$23,044.79
REGENCY OFFICE AND P	379845	Instructional and Curriculum	\$1,279.18
	Total		\$1,279.18
	383534	Office Supplies	\$551.26
	Total		\$551.26
	384270	GENERAL SUPPLIE-GENERAL	\$54.30
		Office Supplies	\$45.69
	Total		\$99.99
	384270	GENERAL SUPPLIE-GENERAL	\$68.74
		Office Supplies	\$68.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REGENCY OFFICE AND P

Total		\$137.49
385034	Instructional and Curriculum	\$117.59

Total		\$117.59
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Total		\$2,185.51
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REGION 10	380095	Skyward Support Svcs	\$2,350.00
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Total		\$2,350.00
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380604	Professional Services	\$26,365.00
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Total		\$26,365.00
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382011	Instructional and Curriculum	\$1,400.00
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Total		\$1,400.00
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382011	Instructional and Curriculum	\$229.64
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Total		\$229.64
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384017	Grants	\$1,000.00
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Total		\$1,000.00
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385875	Memberships-Registrations	\$150.00
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Total		\$150.00
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387123	Memberships-Registrations	\$150.00
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Total		\$150.00
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388172	Memberships-Registrations	\$225.00
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Total		\$225.00
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388172	Memberships-Registrations	\$200.00
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Total		\$200.00
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388915	Memberships-Registrations	\$50.00
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Total		\$50.00
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388915	Memberships-Registrations	\$50.00
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Total		\$50.00
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390515	Memberships-Registrations	\$75.00
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Total		\$75.00
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391918	Memberships-Registrations	\$150.00
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Total		\$150.00
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LEWISVILLE ISD CHECK REGISTER

09/01/2018 Through 08/31/2019

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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REGION 10 ESC/TXVSN

Total		\$2,100.00
380334	Do not fill order at higher pr	\$2,100.00
Total		\$2,100.00
380334	Do not fill order at higher pr	\$2,100.00
Total		\$2,100.00
380334	Do not fill order at higher pr	\$2,100.00
Total		\$2,100.00
380334	Do not fill order at higher pr	\$2,100.00
Total		\$2,100.00
380334	Do not fill order at higher pr	\$2,100.00
Total		\$2,100.00
380334	Do not fill order at higher pr	\$200.00
	EDU SERV CNTR-VIRT LRN ACAD	\$150.00
Total		\$350.00
380334	Do not fill order at higher pr	\$700.00
Total		\$700.00
380334	Do not fill order at higher pr	\$700.00
Total		\$700.00
381957	Do not fill order at higher pr	\$1,500.00
Total		\$1,500.00
381957	Do not fill order at higher pr	\$500.00
Total		\$500.00
398903	Special Education	\$396.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$198.00
Total		\$594.00

Total		\$35,844.00
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REGION 4 ESC

164147	Instructional and Curriculum	\$12,240.00
Total		\$12,240.00
164147	Instructional and Curriculum	\$204.00
Total		\$204.00
164147	Instructional and Curriculum	\$1,162.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REGION 4 ESC

Total		\$1,162.80
164754	Instructional and Curriculum	\$81.60
Total		\$81.60
164814	Instructional and Curriculum	\$153.00
Total		\$153.00
165019	Instructional and Curriculum	\$244.80
Total		\$244.80
165458	Special Education	\$224.40
Total		\$224.40
166144	Memberships-Registrations	\$150.00
Total		\$150.00
166609	Instructional and Curriculum	\$204.00
Total		\$204.00
166962	Technology-(MAGIC)	\$315.00
Total		\$315.00
167326	Technology-(MAGIC)	\$1,224.00
Total		\$1,224.00
167817	Grants	\$244.80
Total		\$244.80
169602	Instructional and Curriculum	\$1,122.00
Total		\$1,122.00
169367	Instructional and Curriculum	\$591.60
Total		\$591.60

Total		\$18,162.00
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REICHENBERGER, SHERR	385279	DONATION-MILLER	\$3,515.00
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Total		\$3,515.00
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Total		\$3,515.00
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REID, BRIAN W	379846	Game Officials	\$120.00
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Total		\$120.00
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Total		\$120.00
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REID, MELISSA A	387124	Reimbursements	\$194.07
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REID, MELISSA A

Total		\$194.07
388987	Reimbursements	\$79.73
Total		\$79.73
388987	Reimbursements	\$4.91
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$78.04
Total		\$82.95

Total **\$356.75**

REID, RACHEL	398471	Reimbursements	\$75.00
Total			\$75.00

Total **\$75.00**

REIL, ERIC	380335	Reimbursements	\$70.00
Total			\$70.00
382437	STUDENT MEAL ADVANCES		\$1,200.00
Total			\$1,200.00
390903	SCOUTING REIMBURSEMENT FOR TRA		\$58.00
Total			\$58.00

Total **\$1,328.00**

REINACHER, RHONDA, R	385280	Reimbursements	\$230.00
Total			\$230.00
398308	Reimbursements		\$35.00
Total			\$35.00

Total **\$265.00**

REINBERG, ANDREW	384271	Reimbursements	\$82.00
Total			\$82.00
384271	Reimbursements		\$75.00
Total			\$75.00
394586	Reimbursements		\$93.00
Total			\$93.00

Total **\$250.00**

REIS, NICK	382903	Game Officials	\$60.00
Total			\$60.00

Total **\$60.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REISINGER, ANTONIA	387748	Reimbursements	\$68.72
	Total		\$68.72
Total			\$68.72
RELIANT TRANSPORTATI	393378	MISCELLANEOUS CONTRACTED SRVS	\$491.95
		Transportation	\$231.09
	Total		\$723.04
	397149	MISCELLANEOUS CONTRACTED SRVS	\$226.80
		Transportation	\$226.80
	Total		\$453.60
	397149	MISCELLANEOUS CONTRACTED SRVS	\$200.00
		Transportation	\$200.00
	Total		\$400.00
	397149	MISCELLANEOUS CONTRACTED SRVS	\$156.80
		Transportation	\$156.80
	Total		\$313.60
Total			\$1,890.24
REMIND 101 INC	397902	Memberships-Registrations	\$1,200.00
	Total		\$1,200.00
	398832	Memberships-Registrations	\$2,980.00
	Total		\$2,980.00
Total			\$4,180.00
RENDER, DYLAN	385876	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
RENEAU, JENNA	385281	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
RENGASAMY, SAMY	386330	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
RENO, CHRISTOPHER D	387951	Game Officials	\$115.00
	Total		\$115.00
	389116	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RENO, CHRISTOPHER D

	Total	\$105.00
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Total		\$220.00
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RENSHAW, BILLY	382904	Game Officials	\$120.00
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	Total	\$120.00
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Total		\$120.00
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RENTFRO, MELVA J	387125	Reimbursements - J. Rentfro -	\$186.23
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	Total	\$186.23
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	389617	J. Rentfro - TCEA Reimbursemen	\$1,131.47
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	Total	\$1,131.47
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	395781	J. Rentfro - Local Mileage Rei	\$380.54
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	Total	\$380.54
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Total		\$1,698.24
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REPUBLIC SERVICES 79	397068	TRASH	\$3,376.02
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		TRASH-GARBAGE	\$10,568.99
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	Total	\$13,945.01
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	397903	TRASH	\$2,299.46
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		TRASH-GARBAGE	\$8,056.00
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	Total	\$10,355.46
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	382521	TRASH	\$7,063.89
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		TRASH-GARBAGE	\$24,412.08
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	Total	\$31,475.97
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	387952	TRASH	\$7,204.36
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		TRASH-GARBAGE	\$24,924.57
--	--	---------------	-------------

	Total	\$32,128.93
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	384338	TRASH	\$7,204.36
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		TRASH-GARBAGE	\$24,990.46
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	Total	\$32,194.82
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	389385	TRASH	\$7,204.36
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		TRASH-GARBAGE	\$25,043.82
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	Total	\$32,248.18
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	391037	TRASH	\$7,204.36
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		TRASH-GARBAGE	\$25,412.14
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REPUBLIC SERVICES 79

Total		\$32,616.50
392354	TRASH	\$7,204.36
	TRASH-GARBAGE	\$24,850.53
Total		\$32,054.89
396051	TRASH	\$7,204.36
	TRASH-GARBAGE	\$24,682.17
Total		\$31,886.53
396051	TRASH	\$7,674.48
	TRASH-GARBAGE	\$25,414.29
Total		\$33,088.77
385577	TRASH	\$2,370.08
	TRASH-GARBAGE	\$5,894.60
Total		\$8,264.68
390904	TRASH	\$2,411.94
	TRASH-GARBAGE	\$5,446.71
Total		\$7,858.65
392354	TRASH	\$2,682.19
	TRASH-GARBAGE	\$5,491.81
Total		\$8,174.00
395903	TRASH	\$2,620.37
	TRASH-GARBAGE	\$4,998.82
Total		\$7,619.19
395903	TRASH	\$2,787.49
	TRASH-GARBAGE	\$5,759.07
Total		\$8,546.56
396911	TRASH	\$163.46
	TRASH-GARBAGE	\$245.60
Total		\$409.06
398084	TRASH	\$1,046.78
	TRASH-GARBAGE	\$5,661.32
Total		\$6,708.10
380670	TRASH	\$5,160.56
	TRASH-GARBAGE	\$18,471.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REPUBLIC SERVICES 79

Total		\$23,631.82
380670	TRASH	\$2,370.08
	TRASH-GARBAGE	\$4,998.07
Total		\$7,368.15
380670	TRASH	\$842.13
Total		\$842.13
380670	TRASH	\$1,190.36
	TRASH-GARBAGE	\$2,575.72
Total		\$3,766.08
382377	TRASH	\$707.65
	TRASH-GARBAGE	\$4,998.82
Total		\$5,706.47
383798	TRASH-GARBAGE	\$7,816.79
Total		\$7,816.79
386949	TRASH	\$7,204.36
	TRASH-GARBAGE	\$24,924.57
Total		\$32,128.93
387203	TRASH	\$2,370.08
	TRASH-GARBAGE	\$4,998.82
Total		\$7,368.90
388465	TRASH	\$690.79
Total		\$690.79
388465	TRASH	\$1,097.46
Total		\$1,097.46
388465	TRASH	\$296.71
Total		\$296.71
388465	TRASH	\$542.88
Total		\$542.88
388465	TRASH	\$2,319.23
Total		\$2,319.23
388465	TRASH	\$1,005.88

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REPUBLIC SERVICES 79

Total		\$1,005.88
388465	TRASH	\$468.95
Total		\$468.95
388465	TRASH	\$542.88
Total		\$542.88
388465	TRASH	\$1,097.46
Total		\$1,097.46
388465	TRASH	\$1,005.88
Total		\$1,005.88
388465	TRASH	\$1,634.39
Total		\$1,634.39
388465	TRASH	\$1,097.46
Total		\$1,097.46
388465	TRASH	\$1,097.46
Total		\$1,097.46
388465	TRASH	\$1,097.46
Total		\$1,097.46
388465	TRASH	\$1,097.46
Total		\$1,097.46
388465	TRASH	\$542.88
Total		\$542.88
388465	TRASH	\$1,097.46
Total		\$1,097.46
388465	TRASH	\$542.88
Total		\$542.88
388465	TRASH	\$542.88
Total		\$542.88
388465	TRASH	\$555.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REPUBLIC SERVICES 79

Total		\$555.92
388465	TRASH	\$542.88
Total		\$542.88
388465	TRASH	\$542.88
Total		\$542.88
388465	TRASH	\$542.88
Total		\$542.88
388465	TRASH	\$468.95
Total		\$468.95
388465	TRASH	\$542.88
Total		\$542.88
388465	TRASH	\$542.88
Total		\$542.88
388465	TRASH	\$542.88
Total		\$542.88
388465	TRASH	\$542.88
Total		\$542.88
388465	TRASH	\$542.88
Total		\$542.88
388465	TRASH	\$1,097.46
Total		\$1,097.46
388465	TRASH	\$542.88
Total		\$542.88
388465	TRASH	\$1,079.81
Total		\$1,079.81
388465	TRASH	\$542.88
Total		\$542.88
388465	TRASH	\$342.83

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REPUBLIC SERVICES 79

Total		\$342.83
388465	TRASH	\$209.95
Total		\$209.95
388465	TRASH	\$94.18
Total		\$94.18
388465	TRASH	\$210.58
Total		\$210.58
388465	TRASH	\$1,474.67
Total		\$1,474.67
388465	TRASH	\$124.44
Total		\$124.44
388465	TRASH	\$598.23
Total		\$598.23
388465	TRASH	\$124.44
Total		\$124.44
388465	TRASH	\$690.79
Total		\$690.79
388465	TRASH	\$131.53
Total		\$131.53
388465	TRASH	\$1,097.46
Total		\$1,097.46
388916	TRASH	\$2,443.54
	TRASH-GARBAGE	\$5,446.71
Total		\$7,890.25
389618	TRASH	\$1,951.62
	TRASH-GARBAGE	\$30,324.57
Total		\$32,276.19
391400	TRASH	\$280.18
Total		\$280.18
391400	TRASH	\$1,099.64
Total		\$1,099.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REPUBLIC SERVICES 79	391400	trash	\$297.74
	Total		\$297.74
	391400	trash	\$549.82
	Total		\$549.82
	391400	trash	\$2,339.38
	Total		\$2,339.38
	391400	trash	\$1,023.94
	Total		\$1,023.94
	391400	trash	\$474.12
	Total		\$474.12
	391400	trash	\$549.82
	Total		\$549.82
	391400	trash	\$1,099.64
	Total		\$1,099.64
	391400	trash	\$1,099.64
	Total		\$1,099.64
	391400	trash	\$1,023.94
	Total		\$1,023.94
	391400	trash	\$1,649.46
	Total		\$1,649.46
	391400	trash	\$1,099.64
	Total		\$1,099.64
	391400	trash	\$1,099.64
	Total		\$1,099.64
	391400	trash	\$1,099.64
	Total		\$1,099.64
	391400	trash	\$1,091.76
	Total		\$1,091.76

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REPUBLIC SERVICES 79	391400	trash	\$1,099.64
	Total		\$1,099.64
	391400	trash	\$549.82
	Total		\$549.82
	391400	trash	\$1,099.64
	Total		\$1,099.64
	391400	trash	\$549.82
	Total		\$549.82
	391400	trash	\$549.82
	Total		\$549.82
	391400	trash	\$563.17
	Total		\$563.17
	391400	trash	\$549.82
	Total		\$549.82
	391400	trash	\$549.82
	Total		\$549.82
	391400	trash	\$549.82
	Total		\$549.82
	391400	trash	\$474.12
	Total		\$474.12
	391400	trash	\$549.82
	Total		\$549.82
	391400	trash	\$549.82
	Total		\$549.82
	391400	trash	\$549.82
	Total		\$549.82
	391400	trash	\$549.82
	Total		\$549.82
	391400	trash	\$549.82
	Total		\$549.82

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REPUBLIC SERVICES 79	391400	trash	\$549.82
	Total		\$549.82
	391400	trash	\$1,099.64
	Total		\$1,099.64
	391400	trash	\$549.82
	Total		\$549.82
	391400	trash	\$1,099.64
	Total		\$1,099.64
	391400	trash	\$549.82
	Total		\$549.82
	391400	trash	\$344.96
	Total		\$344.96
	391400	trash	\$346.49
	Total		\$346.49
	391400	trash	\$121.34
	Total		\$121.34
	391400	trash	\$90.35
	Total		\$90.35
	391400	trash	\$209.54
	Total		\$209.54
	391400	trash	\$665.71
	Total		\$665.71
	391400	trash	\$273.62
	Total		\$273.62
	391400	trash	\$121.34
	Total		\$121.34
	391400	trasj	\$689.92
	Total		\$689.92
	391400	trash	\$134.69
	Total		\$134.69

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REPUBLIC SERVICES 79	393071	TRASH	\$285.72
	Total		\$285.72
	393071	TRASH	\$77.46
	Total		\$77.46
	393071	TRASH	\$549.82
	Total		\$549.82
	393071	TRASH	\$1,325.40
	Total		\$1,325.40
	393071	TRASH	\$646.19
	Total		\$646.19
	393071	TRASH	\$57.68
	Total		\$57.68
	393071	TRASH	\$1,023.94
		TRASH-GARBAGE	\$5,230.99
	Total		\$6,254.93
	393071	TRASH	\$2,069.73
		TRASH-GARBAGE	\$21,895.91
	Total		\$23,965.64
	394347	TRASH	\$1,994.42
		TRASH-GARBAGE	\$4,260.51
	Total		\$6,254.93
	394347	TRASH	\$2,069.73
		TRASH-GARBAGE	\$24,140.13
	Total		\$26,209.86
	396051	TRASH	\$1,994.42
		TRASH-GARBAGE	\$4,260.51
	Total		\$6,254.93
	397068	TRASH	\$977.02
		TRASH-GARBAGE	\$2,464.68
	Total		\$3,441.70
	398084	TRASH	\$701.79
		TRASH-GARBAGE	\$1,846.34

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REPUBLIC SERVICES 79	Total		\$2,548.13
	396051	TRASH	\$2,207.33
		TRASH-GARBAGE	\$24,761.79
	Total		\$26,969.12
	397068	TRASH	\$1,941.25
		TRASH-GARBAGE	\$17,435.20
	Total		\$19,376.45
	398472	TRASH	\$1,858.35
		TRASH-GARBAGE	\$13,548.95
	Total		\$15,407.30
	398084	TRASH-GARBAGE	\$549.82
	Total		\$549.82
	394587	TRASH	\$549.82
	Total		\$549.82
Total			\$665,393.67
REQUENA, JORGE	389839	Game Officials	\$175.00
	Total		\$175.00
	390048	Game Officials	\$55.00
	Total		\$55.00
	393072	Game Officials	\$115.00
	Total		\$115.00
	393216	Game Officials	\$115.00
	Total		\$115.00
	393553	Game Officials	\$115.00
	Total		\$115.00
	393553	Game Officials	\$115.00
	Total		\$115.00
	393824	Game Officials	\$115.00
	Total		\$115.00
	394348	Game Officials	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REQUENA, JORGE	394348	Game Officials	\$115.00
	Total		\$115.00
	394348	Game Officials	\$152.00
		MISC CONTR SERV-BOYS SOCCER	\$63.00
	Total		\$215.00
	394588	Game Officials	\$115.00
	Total		\$115.00
Total			\$1,365.00
RESERVE ACCOUNT	387562	Office Supplies-POSTAGE	\$2,500.00
	Total		\$2,500.00
	387783	Business Services	\$5,000.00
		GENERAL SUPPLIES	\$1,750.00
	Total		\$6,750.00
	392355	Office Supplies	\$5,000.00
	Total		\$5,000.00
	397581	POSTAGE FOR TCHS	\$2,000.00
	Total		\$2,000.00
Total			\$16,250.00
RESOURCES FOR EDUCAT	164540	Instructional and Curriculum	\$373.50
	Total		\$373.50
Total			\$373.50
RESOURCES FOR READIN	385282	Office Supplies	\$35.74
	Total		\$35.74
	387563	Instructional and Curriculum	\$64.37
	Total		\$64.37
Total			\$100.11
RESULTS COACHING	381101	Consulting Services	\$6,800.00
	Total		\$6,800.00
	382174	Consulting Services	\$6,800.00
	Total		\$6,800.00
	382174	Consulting Services	\$3,400.00
	Total		\$3,400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RESULTS COACHING	382905	Consulting Services	\$6,800.00
	Total		\$6,800.00
	384018	Consulting Services	\$6,800.00
	Total		\$6,800.00
	384272	Consulting Services	\$6,800.00
	Total		\$6,800.00
	386140	Consulting Services	\$6,800.00
	Total		\$6,800.00
	388917	Consulting Services	\$6,800.00
	Total		\$6,800.00
	389840	Consulting Services	\$6,800.00
	Total		\$6,800.00
	390761	Consulting Services	\$6,800.00
	Total		\$6,800.00
	392131	Consulting Services	\$6,800.00
	Total		\$6,800.00
	398833	Professional Development	\$3,400.00
	Total		\$3,400.00
	Total		\$74,800.00
RESULTS STAFFING INC	381332	Child Nutrition	\$74.94
	Total		\$74.94
	381958	Child Nutrition	\$87.43
	Total		\$87.43
	381958	Child Nutrition	\$87.43
	Total		\$87.43
	381958	Child Nutrition	\$87.43
	Total		\$87.43
	381958	Child Nutrition	\$299.76
	Total		\$299.76
	381958	Child Nutrition	\$74.94

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RESULTS STAFFING INC

Total		\$74.94
381958	Child Nutrition	\$299.76
Total		\$299.76
381958	Child Nutrition	\$99.92
Total		\$99.92
381958	Child Nutrition	\$87.43
Total		\$87.43
381958	Child Nutrition	\$49.96
Total		\$49.96
381958	Child Nutrition	\$374.70
Total		\$374.70
381958	Child Nutrition	\$74.94
Total		\$74.94
381958	Child Nutrition	\$68.70
Total		\$68.70
381958	Child Nutrition	\$178.98
Total		\$178.98
381958	Child Nutrition	\$74.94
Total		\$74.94
381958	Child Nutrition	\$224.82
Total		\$224.82
381958	Child Nutrition	\$87.43
Total		\$87.43
381958	Child Nutrition	\$87.43
Total		\$87.43
381958	Child Nutrition	\$299.76
Total		\$299.76
381958	Child Nutrition	\$149.88
Total		\$149.88
381958	Child Nutrition	\$81.19

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RESULTS STAFFING INC

Total		\$81.19
381958	Child Nutrition	\$294.31
	MISC CONTR SERV-FOOD SERVICE	\$5.45
Total		\$299.76
381958	Child Nutrition	\$87.43
Total		\$87.43
381958	Child Nutrition	\$340.35
Total		\$340.35
381958	Child Nutrition	\$301.89
Total		\$301.89
381958	Child Nutrition	\$81.19
Total		\$81.19
381958	Child Nutrition	\$87.43
Total		\$87.43
381958	Child Nutrition	\$149.88
Total		\$149.88
382378	Child Nutrition	\$74.94
Total		\$74.94
382378	Child Nutrition	\$249.80
Total		\$249.80
382378	Child Nutrition	\$93.68
Total		\$93.68
382378	Child Nutrition	\$237.31
Total		\$237.31
382378	Child Nutrition	\$68.70
Total		\$68.70
382378	Child Nutrition	\$383.07
Total		\$383.07
382378	Child Nutrition	\$149.88
Total		\$149.88
382378	Child Nutrition	\$87.43

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RESULTS STAFFING INC

Total		\$87.43
382378	Child Nutrition	\$49.96
Total		\$49.96
382378	Child Nutrition	\$312.25
Total		\$312.25
382378	Child Nutrition	\$149.88
Total		\$149.88
382378	Child Nutrition	\$70.82
Total		\$70.82
383184	Child Nutrition	\$94.67
Total		\$94.67
383184	Child Nutrition	\$149.88
Total		\$149.88
383184	Child Nutrition	\$74.94
Total		\$74.94
383184	Child Nutrition	\$74.94
Total		\$74.94
383184	Child Nutrition	\$380.95
Total		\$380.95
383184	Child Nutrition	\$206.09
Total		\$206.09
383184	Child Nutrition	\$74.94
Total		\$74.94
383184	Child Nutrition	\$68.70
Total		\$68.70
383184	Child Nutrition	\$224.82
Total		\$224.82
383184	Child Nutrition	\$159.25
Total		\$159.25
384795	Child Nutrition	\$293.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RESULTS STAFFING INC

Total		\$293.52
384795	Child Nutrition	\$362.21
Total		\$362.21
384795	Child Nutrition	\$149.89
Total		\$149.89
385035	Child Nutrition	\$374.70
Total		\$374.70
385035	Child Nutrition	\$374.70
Total		\$374.70
385035	Child Nutrition	\$115.53
Total		\$115.53
385035	Child Nutrition	\$57.20
Total		\$57.20
385035	Child Nutrition	\$74.94
Total		\$74.94
385035	Child Nutrition	\$362.21
Total		\$362.21
385035	Child Nutrition	\$374.70
Total		\$374.70
385035	Child Nutrition	\$74.94
Total		\$74.94
386876	Child Nutrition	\$374.70
Total		\$374.70
386876	Child Nutrition	\$374.70
Total		\$374.70
386876	Child Nutrition	\$62.45
Total		\$62.45
386876	Child Nutrition	\$374.70
Total		\$374.70
386876	Child Nutrition	\$224.82

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RESULTS STAFFING INC

Total		\$224.82
386876	Child Nutrition	\$74.94
Total		\$74.94
387323	Child Nutrition	\$87.43
Total		\$87.43
387323	Child Nutrition	\$299.76
Total		\$299.76
387323	Child Nutrition	\$374.70
Total		\$374.70
387323	Child Nutrition	\$74.94
Total		\$74.94
387323	Child Nutrition	\$449.64
Total		\$449.64
387323	Child Nutrition	\$299.76
Total		\$299.76
388918	Child Nutrition	\$374.70
Total		\$374.70
388918	Child Nutrition	\$374.70
Total		\$374.70
388918	Child Nutrition	\$374.70
Total		\$374.70
388918	Child Nutrition	\$374.70
Total		\$374.70
388918	Child Nutrition	\$374.70
Total		\$374.70
388918	Child Nutrition	\$299.76
Total		\$299.76
388918	Child Nutrition	\$299.76

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RESULTS STAFFING INC

Total		\$299.76
388918	Child Nutrition	\$149.88
Total		\$149.88
388918	Child Nutrition	\$149.88
Total		\$149.88
388918	Child Nutrition	\$299.76
Total		\$299.76
389841	Child Nutrition	\$374.70
Total		\$374.70
389841	Child Nutrition	\$74.94
Total		\$74.94
389841	Child Nutrition	\$299.76
Total		\$299.76
390516	Child Nutrition	\$374.70
Total		\$374.70
390516	Child Nutrition	\$374.70
Total		\$374.70
390762	Child Nutrition	\$374.70
Total		\$374.70
390762	Child Nutrition	\$374.70
Total		\$374.70
391722	Child Nutrition	\$387.19
Total		\$387.19
391722	Child Nutrition	\$374.70
Total		\$374.70
391722	Child Nutrition	\$299.76
Total		\$299.76
391722	Child Nutrition	\$299.76
Total		\$299.76
391722	Child Nutrition	\$299.76

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RESULTS STAFFING INC

Total		\$299.76
391722	Child Nutrition	\$306.01
Total		\$306.01
392624	Child Nutrition	\$224.82
Total		\$224.82
392624	Child Nutrition	\$374.70
Total		\$374.70
392624	Child Nutrition	\$149.88
Total		\$149.88
393554	Child Nutrition	\$374.70
Total		\$374.70
393554	Child Nutrition	\$374.70
Total		\$374.70
393554	Child Nutrition	\$374.70
Total		\$374.70
393554	Child Nutrition	\$374.70
Total		\$374.70
394175	Child Nutrition	\$299.76
Total		\$299.76
394175	Child Nutrition	\$299.76
Total		\$299.76
394175	Child Nutrition	\$299.76
Total		\$299.76
394175	Child Nutrition	\$224.82
Total		\$224.82
394175	Child Nutrition	\$374.70
Total		\$374.70
394175	Child Nutrition	\$374.70
Total		\$374.70
394589	Child Nutrition	\$374.70

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RESULTS STAFFING INC

Total		\$374.70
394589	Child Nutrition	\$374.70
Total		\$374.70
395882	Child Nutrition	\$749.40
Total		\$749.40
395882	Child Nutrition	\$668.22
Total		\$668.22
396780	Child Nutrition	\$224.82
Total		\$224.82
396780	Child Nutrition	\$212.33
Total		\$212.33

Total		\$27,812.17
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REV ROBOTICS LLC	387126	Instructional and Curriculum	\$600.00
	Total		\$600.00
	389619	Instructional and Curriculum	\$259.00
	Total		\$259.00
	391401	ROBOTIC PARTS	\$184.23
	Total		\$184.23
	393825	Instructional and Curriculum	\$372.00
	Total		\$372.00

Total		\$1,415.23
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REVELDEZ, JEANNE B	380848	Refunds JEANNE B REVELDEZ	\$60.00
	Total		\$60.00

Total		\$60.00
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REW MATERIALS MALLAR	382906	STOCK - Building and Maintenanc	\$2,112.00
	Total		\$2,112.00
	383185	2N-DC/BB-454460-DRYWALL AND FR	\$503.51
	Total		\$503.51
	384273	2T FS-Repair walls and build o	\$508.80
	Total		\$508.80
	385036	2T - PCE - BLACK MOLD IN THE N	\$144.04

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REW MATERIALS MALLAR

Total		\$144.04
385036	STOCK - Building and Mainten	\$2,090.88
Total		\$2,090.88
386965	STOCK - Building and Mainten	\$2,090.88
Total		\$2,090.88
390763	2R - HUM - Mold on walls in th	\$124.77
Total		\$124.77
392625	STOCK - Building and Mainten	\$2,246.40
Total		\$2,246.40
395577	STOCK - Building and Mainten	\$2,227.20
Total		\$2,227.20
396641	2P - MHS - One of the walls in	\$209.38
Total		\$209.38
397244	STOCK - Building and Mainten	\$2,150.40
Total		\$2,150.40
397761	2T - HHS - Campus improvement	\$371.74
Total		\$371.74
398200	STOCK - Building and Mainten	\$2,204.93
Total		\$2,204.93

Total		\$16,984.93
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REY, KATHRYN	385037	Reimbursements	\$37.17
	Total		\$37.17
	385129	Reimbursements	\$450.85
	Total		\$450.85
	390905	Reimbursements	\$453.95
	Total		\$453.95
	394349	Reimbursements	\$443.19
	Total		\$443.19

Total		\$1,385.16
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REYES, ILICH	390469	Refunds	\$12.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REYES, ILICH	Total		\$12.00
Total			\$12.00
REYNA, JEREMY	381750	Game Officials	\$202.50
	Total		\$202.50
	382907	Game Officials	\$191.25
	Total		\$191.25
	382907	Game Officials	\$191.25
	Total		\$191.25
	384019	Security	\$160.00
	Total		\$160.00
Total			\$745.00
REYNOLDS MANUFACTURI	380849	Furniture	\$3,351.50
	Total		\$3,351.50
	387324	Instructional and Curriculum	\$1,217.57
	Total		\$1,217.57
	393826	Instructional and Curriculum	\$1,140.00
	Total		\$1,140.00
	396974	Instructional and Curriculum	\$2,000.57
	Total		\$2,000.57
	396974	Instructional and Curriculum	\$2,000.57
	Total		\$2,000.57
Total			\$9,710.21
REYNOLDS, BRITTANY C	389117	Game Officials	\$165.00
	Total		\$165.00
	389620	Game Officials	\$115.00
	Total		\$115.00
Total			\$280.00
REYNOLDS, JENNIFER	386331	GENERAL SUPPLIE-FAMILY AND CON	\$28.31
		Reimbursements	\$22.33
	Total		\$50.64
	398473	Reimbursements	\$33.97

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

REYNOLDS, JENNIFER	Total		\$33.97
Total			\$84.61
RHODES, STEPHEN C	381959	Game Officials	\$120.00
	Total		\$120.00
	383186	Game Officials	\$105.00
	Total		\$105.00
	391402	Game Officials	\$170.00
	Total		\$170.00
	391402	Game Officials	\$155.00
	Total		\$155.00
	392132	Game Officials	\$15.00
	Total		\$15.00
	393827	Game Officials	\$100.00
	Total		\$100.00
Total			\$665.00
RHS JACKETBACKERS	380336	ENTRY FEE: HEBRON HS/GOLF/2 TE	\$500.00
	Total		\$500.00
Total			\$500.00
RICE, KRISTA	381333	Reimbursements	\$28.94
	Total		\$28.94
	391723	Reimbursements	\$72.10
	Total		\$72.10
	396642	Reimbursements	\$63.16
	Total		\$63.16
Total			\$164.20
RICHARD, MYRICK	390324	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
RICHARDSON ATHLETIC	380096	ENTRY FEE: LEWISVILLE HS GOLF/	\$120.00
	Total		\$120.00
	380096	ENTRY FEE: LEWISVILLE HS GOLF/	\$230.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RICHARDSON ATHLETIC	Total		\$230.00
	380096	ENTRY FEE: LEWISVILLE HS GOLF/	\$225.00
	Total		\$225.00
	380096	ENTRY FEE: LEWISVILLE HS GOLF/	\$230.00
	Total		\$230.00
	387953	ENTRY FEE: HEBRON HS/GOLF/JV G	\$500.00
	Total		\$500.00
	387953	ENTRY FEE: HEBRON HS/GOLF/JV G	\$230.00
	Total		\$230.00
	Total		\$230.00
	Total		\$1,535.00
	RICHARDSON ISD	390764 Athletics	\$81.59
	Total		\$81.59
	393073	Athletics	\$248.03
	Total		\$248.03
	Total		\$329.62
	RICHARDSON, ADRIAN	386673 Game Officials	\$120.00
	Total		\$120.00
	388919	Game Officials	\$115.00
	Total		\$115.00
	389621	Game Officials	\$115.00
	Total		\$115.00
	Total		\$350.00
	RICHARDSON, BARBARA	393628 STUDENT MEAL ADVANCES	\$41.00
	Total		\$41.00
	394590	Travel	\$68.68
	Total		\$68.68
	Total		\$109.68
	RICHARDSON, BRAD	390049 Game Officials	\$90.00
	Total		\$90.00
	Total		\$90.00
	RICHARDSON, CLIFF	389386 Game Officials	\$190.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RICHARDSON, CLIFF	Total		\$190.00
	392133	Game Officials	\$85.00
	Total		\$85.00
Total			\$275.00
RICHEY, MIKE	384683	Game Officials	\$225.00
	Total		\$225.00
	Total		
RICHLAND HIGH SCHOOL	383753	Memberships-Registrations	\$1,200.00
	Total		\$1,200.00
	Total		
RICHMOND, SUSAN E	384020	Instructional and Curriculum	\$100.00
	Total		\$100.00
	385038	Reimbursements	\$262.30
	Total		\$262.30
	Total		
RICHTER, ADAM	380337	Game Officials	\$115.00
	Total		\$115.00
	380605	Game Officials	\$130.00
	Total		\$130.00
	380850	Game Officials	\$120.00
	Total		\$120.00
	381102	Game Officials	\$80.00
	Total		\$80.00
	381102	Game Officials	\$180.00
	Total		\$180.00
	381102	Game Officials	\$120.00
	Total		\$120.00
	381102	Game Officials	\$120.00
	Total		\$120.00
	381960	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RICHTER, ADAM	382175	Game Officials	\$120.00
	Total		\$120.00
	382908	Game Officials	\$180.00
	Total		\$180.00
	382908	Game Officials	\$130.00
	Total		\$130.00
	382908	Game Officials	\$120.00
	Total		\$120.00
	383187	Game Officials	\$60.00
	Total		\$60.00
	383536	Game Officials	\$165.00
	Total		\$165.00
	383536	Game Officials	\$120.00
	Total		\$120.00
	383536	Game Officials	\$130.00
	Total		\$130.00
	383536	Game Officials	\$80.00
	Total		\$80.00
	383536	Game Officials	\$120.00
	Total		\$120.00
	383536	Game Officials	\$120.00
	Total		\$120.00
	383536	Game Officials	\$180.00
	Total		\$180.00
	384021	Game Officials	\$65.00
	Total		\$65.00
	384021	Game Officials	\$120.00
	Total		\$120.00
	384274	Game Officials	\$80.00
	Total		\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RICHTER, ADAM	384274	Game Officials	\$180.00
	Total		\$180.00
	384684	Game Officials	\$60.00
	Total		\$60.00
	385039	Game Officials	\$130.00
	Total		\$130.00
Total			\$3,145.00
RICK, MARISSA	392356	GB Customer ID 521 Bill #1773	\$250.00
	Total		\$250.00
Total			\$250.00
RICKARDS, DAWN	381103	Reimbursements	\$9.37
	Total		\$9.37
	383537	Reimbursements	\$17.06
	Total		\$17.06
	385578	Reimbursements	\$21.20
	Total		\$21.20
	387127	Reimbursements	\$14.88
	Total		\$14.88
	387954	Reimbursements	\$12.32
	Total		\$12.32
	390050	Reimbursements	\$11.02
	Total		\$11.02
	391724	Reimbursements	\$18.10
	Total		\$18.10
	393379	Reimbursements	\$20.01
	Total		\$20.01
	395237	Reimbursements	\$12.47
	Total		\$12.47
	396781	Reimbursements	\$31.79
	Total		\$31.79
Total			\$168.22

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RICOH USA INC	164287	RENTALS-OPERATI-GENERAL	\$336.69
	Total		\$336.69
	164287	COPIER RENTAL	\$941.19
	Total		\$941.19
	164287	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42
	Total		\$84.83
	164344	GENERAL SUPPLIES	\$43.37
		Printing	\$201.43
	Total		\$244.80
	164411	Business Services	\$937.71
	Total		\$937.71
	164613	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42
	Total		\$84.83
	164767	GENERAL SUPPLIES	\$95.61
		Printing	\$13.61
	Total		\$109.22
	164922	COPIER RENTAL	\$941.19
	Total		\$941.19
	164922	Business Services	\$937.71
	Total		\$937.71
	164922	Business Services	\$336.69
	Total		\$336.69
	164922	COPIER RENTAL	\$336.69
	Total		\$336.69
	164922	RENTALS-OPERATI-GENERAL	\$336.69
	Total		\$336.69
	164922	COPIER	\$336.69
	Total		\$336.69
	164922	Instructional and Curriculum	\$336.69

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RICOH USA INC

Total		\$336.69
165209	Business Services	\$42.41
	RENTALS-OPERATING LEASES	\$42.42
Total		\$84.83
165334	COPIER RENTAL	\$941.19
Total		\$941.19
165334	Business Services	\$1,274.40
Total		\$1,274.40
165334	COPIER RENTAL	\$336.69
Total		\$336.69
165334	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
165334	Instructional and Curriculum	\$336.69
Total		\$336.69
165334	COPIER	\$336.69
Total		\$336.69
165334	COPIER RENTAL	\$941.19
Total		\$941.19
165334	Business Services	\$1,274.40
Total		\$1,274.40
165334	COPIER RENTAL	\$336.69
Total		\$336.69
165334	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
165334	Instructional and Curriculum	\$336.69
Total		\$336.69
165334	COPIER	\$336.69
Total		\$336.69
165334	GENERAL SUPPLIES	\$36.64
	Printing	\$5.02
Total		\$41.66

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RICOH USA INC	165751	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42
	Total		\$84.83
	165885	COPIER RENTAL	\$941.19
	Total		\$941.19
	165885	Business Services	\$1,274.40
	Total		\$1,274.40
	165885	COPIER RENTAL	\$336.69
	Total		\$336.69
	165885	RENTALS-OPERATI-GENERAL	\$336.69
	Total		\$336.69
	165885	Instructional and Curriculum	\$336.69
	Total		\$336.69
	165885	COPIER	\$336.69
	Total		\$336.69
	165944	GENERAL SUPPLIES	\$35.81
		Ricoh up Stairs Copier	\$1.83
	Total		\$37.64
	165944	GENERAL SUPPLIES	\$218.65
		ricoh copy machine	\$12.88
	Total		\$231.53
	166287	copies	\$5.65
		GENERAL SUPPLIES	\$30.34
	Total		\$35.99
	166287	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42
	Total		\$84.83
	166339	Instructional and Curriculum	\$336.69
	Total		\$336.69
	166339	COPIER RENTAL	\$336.69
	Total		\$336.69
	166339	COPIER	\$336.69

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RICOH USA INC

Total		\$336.69
166339	COPIER RENTAL	\$941.19
Total		\$941.19
166339	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
166339	Business Services	\$1,274.40
Total		\$1,274.40
166552	Business Services	\$42.41
	RENTALS-OPERATING LEASES	\$42.42
Total		\$84.83
166552	GENERAL SUPPLIES	\$35.15
	Printing	\$5.00
Total		\$40.15
166552	COPIER RENTAL	\$941.19
Total		\$941.19
166552	Business Services	\$1,274.40
Total		\$1,274.40
166552	COPIER RENTAL	\$336.69
Total		\$336.69
166552	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
166552	Instructional and Curriculum	\$336.69
Total		\$336.69
167028	Business Services	\$42.41
	RENTALS-OPERATING LEASES	\$42.42
Total		\$84.83
167418	GENERAL SUPPLIES	\$113.39
	Printing	\$5.93
Total		\$119.32
167418	GENERAL SUPPLIES	\$138.59
	Printing	\$15.38

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RICOH USA INC

Total		\$153.97
167418	COPIER RENTAL	\$941.19
Total		\$941.19
167418	COPIER RENTAL	\$336.69
Total		\$336.69
167418	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
167418	Instructional and Curriculum	\$336.69
Total		\$336.69
167551	Business Services	\$42.41
	RENTALS-OPERATING LEASES	\$42.42
Total		\$84.83
167551	COPIER RENTAL	\$941.19
Total		\$941.19
167551	COPIER RENTAL	\$336.69
Total		\$336.69
167551	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
167551	Instructional and Curriculum	\$336.69
Total		\$336.69
167614	GENERAL SUPPLIES	\$7.21
	Printing	\$2.94
Total		\$10.15
168042	Business Services	\$42.41
	RENTALS-OPERATING LEASES	\$42.42
Total		\$84.83
168303	copies	\$15.00
	GENERAL SUPPLIES	\$19.20
Total		\$34.20
168371	2Q, T4- (3) COPIERS	\$64.00
	RENTALS-OPERATI-ADMINISTRATIVE	\$576.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

[illegible]

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

[illegible]

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RICOH USA INC

Total		\$539.00
168371	Memberships-Registrations	\$500.00
	RENTALS-OPERATI-COPIER CONTRAC	\$578.00
Total		\$1,078.00
168371	Business Services	\$39.00
Total		\$39.00
168371	Business Services	\$39.00
Total		\$39.00
168371	Business Services	\$39.00
Total		\$39.00
168371	Professional Services	\$1,274.40
Total		\$1,274.40
168371	Business Services	\$336.69
Total		\$336.69
168416	Business Services	\$336.69
	RENTALS-OPERATI-COPIER CONTRAC	\$937.71
Total		\$1,274.40
168416	Business Services	\$336.69
	RENTALS-OPERATI-COPIER CONTRAC	\$937.71
Total		\$1,274.40
168416	COPIER RENTAL	\$941.19
Total		\$941.19
168416	Business Services	\$336.69
	RENTALS-OPERATI-COPIER CONTRAC	\$937.71
Total		\$1,274.40
168416	COPIER RENTAL	\$336.69
Total		\$336.69
168416	Instructional and Curriculum	\$336.69
Total		\$336.69
168656	Business Services	\$42.41
	RENTALS-OPERATING LEASES	\$42.42

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RICOH USA INC

Total		\$84.83
168725	GENERAL SUPPLIES	\$31.22
	Printing	\$5.00
Total		\$36.22
168725	GENERAL SUPPLIES	\$176.77
	Printing	\$11.63
Total		\$188.40
168873	Instructional and Curriculum	\$250.00
Total		\$250.00
168873	COPIER RENTAL	\$941.19
Total		\$941.19
168873	COPIER RENTAL	\$25.00
	RENTALS-OPERATING LEASES	\$39.00
Total		\$64.00
168873	COPIER RENTAL	\$328.00
Total		\$328.00
168873	99-999 RENTAL RICOH COPIER 20	\$39.00
Total		\$39.00
168873	Business Services	\$336.69
	RENTALS-OPERATI-COPIER CONTRAC	\$937.71
Total		\$1,274.40
168873	COPIER RENTAL	\$336.69
Total		\$336.69
168873	2Q-3 COPIER MONTHLY CHARGES	\$25.00
Total		\$25.00
168873	2Q-3 COPIER MONTHLY CHARGES	\$64.00
Total		\$64.00
168873	COPY MACHINE RENTALS	\$564.00
Total		\$564.00
168873	Memberships-Registrations	\$500.00
	RENTALS-OPERATI-COPIER CONTRAC	\$39.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RICOH USA INC

Total		\$539.00
168873	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
168873	Instructional and Curriculum	\$336.69
Total		\$336.69
168873	Business Services	\$500.00
Total		\$500.00
168905	Business Services	\$42.41
	RENTALS-OPERATING LEASES	\$42.42
Total		\$84.83
168964	GENERAL SUPPLIES	\$12.49
	Printing	\$19.30
Total		\$31.79
169035	Instructional and Curriculum	\$250.00
Total		\$250.00
169035	COPIER RENTAL	\$25.00
	RENTALS-OPERATING LEASES	\$39.00
Total		\$64.00
169035	COPIER RENTAL	\$328.00
Total		\$328.00
169035	COPIER RENTAL	\$941.19
Total		\$941.19
169035	99-999 RENTAL RICOH COPIER 20	\$39.00
Total		\$39.00
169035	Business Services	\$336.69
	RENTALS-OPERATI-COPIER CONTRAC	\$937.71
Total		\$1,274.40
169035	COPIER RENTAL	\$336.69
Total		\$336.69
169035	2Q-3 COPIER MONTHLY CHARGES	\$64.00
Total		\$64.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RICOH USA INC	169035	2Q-3 COPIER MONTHLY CHARGES	\$25.00
	Total		\$25.00
	169035	COPY MACHINE RENTALS	\$564.00
	Total		\$564.00
	169035	Memberships-Registrations	\$500.00
		RENTALS-OPERATI-COPIER CONTRAC	\$39.00
	Total		\$539.00
	169035	RENTALS-OPERATI-GENERAL	\$336.69
	Total		\$336.69
	169035	Instructional and Curriculum	\$336.69
	Total		\$336.69
	169035	Business Services	\$500.00
	Total		\$500.00
	169104	RENTALS-OPERATI-GENERAL	\$336.69
	Total		\$336.69
	169132	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42
	Total		\$84.83
	169270	Business Services	\$219.69
		RENTALS-OPERATI-COPIER CONTRAC	\$1,054.71
	Total		\$1,274.40
	169270	COPIER RENTAL	\$336.69
	Total		\$336.69
	169270	RENTALS-OPERATI-GENERAL	\$336.69
	Total		\$336.69
	169314	COPIER RENTAL	\$941.19
	Total		\$941.19
	169314	COPIER RENTAL	\$328.00
	Total		\$328.00
	169314	GENERAL SUPPLIES	\$69.31
		Printing	\$17.43

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RICOH USA INC	Total		\$86.74
	169487	2Q-RICOH TONER AND SERVICE	\$149.40
	Total		\$149.40
	169487	Memberships-Registrations	\$500.00
		RENTALS-OPERATI-COPIER CONTRAC	\$39.00
	Total		\$539.00
	169487	COPIER RENTAL	\$39.00
		RENTALS-OPERATING LEASES	\$25.00
	Total		\$64.00
	169487	Instructional and Curriculum	\$250.00
	Total		\$250.00
	169549	Instructional and Curriculum	\$336.69
	Total		\$336.69
	169549	2Q-3 COPIER MONTHLY CHARGES	\$64.00
	Total		\$64.00
	169549	2Q-3 COPIER MONTHLY CHARGES	\$25.00
	Total		\$25.00
	169619	Office Supplies	\$178.08
	Total		\$178.08
Total			\$78,141.67
RIDDELL/ALL AMERICAN	164145	Athletics	\$1,107.56
	Total		\$1,107.56
	164267	Athletics	\$307.75
	Total		\$307.75
	164456	Athletics	\$5,246.25
	Total		\$5,246.25
	166014	Athletics	\$1,459.95
	Total		\$1,459.95
	166143	Athletics	\$805.53
	Total		\$805.53
	166143	Athletics	\$3,433.49

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RIDDELL/ALL AMERICAN

Total		\$3,433.49
166143	Athletics	\$3,246.40
Total		\$3,246.40
166330	Athletics	\$1,593.55
Total		\$1,593.55
166143	Athletics	\$1,343.15
Total		\$1,343.15
166143	Athletics	\$979.95
Total		\$979.95
166143	Athletics	\$1,609.95
Total		\$1,609.95
166143	Athletics	\$903.95
Total		\$903.95
166143	Athletics	\$1,459.95
Total		\$1,459.95
166143	Athletics	\$1,459.95
Total		\$1,459.95
166330	Athletics	\$5,907.95
Total		\$5,907.95
166739	Athletics	\$1,239.42
Total		\$1,239.42
166542	Athletics	\$1,476.89
Total		\$1,476.89
167758	Athletics	\$775.99
Total		\$775.99
168574	Athletics	\$3,223.70
Total		\$3,223.70
168639	Athletics	\$6,437.45
Total		\$6,437.45
168639	Athletics	\$2,667.71

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RIDDELL/ALL AMERICAN	Total		\$2,667.71
	168720	Athletics	\$5,444.72
	Total		\$5,444.72
	168926	Athletics	\$913.00
	Total		\$913.00
	168926	Athletics	\$3,268.50
	Total		\$3,268.50
	168926	Athletics	\$1,042.25
	Total		\$1,042.25
	168926	Athletics	\$3,957.75
	Total		\$3,957.75
	168959	Athletics	\$6,000.00
	Total		\$6,000.00
	168959	Athletics	\$3,987.25
	Total		\$3,987.25
	168959	Athletics	\$1,200.00
		CONTRACTED MAIN-FOOTBALL	\$16,800.00
	Total		\$18,000.00
	169064	Athletics	\$3,981.90
	Total		\$3,981.90
	169220	Athletics	\$3,836.25
	Total		\$3,836.25
	169535	Athletics	\$1,492.95
	Total		\$1,492.95
Total			\$98,611.06
RIFTON EQUIPMENT	382522	Special Education	\$195.00
	Total		\$195.00
	382522	Special Education	\$1,634.25
	Total		\$1,634.25
	382522	Special Education	\$540.00
	Total		\$540.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RIFTON EQUIPMENT	386332	Special Education	\$446.25
	Total		\$446.25
	390517	Special Education	\$1,702.50
	Total		\$1,702.50
	391403	Special Education	\$105.00
	Total		\$105.00
Total			\$4,623.00
RIGALL, AMY	392626	Athletics	\$200.00
	Total		\$200.00
Total			\$200.00
RIGGINS, RICHARD	393828	Consultants (Non-Bid)	\$450.00
	Total		\$450.00
Total			\$450.00
RIGGLE, JAMIE	381399	MISC OPERATING-GENERAL	\$41.11
		Reimbursements	\$30.76
	Total		\$71.87
	394040	FIVE \$500 SCHOLARSHIPS FOR STU	\$2,500.00
	Total		\$2,500.00
Total			\$2,571.87
RIGHTEOUS BBQ	398621	Food - Meals, Meeting and FCS	\$1,500.00
	Total		\$1,500.00
Total			\$1,500.00
RIGHTRESPONSE FUNDRA	391187	Fundraising	\$322.50
	Total		\$322.50
	392627	Fundraising	\$45.00
	Total		\$45.00
Total			\$367.50
RILEY, ASHLEY L	389842	Reimbursements	\$199.25
	Total		\$199.25
	391404	Reimbursements	\$102.50
	Total		\$102.50
	397539	Reimbursements	\$110.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RILEY, ASHLEY L	Total		\$110.75
	397904	Reimbursements	\$258.30
	Total		\$258.30
Total			\$670.80
RINCON, ALEJANDRO	381334	Refunds	\$10.00
	Total		\$10.00
	Total		\$10.00
RINCON, KEREN	395578	Awards, Trophies, Plaques and	\$250.00
	Total		\$250.00
	Total		\$250.00
RINDAL, DAVID	382909	Game Officials	\$130.00
	Total		\$130.00
	383538	Game Officials	\$130.00
	Total		\$130.00
	Total		\$260.00
RISBERG, MICHELLE	385283	Refunds	\$17.00
	Total		\$17.00
	Total		\$17.00
RISCHER-UDENZE, SHAR	380097	Game Officials	\$95.00
	Total		\$95.00
	381751	Game Officials	\$120.00
	Total		\$120.00
	383754	Game Officials	\$65.00
	Total		\$65.00
	Total		\$280.00
RISEMAN, STEPHEN A	385040	Game Officials	\$65.00
	Total		\$65.00
	386674	Game Officials	\$105.00
	Total		\$105.00
	387955	Game Officials	\$165.00
	Total		\$165.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RISEMAN, STEPHEN A	Total		\$115.00
Total			\$450.00
RITTS-RAEL, JULIE, A	379847	GENERAL SUPPLIES	\$16.06
		Reimbursements	\$20.40
	Total		\$36.46
	379847	GENERAL SUPPLIES	\$12.63
		Reimbursements	\$16.06
	Total		\$28.69
	382379	Reimbursements	\$125.00
	Total		\$125.00
	384022	Reimbursements	\$80.45
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$28.83
	Total		\$109.28
	386141	GATE RECEIPT DISBURSEMENTS	\$114.60
		INVENTORY ADJUSTMENT	\$150.00
		Reimbursements	\$150.00
	Total		\$414.60
	386675	Reimbursements	\$459.32
	Total		\$459.32
	391919	Reimbursements	\$373.50
	Total		\$373.50
	396279	GENERAL SUPPLIES	\$384.43
		Reimbursements	\$302.68
		WATER	\$201.78
	Total		\$888.89
	398049	DUES	\$100.00
		Reimbursements	\$171.81
	Total		\$271.81
Total			\$2,707.55
RITZEL, ROB	379848	Game Officials	\$115.00
	Total		\$115.00
	381104	Game Officials	\$165.00
	Total		\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RITZEL, ROB	381104	Game Officials	\$15.00
	Total		\$15.00
	381752	Game Officials	\$165.00
	Total		\$165.00
	381752	Game Officials	\$150.00
	Total		\$150.00
	382176	Game Officials	\$120.00
	Total		\$120.00
	382910	Game Officials	\$180.00
	Total		\$180.00
RIVAS, LISA G	384685	Game Officials	\$225.00
	Total		\$225.00
	Total		\$1,135.00
	381335	Travel	\$7.43
	Total		\$7.43
	385877	Travel	\$56.30
	Total		\$56.30
	388173	Travel	\$22.82
	Total		\$22.82
	393074	Travel	\$53.01
RIVER LEGACY FOUNDAT	396462	Travel	\$37.00
	Total		\$37.00
	Total		\$176.56
	388685	Instructional and Curriculum	\$75.00
	Total		\$75.00
	388685	Instructional and Curriculum	\$55.00
	Total		\$55.00
	397041	Food - Meals, Meeting and FCS	\$175.00
	Total		\$175.00
	Total		\$305.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RIVERA ALZATE, DORA	389387	GROUP LIFE & HE-LEWISVILLE EDU	\$69.01
		Refunds	\$13.44
	Total		\$82.45
Total			\$82.45
RIVERA, ANNIE	379849	Reimbursements	\$62.13
	Total		\$62.13
	381336	Reimbursements	\$59.00
	Total		\$59.00
	381753	Reimbursements	\$110.75
	Total		\$110.75
	383755	Reimbursements	\$584.56
	Total		\$584.56
	383755	Reimbursements	\$68.45
	Total		\$68.45
	384023	Reimbursements	\$39.58
	Total		\$39.58
	385878	Reimbursements	\$131.70
	Total		\$131.70
	387325	Reimbursements	\$96.68
	Total		\$96.68
	390326	Reimbursements	\$150.57
	Total		\$150.57
	390906	Reimbursements	\$184.01
	Total		\$184.01
	391405	Reimbursements	\$51.31
	Total		\$51.31
	392628	Reimbursements	\$161.05
	Total		\$161.05
	393555	Reimbursements	\$62.52
	Total		\$62.52
	396154	Reimbursements	\$89.73

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RIVERA, ANNIE

Total		\$89.73
396154	Reimbursements	\$48.31
Total		\$48.31
396463	Reimbursements	\$60.70
Total		\$60.70
398050	Reimbursements	\$339.61
Total		\$339.61
398201	Reimbursements	\$108.00
Total		\$108.00

Total		\$2,408.66
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RIVERO, REAGAN E	396015	Reagan Rivero Fall2018 & Sprin	\$27.65
	Total		\$27.65

Total		\$27.65
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RIVERS, KERILYN E	388920	Travel/CHEER	\$64.00
	Total		\$64.00
	389118	Travel/CHEER	\$77.32
	Total		\$77.32
	389118	Travel/CHEER	\$117.00
	Total		\$117.00

Total		\$258.32
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RIVERSIDE ASSESSMENT	398834	Technology-(MAGIC)	\$4,400.00
	Total		\$4,400.00

Total		\$4,400.00
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RIVS.COM INC	165953	Office Supplies	\$14,364.00
	Total		\$14,364.00

Total		\$14,364.00
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RIZVI, ALI	382523	Professional Services/DEBATE	\$200.00
	Total		\$200.00
	382911	Professional Services/DEBATE	\$150.00
	Total		\$150.00
	385041	Professional Services/DEBATE	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RIZVI, ALI	Total		\$150.00	
	391725	Professional Services/DEBATE	\$250.00	
	Total		\$250.00	
	396912	Professional Services/DEBATE	\$250.00	
	Total		\$250.00	
Total			\$1,000.00	
ROACH HOWARD SMITH &	149209	Insurance	\$10,000.00	
	Total		\$10,000.00	
Total			\$10,000.00	
ROACH, ALISHA H	382177	Refunds	\$299.00	
	Total		\$299.00	
Total			\$299.00	
ROADRUNNER CHARTERS	381754	Athletics	\$2,500.00	
	Total		\$2,500.00	
	381754	Athletics	\$2,500.00	
	Total		\$2,500.00	
	382912	Athletics	\$5,000.00	
	Total		\$5,000.00	
	384275	Performing and Fine Arts	\$39,900.00	
	Total		\$39,900.00	
	384275	Performing and Fine Arts	\$35,100.00	
	Total		\$35,100.00	
	384275	Performing and Fine Arts	\$39,900.00	
	Total		\$39,900.00	
	387564	Performing and Fine Arts	\$1,200.00	
	Total		\$1,200.00	
	390051	Performing and Fine Arts	\$2,400.00	
	Total		\$2,400.00	
	390051	Performing and Fine Arts	\$6,696.00	
	Total		\$6,696.00	
	391726		Field Trips	\$750.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ROADRUNNER CHARTERS

Total		\$750.00
391726	Performing and Fine Arts	\$7,150.00
	STUDENT TRAVEL-FINE ARTS	\$300.00
Total		\$7,450.00
391726	Performing and Fine Arts	\$7,700.00
Total		\$7,700.00
391726	Performing and Fine Arts	\$6,050.00
Total		\$6,050.00
391726	Performing and Fine Arts	\$7,700.00
Total		\$7,700.00
391726	Performing and Fine Arts	\$8,125.00
Total		\$8,125.00
391726	Performing and Fine Arts	\$1,100.00
Total		\$1,100.00
392357	Transportation	\$6,000.00
Total		\$6,000.00
392357	Athletics	\$5,000.00
Total		\$5,000.00
392357	Athletics	\$3,750.00
Total		\$3,750.00
392357	Performing and Fine Arts	\$5,835.00
Total		\$5,835.00
392357	Performing and Fine Arts	\$4,400.00
Total		\$4,400.00
392629	Performing and Fine Arts	\$2,310.00
Total		\$2,310.00
392357	Performing and Fine Arts	\$2,090.00
Total		\$2,090.00
392357	Performing and Fine Arts	\$1,100.00
Total		\$1,100.00
392357	Performing and Fine Arts	\$10,175.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ROADRUNNER CHARTERS

Total		\$10,175.00
392629	Performing and Fine Arts	(\$550.00)
Total		(\$550.00)
393217	Transportation	\$1,380.00
	TRAVEL & SUBSIST-STUDENTS	\$2,070.00
Total		\$3,450.00
393217	Performing and Fine Arts	\$6,600.00
Total		\$6,600.00
393217	Performing and Fine Arts	\$1,100.00
Total		\$1,100.00
393556	Performing and Fine Arts	\$2,500.00
Total		\$2,500.00
394176	Performing and Fine Arts	\$6,735.00
Total		\$6,735.00
394176	Performing and Fine Arts	\$2,300.00
Total		\$2,300.00
395051	Performing and Fine Arts	\$550.00
Total		\$550.00
395782	Athletics	\$900.00
	STUDENT TRAVEL-ATHLETICS	\$2,850.00
Total		\$3,750.00
396155	Transportation	\$770.00
Total		\$770.00
397245	Transportation	\$1,540.00
Total		\$1,540.00
397905	STUDENT TRAVEL-FIELD TRIP	\$104.47
	STUDENT TRAVEL-GENERAL	\$104.68
	Transportation	\$890.85
Total		\$1,100.00
		\$244,576.00
385042	Game Officials	\$202.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ROBBINS, SEAN	Total		\$202.50
Total			\$202.50
ROBERTS, BETTY	392630	Athletics	\$250.00
	Total		\$250.00
Total			\$250.00
ROBERTS, BRIAN	388174	Refunds	\$143.50
	Total		\$143.50
Total			\$143.50
ROBERTS, CHRISTOPHER	397906	Refunds	\$16.50
	Total		\$16.50
Total			\$16.50
ROBERTS, MARCIE	394350	Reimbursements	\$50.00
	Total		\$50.00
Total			\$50.00
ROBERTS, RJ	397440	Security	\$202.50
	Total		\$202.50
Total			\$202.50
ROBERTS, SALLY SCHAF	382524	Special Education	\$1,500.00
	Total		\$1,500.00
	382524	Special Education	\$2,250.00
	Total		\$2,250.00
	383756	Special Education	\$2,250.00
	Total		\$2,250.00
	385043	Special Education	\$2,250.00
	Total		\$2,250.00
	386676	MISCELLANEOUS CONTRACTED SRVS	\$1,050.00
		Special Education	\$1,200.00
	Total		\$2,250.00
	387956	MISCELLANEOUS CONTRACTED SRVS	\$3,300.00
		Special Education	\$1,200.00
	Total		\$4,500.00
	390052	Special Education	\$2,625.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ROBERTS, SALLY SCHAF	Total		\$2,625.00
	390052	Special Education	\$2,250.00
	Total		\$2,250.00
	390052	Special Education	\$2,325.00
	Total		\$2,325.00
	390997	Special Education	\$3,075.00
	Total		\$3,075.00
	392358	Special Education	\$2,250.00
	Total		\$2,250.00
	393557	MISCELLANEOUS CONTRACTED SRVS	\$1,650.00
		Special Education	\$600.00
	Total		\$2,250.00
	394177	Special Education	\$1,875.00
	Total		\$1,875.00
	394813	Special Education	\$1,675.00
	Total		\$1,675.00
	395579	MISCELLANEOUS CONTRACTED SRVS	\$700.00
		Special Education	\$1,175.00
	Total		\$1,875.00
Total			\$35,200.00
ROBERTS, SEAN	389622	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
ROBERTS, TASHA ANCIR	396643	Refunds	\$4.00
	Total		\$4.00
Total			\$4.00
ROBERTSON JR, DONALD	380606	Game Officials	\$60.00
	Total		\$60.00
	381540	Game Officials	\$120.00
	Total		\$120.00
	382178	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ROBERTSON JR, DONALD

Total		\$130.00
382913	Game Officials	\$165.00
Total		\$165.00
383188	Game Officials	\$60.00
Total		\$60.00
383188	Game Officials	\$120.00
Total		\$120.00
383539	Game Officials	\$120.00
Total		\$120.00
384024	Game Officials	\$60.00
Total		\$60.00
384024	Game Officials	\$120.00
Total		\$120.00
384686	Game Officials	\$60.00
Total		\$60.00
385879	Game Officials	\$105.00
Total		\$105.00
386677	Game Officials	\$105.00
Total		\$105.00
387957	Game Officials	\$65.00
Total		\$65.00
387957	Game Officials	\$115.00
Total		\$115.00
388466	Game Officials	\$165.00
Total		\$165.00
388686	Game Officials	\$65.00
Total		\$65.00
388921	Game Officials	\$165.00
Total		\$165.00
389119	Game Officials	\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ROBERTSON JR, DONALD	Total		\$165.00
Total			\$1,965.00
ROBERTSON, TANNER	392848	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
ROBERTSON,AMANDA	396464	Refunds	\$123.80
	Total		\$123.80
Total			\$123.80
ROBINETTE, LARRY	391188	Game Officials	\$85.00
	Total		\$85.00
	392134	Game Officials	\$15.00
	Total		\$15.00
Total			\$100.00
ROBINSON, CARRIE	384025	Refunds	\$13.15
	Total		\$13.15
Total			\$13.15
ROBINSON, CODY	387128	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
ROBINSON, COREY R.	384687	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
ROBINSON, CRAIG	384688	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
ROBINSON, DAMIEN J	396644	Reimbursements	\$677.15
	Total		\$677.15
Total			\$677.15
ROBINSON, DEBBIE	393075	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
ROBINSON, ELAINE	388175	Refunds	\$160.00
	Total		\$160.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$160.00
ROBINSON, GRETCHEN	398835	Refunds	\$18.10
	Total		\$18.10
Total			\$18.10
ROBINSON, RICHARD	380338	Game Officials	\$115.00
	Total		\$115.00
	380607	Game Officials	\$120.00
	Total		\$120.00
	384026	Game Officials	\$120.00
	Total		\$120.00
	384689	Game Officials	\$225.00
	Total		\$225.00
Total			\$580.00
ROBINSON, SHELLY	380608	Reimbursements	\$36.57
	Total		\$36.57
	382525	Reimbursements	\$70.58
	Total		\$70.58
Total			\$107.15
ROBOTICS EDUATION &	380609	Memberships-Registrations-CAMP	\$250.00
	Total		\$250.00
	386142	Memberships-Registrations-CAMP	\$100.00
	Total		\$100.00
	386142	Memberships-Registrations-CAMP	\$100.00
	Total		\$100.00
	389843	Memberships-Registrations/TSA	\$150.00
	Total		\$150.00
Total			\$600.00
ROBY, DEBBIE	380098	Reimbursements	\$26.27
	Total		\$26.27
	381961	Reimbursements	\$36.79
	Total		\$36.79
	384027	Reimbursements	\$70.74

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ROBY, DEBBIE

Total		\$70.74
386143	Reimbursements	\$197.26
Total		\$197.26
386143	Reimbursements	\$59.08
Total		\$59.08
387565	Reimbursements	\$43.71
Total		\$43.71
388922	Reimbursements	\$20.76
Total		\$20.76
390907	Reimbursements	\$75.63
Total		\$75.63
392135	Reimbursements	\$51.97
Total		\$51.97
394591	Reimbursements	\$46.63
Total		\$46.63
395883	Reimbursements	\$75.17
Total		\$75.17
397150	Reimbursements	\$36.66
Total		\$36.66

Total		\$740.67
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ROCKIN' S BAR & GRIL	386333	Food - Meals, Meeting and FCS	\$780.00
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Total		\$780.00
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Total		\$780.00
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ROCKLER COMPANIES, I	393380	Engraving Machine	\$4,709.98
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Total		\$4,709.98
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Total		\$4,709.98
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ROCKWELL, AMANDA	389120	Reimbursements	\$241.16
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Total		\$241.16
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390765	Reimbursements	\$70.69
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Total		\$70.69
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393998	Instructional and Curriculum	\$137.85
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ROCKWELL, AMANDA

Total		\$137.85
394814	Reimbursements	\$77.00
Total		\$77.00
398309	Reimbursements	\$125.00
Total		\$125.00
398622	Travel	\$59.16
Total		\$59.16
398622	Reimbursements	\$90.00
Total		\$90.00

Total		\$800.86
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ROCKWELL, NATHAN

380610	Game Officials	\$120.00
Total		\$120.00
381105	Game Officials	\$180.00
Total		\$180.00
381541	Game Officials	\$120.00
Total		\$120.00
381755	Game Officials	\$120.00
Total		\$120.00
382179	Game Officials	\$120.00
Total		\$120.00
382914	Game Officials	\$165.00
Total		\$165.00
383189	Game Officials	\$165.00
Total		\$165.00
383189	Game Officials	\$130.00
Total		\$130.00
383189	Game Officials	\$165.00
Total		\$165.00
383540	Game Officials	\$120.00
Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ROCKWELL, NATHAN	384028	Game Officials	\$120.00
	Total		\$120.00
Total			\$1,525.00
RODEN, KELLY L	386678	Reimbursements	\$33.89
	Total		\$33.89
	389844	Reimbursements	\$744.43
	Total		\$744.43
Total			\$778.32
RODGERS, SALLY J	390518	Reimbursements	\$634.75
	Total		\$634.75
Total			\$634.75
RODRICK, MARCUS K	395378	Game Officials	\$135.00
	Total		\$135.00
	395378	Game Officials	\$135.00
	Total		\$135.00
Total			\$270.00
RODRIGUEZ ARREOLA, M	398474	Travel - AVID SI Conference -D	\$124.68
	Total		\$124.68
Total			\$124.68
RODRIGUEZ COLLAZO, V	396645	Reimbursements	\$126.11
	Total		\$126.11
	397675	Refunds Veronica Rodriguez	\$205.00
	Total		\$205.00
Total			\$331.11
RODRIGUEZ JR, GUMESI	380339	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
RODRIGUEZ, ARTHUR	387958	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
RODRIGUEZ, AUSTIN E	394592	Reimbursements	\$93.00
	Total		\$93.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$93.00
RODRIGUEZ, CYNTHIA,	385284	Reimbursements	\$230.00
	Total		\$230.00
	389623	Travel	\$89.75
	Total		\$89.75
Total			\$319.75
RODRIGUEZ, ESTHER N	386918	Grants	\$119.40
	Total		\$119.40
	396913	Grants	\$217.79
	Total		\$217.79
Total			\$337.19
RODRIGUEZ, JOSE	394593	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
RODRIGUEZ, JUDITH	392631	Athletics	\$200.00
	Total		\$200.00
Total			\$200.00
RODRIGUEZ, KIMBERLY	396016	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
RODRIGUEZ, LUZ	396280	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
RODRIGUEZ, LYDIA	397762	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
RODRIGUEZ, RACHEL	382180	Reimbursements	\$71.34
	Total		\$71.34
	384029	Reimbursements	\$73.58
	Total		\$73.58
	386334	Reimbursements	\$70.03
	Total		\$70.03

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RODRIGUEZ, RACHEL	387749	Reimbursements	\$93.79
	Total		\$93.79
	389624	Reimbursements	\$61.02
	Total		\$61.02
	392632	Reimbursements	\$95.76
	Total		\$95.76
	394178	Reimbursements	\$85.38
	Total		\$85.38
	396646	Reimbursements	\$165.82
	Total		\$165.82
	396782	Reimbursements	\$316.65
	Total		\$316.65
	397151	Reimbursements	\$151.79
	Total		\$151.79
	Total		\$1,185.16
RODRIGUEZ, ROSA	385285	Game Officials	\$105.00
	Total		\$105.00
	385880	Game Officials	\$105.00
	Total		\$105.00
	386679	Game Officials	\$105.00
	Total		\$105.00
RODRIGUEZ, ROSENDO	388176	Game Officials	\$135.00
	Total		\$135.00
	388467	Game Officials	\$155.00
	Total		\$155.00
	392359	Game Officials	\$115.00
	Total		\$115.00
	392633	Game Officials	\$115.00
	Total		\$115.00
	393076	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RODRIGUEZ, ROSENDO

Total		\$115.00
393218	Game Officials	\$115.00
Total		\$115.00
393558	Game Officials	\$115.00
Total		\$115.00
393829	Game Officials	\$115.00
Total		\$115.00
394351	Game Officials	\$215.00
Total		\$215.00
394351	Game Officials	\$115.00
Total		\$115.00
394594	Game Officials	\$78.00
	MISC CONTR SERV-GIRLS SOCCER	\$37.00
Total		\$115.00

Total		\$1,425.00
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RODRIGUEZ, TEODORO	393219	Game Officials	\$170.00
	Total		\$170.00
	393830	Game Officials	\$100.00
	Total		\$100.00

Total		\$270.00
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ROEBKEN, JENNIFER M	397676	Reimbursements	\$54.00
	Total		\$54.00

Total		\$54.00
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ROGERS ATHLETIC COMP	166170	2Q - TCHS Athletics - WO 45934	\$3,418.00
	Total		\$3,418.00
	166766	Athletics	\$408.00
	Total		\$408.00
	167835	Athletics	\$4,033.00
	Total		\$4,033.00

Total		\$7,859.00
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ROGERS, ALISSA ANNE	382526	Refunds	\$40.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ROGERS, ALISSA ANNE	Total		\$40.00
	382915	Refunds	\$11.15
	Total		\$11.15
Total			\$51.15
ROGERS, DERRICK	380851	Game Officials	\$120.00
	Total		\$120.00
	381756	Game Officials	\$120.00
	Total		\$120.00
	381962	Game Officials	\$60.00
	Total		\$60.00
	382380	Game Officials	\$65.00
	Total		\$65.00
	382916	Game Officials	\$60.00
	Total		\$60.00
	383190	Game Officials	\$130.00
	Total		\$130.00
	384030	Game Officials	\$120.00
	Total		\$120.00
	Total		
ROGERS, JULIA	387566	Reimbursements	\$160.00
	Total		\$160.00
Total			\$160.00
ROGERS, KEVIN	164300	Reimbursements	\$263.16
	Total		\$263.16
	164300	Reimbursements	\$18.75
	Total		\$18.75
	164841	MISC OPERATING-GENERAL	\$651.50
		Reimbursements	\$23.15
	Total		\$674.65
	164936	Reimbursements	\$1,484.80
	Total		\$1,484.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ROGERS, KEVIN	165069	Reimbursements	\$277.50
	Total		\$277.50
	165069	Reimbursements	\$180.00
	Total		\$180.00
	165069	Reimbursements	\$29.00
	Total		\$29.00
	165489	Reimbursements	\$223.35
	Total		\$223.35
	165489	Reimbursements	\$23.50
	Total		\$23.50
	165489	Reimbursements	\$96.08
	Total		\$96.08
	165489	Reimbursements	\$559.29
	Total		\$559.29
	165489	Reimbursements	\$10.05
	Total		\$10.05
	165489	Reimbursements	\$39.00
	Total		\$39.00
	166349	Reimbursements	\$7.64
	Total		\$7.64
	166349	Reimbursements	\$12.20
	Total		\$12.20
	166349	Reimbursements	\$22.64
	Total		\$22.64
	166349	Reimbursements	\$1,801.64
	Total		\$1,801.64
	166349	Reimbursements	\$156.00
	Total		\$156.00
	166349	Reimbursements	\$61.00
	Total		\$61.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ROGERS, KEVIN	166504	Reimbursements	\$742.80
	Total		\$742.80
	166864	MISC OPERATING-GENERAL	\$169.00
		NON EMPL TRAVEL-GENERAL	\$75.29
		Reimbursements	\$65.25
	Total		\$309.54
	167039	Reimbursements	\$77.00
	Total		\$77.00
	167039	Reimbursements	\$371.07
	Total		\$371.07
	167039	Reimbursements	\$32.50
	Total		\$32.50
	167190	Reimbursements	\$377.09
	Total		\$377.09
	167190	Reimbursements	\$32.00
	Total		\$32.00
	167190	Reimbursements	\$39.00
	Total		\$39.00
	167486	Reimbursements	\$210.00
	Total		\$210.00
	167486	Reimbursements	\$448.44
	Total		\$448.44
	167862	Reimbursements	\$33.17
	Total		\$33.17
	167862	Reimbursements	\$264.00
	Total		\$264.00
	167862	Reimbursements	\$30.96
	Total		\$30.96
	167862	Reimbursements	\$170.00
	Total		\$170.00
	167862	Reimbursements	\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ROGERS, KEVIN

Total		\$240.00
168372	Reimbursements	\$178.00
Total		\$178.00
168372	Reimbursements	\$35.50
Total		\$35.50
168372	Reimbursements	\$49.25
Total		\$49.25
168372	Reimbursements	\$427.00
Total		\$427.00
168372	Reimbursements	\$256.00
Total		\$256.00
168881	Reimbursements	\$31.77
Total		\$31.77
168881	Reimbursements	\$26.00
Total		\$26.00
168881	Reimbursements	\$65.03
Total		\$65.03
169431	Reimbursements	\$256.00
Total		\$256.00

Total		\$10,642.37
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ROGERS, MEGAN

380852	Reimbursements	\$168.46
Total		\$168.46
383541	Reimbursements	\$191.73
Total		\$191.73
385881	Reimbursements	\$89.61
Total		\$89.61
386680	Reimbursements	\$92.98
Total		\$92.98
388468	Reimbursements	\$45.51
Total		\$45.51

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ROGERS, MEGAN	390327	Reimbursements	\$76.86
	Total		\$76.86
	391920	Reimbursements	\$93.32
	Total		\$93.32
	393559	Reimbursements	\$55.97
	Total		\$55.97
	396783	Reimbursements	\$237.16
	Total		\$237.16
Total			\$1,051.60
ROGERS, RICHARD B	384690	Game Officials	\$120.00
	Total		\$120.00
	386681	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
ROLLAND SAFE AND LOC	383191	Professional Services	\$135.00
	Total		\$135.00
Total			\$135.00
ROLLER, KIMBERLY K	393999	Reimbursements	\$30.57
	Total		\$30.57
	393999	Reimbursements	\$58.48
	Total		\$58.48
	396647	Reimbursements	\$43.62
	Total		\$43.62
Total			\$132.67
ROMAN, MICHELE	396465	Refunds	\$84.20
	Total		\$84.20
Total			\$84.20
ROMEO MUSIC LLC	164258	Instructional and Curriculum/B	\$410.00
	Total		\$410.00
	164601	Technology Supplies	\$50.00
	Total		\$50.00
	164744	Performing and Fine Arts	\$1,450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ROMEO MUSIC LLC

Total		\$1,450.00
164744	Performing and Fine Arts	\$1,450.00
Total		\$1,450.00
165096	Instructional and Curriculum/B	\$3,287.50
Total		\$3,287.50
165096	Instructional and Curriculum/B	\$325.00
Total		\$325.00
165002	Instructional and Curriculum	\$2,399.00
Total		\$2,399.00
165588	Performing and Fine Arts	\$1,450.00
Total		\$1,450.00
165302	Performing and Fine Arts	\$500.00
Total		\$500.00
165588	Performing and Fine Arts	\$500.00
Total		\$500.00
165302	Performing and Fine Arts	\$1,494.30
Total		\$1,494.30
165450	Instructional and Curriculum	\$101.00
Total		\$101.00
165450	Performing and Fine Arts	\$142.00
Total		\$142.00
166323	Instructional and Curriculum/B	\$390.00
Total		\$390.00
166129	GENERAL SUPPLIE-GENERAL	\$300.00
	MIPRO-8CD0036	\$105.00
Total		\$405.00
166129	Technology-(MAGIC)	\$249.99
Total		\$249.99
166204	Instructional and Curriculum	\$225.00
Total		\$225.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ROMEO MUSIC LLC	166400	Instructional and Curriculum	\$4,135.00
	Total		\$4,135.00
	166272	GENERAL SUPPLIE-CHOIR/CHORAL	\$133.25
		Instructional and Curriculum	\$296.75
	Total		\$430.00
	166530	Technology-(MAGIC)	\$134.00
	Total		\$134.00
	166600	Instructional and Curriculum	\$680.00
	Total		\$680.00
	167152	Performing and Fine Arts	\$500.00
	Total		\$500.00
	167152	Performing and Fine Arts	\$2,600.00
	Total		\$2,600.00
	167152	Performing and Fine Arts	\$2,600.00
	Total		\$2,600.00
	167152	Performing and Fine Arts	\$2,600.00
	Total		\$2,600.00
	167152	Performing and Fine Arts	\$2,600.00
	Total		\$2,600.00
	167152	Performing and Fine Arts	\$2,600.00
	Total		\$2,600.00
	167221	Performing and Fine Arts	\$2,600.00
	Total		\$2,600.00
	167221	Performing and Fine Arts	\$2,600.00
	Total		\$2,600.00
	167221	Performing and Fine Arts	\$2,600.00
	Total		\$2,600.00
	167389	Office Supplies	\$598.00
	Total		\$598.00
	167884	Instructional and Curriculum	\$436.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ROMEO MUSIC LLC	Total		\$436.00	
	168153	Performing and Fine Arts-JONES	\$1,827.00	
	Total		\$1,827.00	
	168344	SPEAKER-FRENZEL	\$199.00	
	Total		\$199.00	
	168461	Performing and Fine Arts	\$55.00	
	Total		\$55.00	
	168461	Performing and Fine Arts-DAVIS	\$719.97	
	Total		\$719.97	
	169589	Performing and Fine Arts	\$1,129.00	
	Total		\$1,129.00	
	169589	Instructional and Curriculum/B	\$770.00	
	Total		\$770.00	
	169529	Instructional and Curriculum	\$199.00	
	Total		\$199.00	
	169589	Performing and Fine Arts	\$8,191.00	
	Total		\$8,191.00	
	Total			\$55,631.76
	ROMERO, JOSEPH R	388923	Game Officials	\$165.00
		Total		\$165.00
Total			\$165.00	
ROMERO, ROBERT A	382381	Game Officials	\$85.00	
	Total		\$85.00	
Total			\$85.00	
ROMIG, MARK	390766	Game Officials	\$155.00	
	Total		\$155.00	
	390908	Game Officials	\$115.00	
	Total		\$115.00	
	392634	Game Officials	\$95.00	
	Total		\$95.00	
Total			\$365.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ROMINE, MATTHEW	397907	Reimbursements	\$160.00
	Total		\$160.00
Total			\$160.00
RON CLARK ACADEMY IN	390328	Memberships-Registrations	\$925.00
	Total		\$925.00
	390328	Memberships-Registrations	\$925.00
	Total		\$925.00
	390328	Memberships-Registrations	\$925.00
	Total		\$925.00
	390328	Memberships-Registrations	\$925.00
	Total		\$925.00
	390328	Memberships-Registrations	\$925.00
	Total		\$925.00
	390328	Memberships-Registrations	\$925.00
	Total		\$925.00
	390328	Memberships-Registrations	\$925.00
	Total		\$925.00
	390328	Memberships-Registrations	\$925.00
	Total		\$925.00
	390519	Memberships-Registrations	\$925.00
	Total		\$925.00
	390519	Memberships-Registrations	\$925.00
	Total		\$925.00
	390519	Memberships-Registrations	\$925.00
	Total		\$925.00
	390519	Memberships-Registrations	\$925.00
	Total		\$925.00
	390519	Memberships-Registrations	\$925.00
	Total		\$925.00
	391250	Memberships-Registrations	\$495.00
	Total		\$495.00
	391250	Memberships-Registrations	\$495.00
	Total		\$495.00
	391250	Memberships-Registrations	\$495.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RON CLARK ACADEMY IN	Total		\$495.00
	391250	Memberships-Registrations	\$495.00
	Total		\$495.00
	391250	Memberships-Registrations	\$495.00
	Total		\$495.00
	391727	Memberships-Registrations	\$450.00
	Total		\$450.00
	391727	Memberships-Registrations	\$450.00
	Total		\$450.00
	391727	Memberships-Registrations	\$450.00
Total		\$450.00	
Total		\$14,000.00	
RONAN, KEVIN	385044	Reimbursements	\$90.00
	Total		\$90.00
Total		\$90.00	
RONE, CODY	385045	Reimbursements	\$90.00
	Total		\$90.00
Total		\$90.00	
ROOT, TOMI	395580	Professional Services/DEBATE	\$125.00
	Total		\$125.00
	383542	Professional Services/DEBATE	\$150.00
	Total		\$150.00
Total		\$275.00	
ROSA'S CAFE & TORTIL	380611	Food - Meals, Meeting and FCS	\$166.52
	Total		\$166.52
	381542	Food - Meals, Meeting and FCS	\$170.86
	Total		\$170.86
	382181	Food - Meals, Meeting and FCS	\$475.83
	Total		\$475.83
	382917	Food - New Employee to Campus	\$72.72
	Total		\$72.72

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ROSA'S CAFE & TORTIL	382917	Food - Meals, Meeting and FCS	\$251.91
	Total		\$251.91
	383543	Food - Meals, Meeting and FCS	\$111.96
	Total		\$111.96
	386682	Food - Meals, Meeting and FCS	\$147.44
	Total		\$147.44
	386919	Food - Meals, Meeting and FCS	\$824.22
	Total		\$824.22
	387750	Food - Meals, Meeting and FCS	\$648.70
	Total		\$648.70
	389388	Food - Meals, Meeting and FCS	\$111.96
	Total		\$111.96
	389625	Food - Meals, Meeting and FCS	\$219.92
	Total		\$219.92
	389845	Food - Meals, Meeting and FCS	\$413.76
	Total		\$413.76
	390767	Food - Meals, Meeting and FCS	\$231.06
	Total		\$231.06
	390767	Food - Meals, Meeting and FCS	\$257.27
	Total		\$257.27
	393560	Food - Meals, Meeting and FCS	\$122.54
	Total		\$122.54
	394000	Food - Meals, Meeting and FCS	\$137.45
	Total		\$137.45
	394000	Food - Meals, Meeting and FCS	\$349.30
	Total		\$349.30
	394000	Food - Meals, Meeting and FCS	\$108.97
	Total		\$108.97
	394179	Food - Meals, Meeting and FCS	\$55.98
	Total		\$55.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ROSA'S CAFE & TORTIL	394179	Food - Meals, Meeting and FCS	\$139.95
	Total		\$139.95
	394179	Food - Meals, Meeting and FCS	\$139.95
	Total		\$139.95
	394179	Food - Meals, Meeting and FCS	\$117.54
	Total		\$117.54
	394815	Food - Meals, Meeting and FCS	\$433.01
	Total		\$433.01
	395052	Instructional and Curriculum	\$374.25
	Total		\$374.25
	395238	Food - Meals, Meeting and FCS	\$121.34
	Total		\$121.34
	395238	Food - Meals, Meeting and FCS	\$197.15
	Total		\$197.15
	397677	Food - Meals, Meeting and FCS	\$167.94
	Total		\$167.94
	397763	NEW TEACHER BREAKFAST	\$55.98
	Total		\$55.98
	397908	Food - Meals, Meeting and FCS	\$55.98
	Total		\$55.98
	397908	Food - Meals, Meeting and FCS	\$55.98
	Total		\$55.98
	398051	Food - Meals, Meeting and FCS	\$459.00
	Total		\$459.00
	398051	Food - Meals, Meeting and FCS	\$103.96
	Total		\$103.96
	398202	Food - Meals, Meeting and FCS	\$307.89
	Total		\$307.89
	398475	Food - Meals, Meeting and FCS	\$279.90
	Total		\$279.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ROSA'S CAFE & TORTIL	398310	Food - Meals, Meeting and FCS	\$167.94
	Total		\$167.94
	398310	Food - Meals, Meeting and FCS	\$195.93
	Total		\$195.93
	398836	Food - Meals, Meeting and FCS	\$473.16
	Total		\$473.16
Total			\$8,725.22
ROSE COSTUMES	166468	COSTUME RENTAL	\$87.50
	Total		\$87.50
	166468	COSTUME RENTAL	\$175.00
	Total		\$175.00
	166596	GENERAL SUPPLIE-DRAMA CLUB	\$177.00
		Instructional and Curriculum	\$545.00
	Total		\$722.00
	168790	Performing and Fine Arts	\$4,480.00
	Total		\$4,480.00
	168957	Performing and Fine Arts	\$150.00
	Total		\$150.00
Total			\$5,614.50
ROSE, ANDRE	390909	Game Officials	\$120.00
	Total		\$120.00
	390909	Game Officials	\$85.00
	Total		\$85.00
	386683	Game Officials	\$120.00
	Total		\$120.00
	387959	Game Officials	\$120.00
	Total		\$120.00
	388687	Game Officials	\$105.00
	Total		\$105.00
	389846	Game Officials	\$85.00
	Total		\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$635.00
ROSE, DESIREE	397909	Refunds Desiree Rose	\$265.00
	Total		\$265.00
Total			\$265.00
ROSE, SHALEAH	380340	Reimbursements	\$75.00
	Total		\$75.00
	385287	Reimbursements	\$230.00
	Total		\$230.00
Total			\$305.00
ROSE, WESLEY CLAYTON	391728	Game Officials	\$155.00
	Total		\$155.00
	392136	Game Officials	\$15.00
	Total		\$15.00
	393561	Game Officials	\$170.00
	Total		\$170.00
	393561	Game Officials	\$100.00
	Total		\$100.00
Total			\$440.00
ROSENBAUM, PAMELA	382918	Refunds	\$77.85
	Total		\$77.85
Total			\$77.85
ROSENTHAL, ANA	392635	Athletics	\$250.00
	Total		\$250.00
Total			\$250.00
ROSNER, ERIC	380853	Game Officials	\$105.00
	Total		\$105.00
	382182	Game Officials	\$115.00
	Total		\$115.00
	383544	Game Officials	\$115.00
	Total		\$115.00
	384031	Game Officials	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$450.00
ROSS JR, BILLY D	384032	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
ROSS, BONNIE	398904	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
ROSS, GREGORY MARK	388688	Game Officials	\$155.00
	Total		\$155.00
	389389	Game Officials	\$115.00
	Total		\$115.00
Total			\$270.00
ROSS, ROBERT	381106	AUG 2018 MILEAGE-R.ROSS	\$79.19
	Total		\$79.19
	382183	SEPT 2018 MILEAGE-R.ROSS	\$63.98
	Total		\$63.98
	385579	OCT 2018 MILEAGE-R.ROSS	\$63.06
	Total		\$63.06
	388469	DEC 2018 MILEAGE-R.ROSS	\$25.94
	Total		\$25.94
	389121	JAN 2019 MILEAGE-R.ROSS	\$30.04
	Total		\$30.04
	390768	Feb 2019 Mileage-R.Ross	\$39.50
	Total		\$39.50
	392636	March 2019 Mileage-R.Ross	\$33.53
	Total		\$33.53
	394180	April 2019 Mileage-R.Ross	\$39.44
	Total		\$39.44
	396017	May 2019 Mileage-RRoss	\$41.41
	Total		\$41.41
	396975	June 2019 Mileage-RRoss	\$48.78

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ROSS, ROBERT	Total		\$48.78
	397910	July 2019 mileage	\$37.47
	Total		\$37.47
Total			\$502.34
ROSS, RYAN	390520	Performing and Fine Arts	\$200.00
	Total		\$200.00
	Total		\$200.00
ROUNDTREE, LAKESSA	396018	Refunds	\$10.00
	Total		\$10.00
	Total		\$10.00
ROUNTREE, CHRISTINE,	386144	Reimbursements	\$90.00
	Total		\$90.00
	Total		\$90.00
ROUSHAR, LOUIS	387751	Game Officials	\$115.00
	Total		\$115.00
	388470	Game Officials	\$195.00
	Total		\$195.00
	Total		\$310.00
ROUSSEAU, JENNIFER	396281	Refunds	\$10.00
	Total		\$10.00
	Total		\$10.00
ROWE, EARL LEROY	393220	Game Officials	\$155.00
	Total		\$155.00
	Total		\$155.00
ROWE, JACOB	379850	Security	\$320.00
	Total		\$320.00
	379850	Security	\$320.00
	Total		\$320.00
	381107	Game Officials	\$180.00
	Total		\$180.00
	382184	Game Officials	\$45.00
	Total		\$45.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ROWE, JACOB	384033	Game Officials	\$247.50
	Total		\$247.50
	384519	Security	\$202.50
	Total		\$202.50
	395379	Security	\$360.00
	Total		\$360.00
	396019	Security	\$202.50
	Total		\$202.50
Total			\$1,877.50
ROWE, KEISHA	398905	Refunds	\$18.15
	Total		\$18.15
Total			\$18.15
ROWLETT, DEBORAH D	381963	Reimbursements	\$32.81
	Total		\$32.81
	388924	Reimbursements	\$59.49
	Total		\$59.49
	396914	Reimbursements	\$89.03
	Total		\$89.03
Total			\$181.33
ROYAL, MARVIN	387326	Game Officials	\$85.00
	Total		\$85.00
	387960	Game Officials	\$155.00
	Total		\$155.00
	389122	Game Officials	\$155.00
	Total		\$155.00
	389626	Game Officials	\$135.00
	Total		\$135.00
	390329	Game Officials	\$100.00
	Total		\$100.00
Total			\$630.00
ROZANSKI, DAVID	384520	Reimbursements	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ROZANSKI, DAVID	Total		\$120.00
	389200	STUDENT MEAL ADVANCES	\$612.00
	Total		\$612.00
	389199	STUDENT MEAL ADVANCES	\$136.00
	Total		\$136.00
	389693	Game Officials	\$268.00
	Total		\$268.00
	390521	Reimbursements	\$116.00
	Total		\$116.00
	Total		\$1,252.00
RUBIO, MANUEL P	394352	Reimbursements-MANUEL RUBIO	\$75.00
	Total		\$75.00
Total			\$75.00
RUDEEN, CHLOE, D.	398837	Travel	\$54.00
	Total		\$54.00
Total			\$54.00
RUDIS	398476	Athletics	\$2,738.29
	Total		\$2,738.29
	398476	Athletics	\$2,053.71
	Total		\$2,053.71
Total			\$4,792.00
RUDKIN, LINDA	396466	Refunds	\$40.50
	Total		\$40.50
Total			\$40.50
RUELAS, CATHY	381338	Reimbursements	\$52.59
	Total		\$52.59
	383545	Reimbursements	\$45.29
	Total		\$45.29
	385580	Reimbursements	\$58.53
	Total		\$58.53
	386684	Reimbursements	\$36.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RUELAS, CATHY	Total		\$36.52
	388177	Reimbursements	\$27.80
	Total		\$27.80
	390053	Reimbursements	\$56.43
	Total		\$56.43
	391729	Reimbursements	\$32.02
	Total		\$32.02
	393077	Reimbursements	\$16.12
	Total		\$16.12
	394816	Reimbursements	\$53.42
	Total		\$53.42
	396648	Reimbursements	\$31.61
	Total		\$31.61
	396784	Reimbursements	\$150.00
	Total		\$150.00
	Total		\$560.33
RUGBY IPD CORP	164131	2N-TCHS-439553-PARTICAL BOARD,	\$182.00
	Total		\$182.00
	164636	2N-BHM-443852-CABINET SUPPLIES	\$1,776.60
	Total		\$1,776.60
	164727	Instructional and Curriculum	\$518.75
	Total		\$518.75
	165078	2N-MHS9-443493-PARTICAL BOARD	\$133.08
	Total		\$133.08
	165237	2N-LATE INVOICES	\$214.16
	Total		\$214.16
	165237	2N-LATE INVOICES	\$499.21
	Total		\$499.21
	165237	2N-LATE INVOICES	\$188.38
	Total		\$188.38
	165237	2N-LATE INVOICES	\$19.20
	Total		\$19.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RUGBY IPD CORP

Total			\$19.20
165365	2N-FWM-423116 duplicate order		\$192.70
Total			\$192.70
166788	EXPEND-AGENCY FUNDS		\$1,870.67
	Instructional and Curriculum		\$126.50
Total			\$1,997.17
169338	GENERAL SUPPLIE-COSMETOLOGY		\$135.76
	Instructional and Curriculum		\$1,124.06
Total			\$1,259.82
169338	Instructional and Curriculum		\$51.32
Total			\$51.32
169338	GENERAL SUPPLIE-COSMETOLOGY		(\$135.76)
	Instructional and Curriculum		(\$1,165.38)
Total			(\$1,301.14)
169338	Instructional and Curriculum		(\$10.00)
Total			(\$10.00)
169338	GENERAL SUPPLIE-COSMETOLOGY		\$135.76
	Instructional and Curriculum		\$1,175.38
Total			\$1,311.14
Total			\$7,032.39
RUPARD, ESTELLA	384691	Travel	\$49.60
Total			\$49.60
390330	Travel		\$646.30
Total			\$646.30
Total			\$695.90
RUSHING, BENJAMIN	383546	Game Officials	\$120.00
Total			\$120.00
Total			\$120.00
RUSSELL, APRYL K	386877	Reimbursements	\$230.00
Total			\$230.00
389123	Refunds Apryl K Russell		\$92.50
Total			\$92.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$322.50
RUSSELL, BENNY	380854	Game Officials	\$115.00
	Total		\$115.00
	383547	Game Officials	\$115.00
	Total		\$115.00
Total			\$230.00
RUSSELL, CHAD	387567	Reimbursements	\$83.06
	Total		\$83.06
Total			\$83.06
RUSSELL, ISELA	396467	Refunds Isela Russell	\$3,250.00
	Total		\$3,250.00
Total			\$3,250.00
RUSSELL, JENNIFER	394353	Performing and Fine Arts	\$57.00
	Total		\$57.00
Total			\$57.00
RUSSELL, MARIA ELENA	380341	Reimbursements	\$33.52
	Total		\$33.52
	381964	Reimbursements	\$67.09
	Total		\$67.09
	387129	Reimbursements	\$23.27
	Total		\$23.27
	388925	Reimbursements	\$41.35
	Total		\$41.35
	390910	Reimbursements	\$55.16
	Total		\$55.16
	392360	Reimbursements	\$38.34
	Total		\$38.34
	394181	Reimbursements	\$41.93
	Total		\$41.93
	396020	Reimbursements	\$24.53
	Total		\$24.53
Total			\$325.19

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RUTAN, TRACY	388178	Reimbursements	\$46.45
	Total		\$46.45
	391921	Instructional and Curriculum	\$56.00
	Total		\$56.00
	395581	Reimbursements	\$50.00
	Total		\$50.00
Total			\$152.45
RUTHERFORD, SAMIA SA	385047	Reimbursment	\$39.97
	Total		\$39.97
	390911	Reimbursements	\$36.88
	Total		\$36.88
	393831	Reimbursements	\$13.96
	Total		\$13.96
Total			\$90.81
RUTOSKEY, JOHN	380855	Game Officials	\$85.00
	Total		\$85.00
	380855	Game Officials	\$135.00
	Total		\$135.00
	381965	Game Officials	\$120.00
	Total		\$120.00
	383548	Game Officials	\$100.00
	Total		\$100.00
	383548	Game Officials	\$115.00
	Total		\$115.00
Total			\$555.00
RYAN HIGH SCHOOL	381108	Memberships-Registrations	\$465.00
	Total		\$465.00
	389124	Memberships-Registrations-CAMP	\$560.00
	Total		\$560.00
	389125	Memberships-Registrations	\$308.00
	Total		\$308.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total		\$1,333.00	
RYAN, CLEVE	387568	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
RYAN, CURTIS	385581	Refunds-RYAN	\$45.00
	Total		\$45.00
Total			\$45.00
RYAN, STEPHANIE	381339	Reimbursements	\$60.77
	Total		\$60.77
	383549	Reimbursements	\$58.98
	Total		\$58.98
	385582	Reimbursements	\$81.70
	Total		\$81.70
	386685	Reimbursements	\$41.96
	Total		\$41.96
	388179	Reimbursements	\$37.83
	Total		\$37.83
	390054	Reimbursements	\$65.66
	Total		\$65.66
	392361	Reimbursements	\$1.74
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$66.41
	Total		\$68.15
	393078	Reimbursements	\$43.51
	Total		\$43.51
	394817	Reimbursements	\$72.38
	Total		\$72.38
	396649	Reimbursements	\$28.94
	Total		\$28.94
Total			\$559.88
RYDIN DECAL	165151	ADDL PARKING STICKERS-SMITH	\$898.18
	Total		\$898.18
	168608	Fundraising	\$356.50

LEWISVILLE ISD CHECK REGISTER
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RYDIN DECAL

Total		\$356.50
168709	parking stickers	\$980.60
Total		\$980.60
169153	Printing	\$384.90
Total		\$384.90
169015	PARKING TAGS/STUCO	\$366.00
Total		\$366.00
169054	PARKING TAGS FOR HEBRON H.S.	\$601.50
Total		\$601.50
169154	PARKING STICKERS-SMITH	\$658.00
Total		\$658.00
169447	PARKING TAGS	\$755.60
Total		\$755.60
169447	SENIOR PARKING TAGS/STUCO	\$375.59
Total		\$375.59
169446	EXPEND-AGENCY FUNDS	\$161.40
	PARKING DECALS/STUCO	\$929.50
Total		\$1,090.90
169446	PARKING STICKERS-SMITH	\$280.62
Total		\$280.62

Total		\$6,748.39
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RYHERD, TRISHA R	383550	Reimbursements	\$698.15
	Total		\$698.15
	384276	Reimbursements	\$44.54
	Total		\$44.54
	384276	Reimbursements	\$79.00
	Total		\$79.00
	385882	Reimbursements	\$1,190.80
	Total		\$1,190.80
	390769	Memberships-Registrations	\$38.24

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

RYHERD, TRISHA R	Total		\$38.24
	393832	Reimbursements	\$213.55
	Total		\$213.55
	398203	Reimbursements	\$63.45
	Total		\$63.45
	Total		\$2,327.73
S & S ELECTRO-PAINTI	397441	NC-HHSFH-474019-LOCKER REPAIRS	\$19,275.00
	Total		\$19,275.00
	Total		\$19,275.00
S/P2	389126	Instructional and Curriculum	\$299.00
	Total		\$299.00
	Total		\$299.00
S+S WORLDWIDE	164198	ESD Main Office Supplies	\$543.60
	Total		\$543.60
	164669	Instructional and Curriculum	\$111.54
	Total		\$111.54
	164669	Instructional and Curriculum	\$80.52
	Total		\$80.52
	164811	Instructional and Curriculum	\$240.43
	Total		\$240.43
	165103	Vickery ESD	\$113.34
	Total		\$113.34
	165103	Donald ESD	\$291.49
	Total		\$291.49
	165253	Highland Village ESD	\$78.77
	Total		\$78.77
	165253	Forest Vista ESD	\$136.06
	Total		\$136.06
	165253	Polser ESD	\$145.56
	Total		\$145.56
	165388	Instructional and Curriculum	\$465.18

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

S+S WORLDWIDE

Total		\$465.18
165596	Vickery ESD	\$204.06
Total		\$204.06
165668	Highland Village ESD	\$30.22
Total		\$30.22
165668	Forest Vista ESD	\$326.73
Total		\$326.73
165596	Donald ESD	\$115.41
Total		\$115.41
165668	Creekside ESD Program	\$247.90
Total		\$247.90
165668	Highland Village ESD Program	\$145.89
Total		\$145.89
165596	Polser ESD	\$12.42
Total		\$12.42
165668	Hebron Valley ESD Program	\$122.28
Total		\$122.28
165864	Degan ESD Program	\$217.06
Total		\$217.06
166138	Timbercreek ESD Program	\$390.94
Total		\$390.94
166137	Rockbrook ESD Program	\$92.96
Total		\$92.96
166138	Valley Ridge ESD Program	\$347.66
Total		\$347.66
166731	Bluebonnet ESD Program	\$75.83
Total		\$75.83
166732	Instructional and Curriculum	\$312.15
Total		\$312.15
166957	Old Settlers ESD Program	\$173.19

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

S+S WORLDWIDE

Total		\$173.19
166957	GENERAL SUPPLIE-BILINGUAL ESL	\$89.30
	Instructional and Curriculum	\$218.79
Total		\$308.09
167323	Old Settlers ESD Program	\$34.78
Total		\$34.78
167323	Polser ESD Program	\$98.91
Total		\$98.91
167323	Donald ESD Program	\$12.79
Total		\$12.79
167400	Donald ESD Program	\$385.50
Total		\$385.50
167400	Donald ESD Program	(\$118.44)
	GENERAL SUPPLIE-EXTENDED SCHOO	\$0.00
Total		(\$118.44)
167597	Rockbrook ESD Program	\$83.58
Total		\$83.58
167750	McAuliffe ESD Program	\$50.14
Total		\$50.14
167678	BB Owen ESD program	\$32.90
Total		\$32.90
167678	BB Owen ESD program	\$27.99
Total		\$27.99
167678	Rockbrook ESD Program	\$47.91
Total		\$47.91
167678	Highland Village ESD Program	\$35.99
Total		\$35.99
167678	Highland Village ESD Program	\$195.26
Total		\$195.26
167678	Instructional and Curriculum	\$14.38
Total		\$14.38

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

S+S WORLDWIDE	168023	Hedrick ESD Program	\$81.53
	Total		\$81.53
	168023	Creekside ESD Program	\$226.84
	Total		\$226.84
	168023	Flower Mound ESD Program	\$169.89
	Total		\$169.89
	168023	Forest Vista ESD Program	\$437.85
	Total		\$437.85
	168158	TimberCreek ESD Program	\$150.34
	Total		\$150.34
	168158	Creekside ESD Program	\$15.99
	Total		\$15.99
	168466	Flower Mound ESD Program	\$27.26
	Total		\$27.26
	168466	Grants	\$2,581.34
	Total		\$2,581.34
	168637	Office Supplies	\$89.30
	Total		\$89.30
	168992	Summer Day Camp 2019 Supplies	\$160.86
	Total		\$160.86
	169025	Summer Day Camp 2019 Supplies	\$57.45
	Total		\$57.45
Total			\$10,229.62
SAATP	387130	Memberships-Registrations	\$150.00
	Total		\$150.00
	387327	CONFERENCE FEES	\$150.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$300.00
	Total		\$450.00
Total			\$600.00
SABEDRA, BARBARA	385883	Refunds	\$10.00
	Total		\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$10.00
SAC-ADEC	389461	Memberships-Registrations-SUDD	\$95.00
		STUDENT TRAVEL-ACADEMIC DECATH	\$240.00
	Total		\$335.00
	389461	Memberships-Registrations-SUDD	\$90.00
	Total		\$90.00
	389461	BANQUET TICKETS	\$365.00
	Total		\$365.00
	389694	Awards, Trophies, Plaques/AC.	\$90.00
	Total		\$90.00
	389695	Apparel/AC.DEC. STATE SHIRTS	\$112.00
	Total		\$112.00
	389696	BANQUET TICKETS/STATE-AC.DEC.	\$95.00
		STUDENT TRAVEL-ACADEMIC DECATH	\$270.00
	Total		\$365.00
Total			\$1,357.00
SACHS, RANDEL	386686	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
SACRED GROUND DANCE	383757	GB Customer ID 471 Bill #1399	\$250.00
	Total		\$250.00
	395884	GB Customer ID 471 Bill #1852	\$250.00
	Total		\$250.00
Total			\$500.00
SADDLEBACK EDUCATION	164262	Grants	\$20,327.27
	Total		\$20,327.27
	166139	BOOKS	\$638.34
	Total		\$638.34
	166471	Instructional and Curriculum	\$93.96
	Total		\$93.96
	166733	Instructional and Curriculum	\$838.75
	Total		\$838.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SADDLEBACK EDUCATION	167092	Instructional and Curriculum	\$769.45
	Total		\$769.45
	167092	Instructional and Curriculum	\$974.29
	Total		\$974.29
	167679	Instructional and Curriculum	\$198.80
	Total		\$198.80
	167679	Instructional and Curriculum	\$99.95
	Total		\$99.95
	167679	Instructional and Curriculum/E	\$1,167.90
	Total		\$1,167.90
	167751	Instructional and Curriculum/E	\$99.95
	Total		\$99.95
	168638	Grants	\$4,442.93
	Total		\$4,442.93
	169411	Grants	\$12,472.30
	Total		\$12,472.30
	Total		\$42,123.89
SADR, SINA	387569	Game Officials	\$135.00
	Total		\$135.00
	390055	Game Officials	\$75.00
	Total		\$75.00
	392637	Game Officials	\$115.00
	Total		\$115.00
	393833	Game Officials	\$115.00
	Total		\$115.00
	394595	Game Officials	\$115.00
	Total		\$115.00
	Total		\$555.00
SAFE & CIVIL SCHOOLS	381966	Consulting Services	\$8,153.37
	Total		\$8,153.37
	386335	Professional Development	\$695.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAFE & CIVIL SCHOOLS

Total		\$695.00
386687	Consulting Services	\$8,411.69
Total		\$8,411.69
389847	Consulting Services	\$8,009.74
Total		\$8,009.74
398311	NON EMPL TRAVEL-GENERAL	\$1,067.78
	Professional Development	\$4,000.00
Total		\$5,067.78

Total		\$30,337.58
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SAFESITE INC	389390	Off-site Records Storage Servi	\$430.50
	Total		\$430.50
	390770	Off-site Records Storage Servi	\$1,654.00
	Total		\$1,654.00
	392638	Off-site Records Storage Servi	\$3,315.33
	Total		\$3,315.33
	394354	Off-site Records Storage Servi	\$3,309.22
	Total		\$3,309.22
	395885	Off-site Records Storage Servi	\$3,303.11
	Total		\$3,303.11
	397152	Off-site Records Storage Servi	\$3,394.76
	Total		\$3,394.76
	398052	Off-site Records Storage Servi	\$3,394.76
	Total		\$3,394.76

Total		\$18,801.68
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SAFETY-KLEEN SYSTEMS	164250	6S-HAZARDOUS WASTE REMOVAL	\$190.46
	Total		\$190.46
	165295	6S-HAZARDOUS WASTE REMOVAL	\$190.46
	Total		\$190.46
	166266	6S-HAZARDOUS WASTE REMOVAL	\$190.46
	Total		\$190.46
	166713	ENVIRONMENTAL SERVICES	\$339.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAFETY-KLEEN SYSTEMS

Total		\$339.80
167659	OIL CONTAINER FOR AUTO SHOP	\$310.00
Total		\$310.00
168005	6S-HAZARDOUS WASTE REMOVAL	\$190.46
Total		\$190.46
168859	6S-HAZARDOUS WASTE REMOVAL	\$190.46
Total		\$190.46
168859	6S-HAZARDOUS WASTE REMOVAL	\$181.00
Total		\$181.00
169349	6S-HAZARDOUS WASTE REMOVAL	\$211.90
Total		\$211.90
169459	6S-HAZARDOUS WASTE REMOVAL	\$190.46
Total		\$190.46

Total		\$2,185.46
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SAGE PUBLICATIONS IN	387328	Professional Development	\$197.95
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Total		\$197.95
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Total		\$197.95
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SAGE SPEAKER	386336	contracted service	\$260.00
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Total		\$260.00
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386336	CONTRACTED SERVICE	\$230.00
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Total		\$230.00
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390771	contracted service	\$260.00
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Total		\$260.00
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390771	CONTRACTED SERVICE	\$290.00
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Total		\$290.00
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395380	contracted service	\$260.00
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Total		\$260.00
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396282	contracted service	\$290.00
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Total		\$290.00
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396650	CONTRACTED SERVICE	\$230.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAGE SPEAKER	Total		\$230.00
Total			\$1,820.00
SAHA, PRADEEP	389391	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
SAINT MARY'S HALL	391189	Memberships-Registrations	\$465.00
	Total		\$465.00
Total			\$465.00
SALAS, ISSAAC	379851	SCHOLARSHIP	\$100.00
	Total		\$100.00
Total			\$100.00
SALAZAR, DIANA	397069	Travel	\$629.38
	Total		\$629.38
Total			\$629.38
SALAZAR, LESLIE R	389201	STUDENT MEAL ADVANCES	\$544.00
	Total		\$544.00
	389697	STUDENT MEAL ADVANCES	\$804.00
	Total		\$804.00
	390331	Reimbursements	\$134.00
	Total		\$134.00
	393834	Reimbursements	\$213.59
	Total		\$213.59
Total			\$1,695.59
SALAZAR, NATALIE	398623	Refunds Natalie Salazar	\$310.00
	Total		\$310.00
Total			\$310.00
SALERNO PIZZA CO	383758	Staff items	\$38.35
	Total		\$38.35
	383758	Food - Meals, Meeting and FCS	\$1,070.00
	Total		\$1,070.00
	381340	Field Trips	\$300.00
	Total		\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SALERNO PIZZA CO	381757	Special Education	\$67.94
	Total		\$67.94
	383192	Athletics	\$90.00
	Total		\$90.00
	386145	Food - Meals, Meeting and FCS	\$690.00
	Total		\$690.00
	386337	Food - Meals, Meeting and FCS-	\$200.00
	Total		\$200.00
	386337	Food - Meals, Meeting and FCS	\$700.00
	Total		\$700.00
	386878	Special Education	\$720.00
	Total		\$720.00
	386878	EXPEND-AGENCY FUNDS	\$380.00
		Food - Meals, Meeting and FCS	\$645.00
	Total		\$1,025.00
	386878	Food - Meals, Meeting and FCS	\$650.00
	Total		\$650.00
	389392	TOURNAMENT HOSPITALITY ROOM	\$200.00
	Total		\$200.00
	389393	Fundraising	\$2,350.00
	Total		\$2,350.00
	390332	Food - Meals, Meeting and FCS	\$438.50
	Total		\$438.50
	391730	Food - Meals, Meeting and FCS	\$550.00
	Total		\$550.00
	392639	Food - Meals, Meeting and FCS/	\$312.50
	Total		\$312.50
	393562	Athletics	\$143.00
	Total		\$143.00
	393562	Food - Meals, Meeting and FCS	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SALERNO PIZZA CO

Total		\$70.00
393562	Special Education	\$160.00
Total		\$160.00
393835	Food - Meals, Meeting and FCS-	\$4,200.00
Total		\$4,200.00
394596	Food - Meals, Meeting and FCS-	\$2,000.00
Total		\$2,000.00
394596	Special Education	\$342.00
Total		\$342.00
394596	Food - Meals, Meeting and FCS	\$700.00
Total		\$700.00
394818	Food - Meals, Meeting and FCS	\$243.09
Total		\$243.09
394818	Food - Meals, Meeting and FCS	\$840.00
Total		\$840.00
394818	Food - Meals, Meeting and FCS	\$735.00
Total		\$735.00
395053	Food - Meals, Meeting and FCS	\$1,595.00
Total		\$1,595.00
395053	Food - Meals, Meeting and FCS	\$1,487.50
Total		\$1,487.50
395239	Food - Meals, Meeting and FCS	\$686.40
Total		\$686.40
395381	Food - Meals, Meeting and FCS	\$1,275.00
Total		\$1,275.00
395381	Food - Meals, Meeting and FCS	\$1,320.00
Total		\$1,320.00
395381	Food - Meals, Meeting and FCS-	\$845.00
Total		\$845.00
395381	ESD Main Office End of Year ES	\$750.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SALERNO PIZZA CO	Total		\$750.00
	395381	Food - Meals, Meeting and FCS	\$1,234.05
	Total		\$1,234.05
	395783	MEAL	\$187.00
	Total		\$187.00
	395783	Athletics	\$198.00
	Total		\$198.00
	398477	Food - Meals, Meeting and FCS	\$312.00
	Total		\$312.00
	398477	Catered lunch for staff for Au	\$328.00
	Total		\$328.00
	398477	Food - Meals, Meeting and FCS	\$198.00
	Total		\$198.00
	Total		\$198.00
	Total		\$29,251.33
SALES, ADAM	385048	Reimbursements	\$297.44
	Total		\$297.44
	391469	Food - Meals, Meeting and FCS	\$22.00
	Total		\$22.00
	393836	Reimbursements	\$41.00
	Total		\$41.00
	394879	Refunds	\$30.00
	Total		\$30.00
	Total		\$390.44
SALLE, STEPHEN	395382	Refunds	\$25.00
	Total		\$25.00
	Total		\$25.00
SALLY BEAUTY SUPPLY	386146	Instructional and Curriculum	\$170.89
	Total		\$170.89
	390333	GENERAL SUPPLIE-COSMETOLOGY	\$2,650.18
		Instructional and Curriculum	\$106.85
	Total		\$2,757.03

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SALLY BEAUTY SUPPLY	398053	Instructional and Curriculum	\$81.99
	Total		\$81.99
	398312	GENERAL SUPPLIE-COSMETOLOGY	\$597.43
		Instructional and Curriculum	\$9.90
	Total		\$607.33
	398312	Instructional and Curriculum	\$129.00
	Total		\$129.00
Total			\$3,746.24
SALVADER-BETANCOUT,	387961	Game Officials	\$195.00
	Total		\$195.00
	389394	Game Officials	\$155.00
	Total		\$155.00
	390772	Game Officials	\$135.00
	Total		\$135.00
	391406	Game Officials	\$195.00
	Total		\$195.00
	392137	Game Officials	\$85.00
	Total		\$85.00
	392640	Game Officials	\$115.00
	Total		\$115.00
	392640	Game Officials	\$115.00
	Total		\$115.00
	393837	Game Officials	\$115.00
	Total		\$115.00
	394001	Game Officials	\$115.00
	Total		\$115.00
	394597	Game Officials	\$115.00
	Total		\$115.00
Total			\$1,340.00
SALVATION ARMY	386147	DONATIONS TO SALVATION ARMY	\$503.22
	Total		\$503.22

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$503.22
SAM PACK'S	164349	9N - VEH 160 - AFTER MARKET GL	\$250.00
	Total		\$250.00
	165338	Vehicle Maintenance on CTE Tru	\$939.90
	Total		\$939.90
	166491	9N - W15 - VEHICLE KEEPS SENDI	\$149.50
	Total		\$149.50
	167857	9N - VEH 182 - INSTALL RUNNING	\$526.63
	Total		\$526.63
	168045	Vehicle Maintenance - Tailgate	\$301.85
	Total		\$301.85
	168362	9N - VEH 161 - RUNNING BOARDS	\$526.63
	Total		\$526.63
	168661	Repair Car	\$3,025.00
	Total		\$3,025.00
Total			\$5,719.51
SAM PACK'S FIVE STAR	394216	9N - VEH 108 - FENDER FINAL IN	\$2,057.83
		CONTR. MAINTENA-VEHICLE MAINTENANCE	\$2,287.24
	Total		\$4,345.07
Total			\$4,345.07
SAMARITAN'S PURSE	388689	Donation to Outside Charities	\$237.00
	Total		\$237.00
Total			\$237.00
SAMILTON, SONJA Q	383193	Refunds SONJA Q SAMILTON	\$72.50
	Total		\$72.50
Total			\$72.50
SAMPSELL, PRISCILLA	398478	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
SAMPSON, RACHAEL N	382382	Reimbursements	\$51.96
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$77.66
	Total		\$129.62

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAMPSON, RACHAEL N	385049	Reimbursements	\$49.54
	Total		\$49.54
	386338	Reimbursements	\$36.79
	Total		\$36.79
Total			\$215.95
SAM'S CLUB DIRECT	379745	Food - Meals, Meeting and FCS	\$142.98
	Total		\$142.98
	379745	Food - Meals, Meeting and FCS	\$131.63
	Total		\$131.63
	379745	Furniture	\$219.62
	Total		\$219.62
	379745	Health Services	\$900.00
	Total		\$900.00
	379745	Furniture	\$598.08
	Total		\$598.08
	379745	Special Education	\$2,496.52
	Total		\$2,496.52
	379745	Food - Meals, Meeting and FCS	\$121.80
	Total		\$121.80
	379745	Food - Meals, Meeting and FCS	\$122.06
	Total		\$122.06
	379745	Food - Meals, Meeting and FCS	\$57.48
	Total		\$57.48
	379745	Food - Meals, Meeting and FCS-	\$107.71
	Total		\$107.71
	379745	Food - Meals, Meeting and FCS-	\$199.99
	Total		\$199.99
	379745	Food - Meals, Meeting and FCS	\$36.42
	Total		\$36.42
	379745	Special Education	\$206.62

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$206.62
379745	Food - Meals, Meeting and FCS	\$196.24
Total		\$196.24
379745	Food - Meals, Meeting and FCS	\$46.66
Total		\$46.66
379745	Athletics	\$164.76
Total		\$164.76
379745	Food - Meals, Meeting and FCS	\$1,055.12
Total		\$1,055.12
379745	Instructional and Curriculum	\$303.80
Total		\$303.80
379745	Food - Meals, Meeting and FCS	\$238.86
Total		\$238.86
379745	Food - Meals, Meeting and FCS	\$571.30
	MISC OPERATING-GENERAL	\$79.70
Total		\$651.00
379745	Food - Meals, Meeting and FCS	(\$119.97)
Total		(\$119.97)
379745	Food - Meals, Meeting and FCS	\$196.86
Total		\$196.86
379745	Instructional and Curriculum	\$267.78
Total		\$267.78
379745	Food - Meals, Meeting and FCS	\$248.04
Total		\$248.04
379745	Health Services	\$162.59
Total		\$162.59
379745	Food - Meals, Meeting and FCS	\$193.67
Total		\$193.67
379745	Food - Meals, Meeting and FCS	\$221.95
Total		\$221.95
379745	Office Supplies	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$50.00
379745	Food - Meals, Meeting and FCS	\$60.28
Total		\$60.28
379745	Food - Meals, Meeting and FCS-	\$72.66
Total		\$72.66
379745	Food - Meals, Meeting and FCS	\$114.18
Total		\$114.18
379745	Food - Meals, Meeting and FCS	\$133.98
Total		\$133.98
379745	Food - Meals, Meeting and FCS	\$141.80
Total		\$141.80
379745	MISC OPERATING-GENERAL	\$165.59
Total		\$165.59
379745	Food - Meals, Meeting and FCS	\$184.26
Total		\$184.26
379745	Food - Meals, Meeting and FCS	\$185.38
Total		\$185.38
379745	Food - Meals, Meeting and FCS	\$204.78
Total		\$204.78
379745	Special Education	\$212.39
Total		\$212.39
379745	Special Education	(\$21.08)
Total		(\$21.08)
379745	Food - Meals, Meeting and FCS	\$219.86
Total		\$219.86
379745	Food - Meals, Meeting and FCS	\$271.66
Total		\$271.66
379745	Food - Meals, Meeting and FCS	\$320.16
Total		\$320.16
379745	Food - Meals, Meeting and FCS	(\$8.90)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		(\$8.90)
379745	Food - Meals, Meeting and FCS	\$349.69
Total		\$349.69
379745	Professional Development	\$468.46
Total		\$468.46
379745	Food - Meals, Meeting and FCS	\$517.89
Total		\$517.89
379745	Food - Meals, Meeting and FCS	\$729.92
Total		\$729.92
379745	Food - Meals, Meeting and FCS	\$152.06
Total		\$152.06
379745	Special Education	\$213.25
Total		\$213.25
379745	Special Education	(\$17.98)
Total		(\$17.98)
379745	Food - Meals, Meeting and FCS	\$122.76
Total		\$122.76
379745	Food - Meals, Meeting and FCS	\$124.01
Total		\$124.01
379745	Food - Meals, Meeting and FCS	\$35.65
Total		\$35.65
379745	Food - Meals, Meeting and FCS	\$67.69
Total		\$67.69
379745	Food - Meals, Meeting and FCS	\$197.02
Total		\$197.02
379745	Instructional and Curriculum	\$299.66
Total		\$299.66
379745	Professional Development	\$220.78
Total		\$220.78
379745	Food - Meals, Meeting and FCS	\$158.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$158.90
379745	Food - Meals, Meeting and FCS	\$143.28
Total		\$143.28
379745	Professional Development	\$125.50
Total		\$125.50
379745	Food - Meals, Meeting and FCS	\$120.37
Total		\$120.37
379745	Food - Meals, Meeting and FCS	\$17.96
Total		\$17.96
379745	Food - Meals, Meeting and FCS	\$199.29
Total		\$199.29
379745	Food - Meals, Meeting and FCS	\$198.14
Total		\$198.14
379745	Food - Meals, Meeting and FCS	\$46.90
Total		\$46.90
379745	Food - Meals, Meeting and FCS	\$146.77
Total		\$146.77
379745	Food - Meals, Meeting and FCS	\$161.02
Total		\$161.02
379745	Food - Meals, Meeting and FCS	\$203.76
Total		\$203.76
379745	Fundraising	\$585.83
Total		\$585.83
379745	Furniture	\$99.98
Total		\$99.98
379745	Instructional and Curriculum	\$80.64
Total		\$80.64
379745	Food - Meals, Meeting and FCS	\$168.32
Total		\$168.32
379745	Food - Meals, Meeting and FCS	\$286.94

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$286.94
379745	Food - Meals, Meeting and FCS	\$177.76
Total		\$177.76
379745	Instructional and Curriculum	\$949.40
Total		\$949.40
379745	Office Supplies	\$38.94
Total		\$38.94
379745	HEY DAY	\$97.20
Total		\$97.20
379745	EXPEND-AGENCY FUNDS	\$65.36
	Instructional and Curriculum	\$126.88
Total		\$192.24
379745	Food - Meals, Meeting and FCS	\$191.83
Total		\$191.83
379745	LEF PRIZES	\$96.94
Total		\$96.94
379745	FRUIT & VEGGIE TRAYS & CANDY	\$254.67
Total		\$254.67
381341	Food - Meals, Meeting and FCS	\$423.20
Total		\$423.20
381341	Food - Meals, Meeting and FCS	\$94.64
Total		\$94.64
381341	Food - Meals, Meeting and FCS	\$156.70
Total		\$156.70
381341	NACHO CHIPS, CHEESE, PEPPERS,	\$122.88
Total		\$122.88
381341	Instructional and Curriculum	\$96.14
Total		\$96.14
381341	Instructional and Curriculum	\$242.67
Total		\$242.67

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	381341	Food - Meals, Meeting and FCS	\$168.44
	Total		\$168.44
	381341	Food - Meals, Meeting and FCS	\$262.85
	Total		\$262.85
	381341	EXPENDITURES-AGENCY FUNDS	\$199.17
		Food - Meals, Meeting and FCS	\$312.08
	Total		\$511.25
	381341	Awards, Trophies, Plaques and	\$95.56
	Total		\$95.56
	381341	MISC OPERATING-GENERAL	\$23.88
		Office Supplies	\$98.78
	Total		\$122.66
	381341	Food - Meals, Meeting/ADMIN-CR	\$599.54
	Total		\$599.54
	381341	Food - Meals, Meeting and FCS	\$144.22
	Total		\$144.22
	381341	Food - Meals, Meeting and FCS	\$194.74
	Total		\$194.74
	381341	Sr. sunrise	\$61.88
	Total		\$61.88
	381341	Instructional and Curriculum	\$290.21
	Total		\$290.21
	381341	Food - Meals, Meeting and FCS	\$1,493.66
	Total		\$1,493.66
	381341	Food - Meals, Meeting and FCS	\$89.12
	Total		\$89.12
	381341	Purchase kitchen items	\$194.58
	Total		\$194.58
	381341	Food - Meals, Meeting and FCS	\$188.37
	Total		\$188.37
	381341	Food - Meals, Meeting and FCS	\$73.88

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$73.88
381341	Food - Meals, Meeting and FCS	\$176.26
Total		\$176.26
381341	ESTIMATED PO	\$243.04
Total		\$243.04
381341	Office Supplies	\$87.20
Total		\$87.20
381400	*** Change Description ***	\$483.04
Total		\$483.04
382245	Memberships-Registrations	\$60.00
Total		\$60.00
382245	Memberships-Registrations	\$50.00
Total		\$50.00
382245	Food - Meals, Meeting and FCS	\$565.20
Total		\$565.20
382245	Instructional and Curriculum	\$1,016.00
Total		\$1,016.00
382245	Special Education	\$108.95
Total		\$108.95
382245	Food - Meals, Meeting and FCS	\$281.53
Total		\$281.53
382245	FOOD	\$12.52
Total		\$12.52
382245	Instructional and Curriculum	\$148.24
Total		\$148.24
382245	Fundraising	\$387.53
Total		\$387.53
382245	Fundraising	\$373.72
Total		\$373.72
382245	Child Nutrition	\$451.53

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$451.53
382245	Food - Meals, Meeting and FCS	\$49.99
	GATE RECEIPT DISBURSEMENTS	\$449.73
Total		\$499.72
382245	Awards, Trophies, Plaques and	\$248.07
Total		\$248.07
382245	Food - Meals, Meeting and FCS	\$199.40
Total		\$199.40
382245	TREATS FOR TEACHERS/ADMIN	\$138.64
Total		\$138.64
382245	Food - Meals, Meeting and FCS	\$68.06
Total		\$68.06
382245	Food - Meals, Meeting and FCS	\$235.04
Total		\$235.04
382245	Instructional and Curriculum	\$162.48
Total		\$162.48
382245	Instructional and Curriculum	\$269.60
Total		\$269.60
382245	Food - Meals, Meeting and FCS	\$19.88
Total		\$19.88
382245	EXPENDITURES-AGENCY FUNDS	\$471.38
	Food - Meals, Meeting and FCS	\$44.90
	MISC OPERATING-BOYS ATHLETICS	\$112.23
Total		\$628.51
382245	SEASONAL ITEMS	\$294.64
Total		\$294.64
382245	Food - Meals, Meeting and FCS	\$240.12
Total		\$240.12
382245	9-11 ceremony	\$39.76
Total		\$39.76
382245	Instructional and Curriculum	\$98.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$98.26
382245	Awards, Trophies, Plaques and	\$168.44
Total		\$168.44
382250	Food - Meals, Meeting and FCS	\$106.62
Total		\$106.62
382245	Food - Meals, Meeting and FCS	\$81.74
Total		\$81.74
382245	Office Supplies	\$98.78
Total		\$98.78
382245	Food - Meals, Meeting and FCS	\$249.76
Total		\$249.76
382245	Office Supplies	\$26.96
Total		\$26.96
382245	Food - Meals, Meeting and FCS	\$146.15
Total		\$146.15
382245	Food - Meals, Meeting and FCS	\$67.66
Total		\$67.66
382245	Food - Meals, Meeting and FCS	\$194.43
Total		\$194.43
382245	Food - Meals, Meeting and FCS	\$132.28
Total		\$132.28
382245	SNACKS FOR LADY LEOPARD SALES	\$343.11
Total		\$343.11
382245	Food - Meals, Meeting and FCS	\$111.14
Total		\$111.14
382245	Food - Meals, Meeting and FCS	\$181.40
Total		\$181.40
382245	Sunshine-Wedding Shower	\$18.98
Total		\$18.98
382245	Food - Meals, Meeting and FCS	\$89.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$89.20
382245	Food - Meals, Meeting and FCS	\$57.68
Total		\$57.68
382245	Food - Meals, Meeting and FCS	\$112.93
Total		\$112.93
383805	Instructional and Curriculum	\$146.62
Total		\$146.62
383805	Food - Meals, Meeting and FCS	\$271.20
Total		\$271.20
383805	Food - Meals, Meeting and FCS	\$191.45
Total		\$191.45
383805	Food - Meals, Meeting and FCS-	\$96.53
Total		\$96.53
383805	Instructional and Curriculum	\$321.78
Total		\$321.78
383805	Food - Meals, Meeting and FCS	\$18.98
Total		\$18.98
383805	KINDNESS WEEK SUPPLIES	\$56.93
Total		\$56.93
383805	Instructional and Curriculum	\$310.32
Total		\$310.32
383805	Office Supplies	\$169.46
Total		\$169.46
383805	Instructional and Curriculum	\$788.13
Total		\$788.13
383805	Awards, Trophies, Plaques and	\$99.20
Total		\$99.20
383805	Instructional and Curriculum	\$375.98
Total		\$375.98
383805	STUDENT REWARDS	\$199.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$199.98
383805	Food - Meals, Meeting and FCS	\$267.11
Total		\$267.11
383805	Fundraising	\$212.60
Total		\$212.60
383805	Fundraising	(\$212.60)
Total		(\$212.60)
383805	Fundraising	\$191.18
Total		\$191.18
383805	Food - Meals, Meeting and FCS	\$91.84
Total		\$91.84
383805	Food - Meals, Meeting and FCS	\$121.68
Total		\$121.68
383805	Instructional and Curriculum	\$397.72
Total		\$397.72
383805	Instructional and Curriculum	\$81.20
Total		\$81.20
383805	Food - Meals, Meeting and FCS	\$89.17
Total		\$89.17
383805	Food - Meals, Meeting and FCS	\$254.98
Total		\$254.98
383805	Instructional and Curriculum	\$362.94
Total		\$362.94
383805	Food - Meals, Meeting and FCS	\$29.68
Total		\$29.68
383805	MEAT AND SERVING TRAYS	\$129.71
Total		\$129.71
383805	Food - Meals, Meeting and FCS	\$122.19
Total		\$122.19
383805	Food - Meals, Meeting and FCS	\$121.34

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$121.34
383805	Food - Meals, Meeting and FCS	\$322.19
Total		\$322.19
383805	Food - Meals, Meeting and FCS	\$39.98
Total		\$39.98
383805	Food - Meals, Meeting and FCS-	\$59.78
Total		\$59.78
383805	Food - Meals, Meeting and FCS	\$150.80
Total		\$150.80
383805	Food - Meals, Meeting and FCS	\$36.17
Total		\$36.17
383805	Fundraising	\$496.54
Total		\$496.54
383805	Food - Meals, Meeting and FCS	\$93.07
Total		\$93.07
383805	Child Nutrition	\$169.74
Total		\$169.74
383805	Food - Meals, Meeting and FCS-	\$299.91
Total		\$299.91
383805	Food - Meals, Meeting and FCS	\$213.65
Total		\$213.65
383805	Food - Meals, Meeting and FCS	\$206.26
Total		\$206.26
383805	Instructional and Curriculum	\$547.94
Total		\$547.94
383805	Food - Meals, Meeting and FCS	\$66.54
Total		\$66.54
383805	Food - Meals, Meeting and FCS	\$74.87
Total		\$74.87
383805	Food - Meals, Meeting and FCS	\$497.71

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$497.71
383805	Special Education	\$137.65
Total		\$137.65
383805	37-000	\$67.03
	EXPENDITURES-AGENCY FUNDS	\$367.24
Total		\$434.27
383805	Office Supplies	\$149.85
Total		\$149.85
383805	Food - Meals, Meeting and FCS	\$18.98
Total		\$18.98
383805	Food - Meals, Meeting and FCS	\$44.94
Total		\$44.94
383805	CONCESSION SNACKS	\$99.28
Total		\$99.28
383805	Special Education	\$145.71
Total		\$145.71
383805	Food - Meals, Meeting and FCS	\$197.28
Total		\$197.28
383805	Fundraising	\$197.29
Total		\$197.29
383805	Watch D.O.G. Orientation and P	\$198.27
Total		\$198.27
383805	Health Services	\$220.29
Total		\$220.29
383805	Food - Meals, Meeting and FCS	\$348.51
Total		\$348.51
383805	Food - Meals, Meeting and FCS	\$396.97
Total		\$396.97
383805	Food - Meals, Meeting and FCS	\$147.82
Total		\$147.82

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	383805	Food - Meals, Meeting and FCS	\$147.89
	Total		\$147.89
	383805	Special Education	\$249.27
	Total		\$249.27
	383805	Food - Meals, Meeting and FCS	\$145.74
	Total		\$145.74
	383805	Instructional and Curriculum	\$142.39
	Total		\$142.39
	383805	Food - Meals, Meeting and FCS	\$96.78
	Total		\$96.78
	383805	Food - Meals, Meeting and FCS	\$582.34
	Total		\$582.34
	383805	Food - Meals, Meeting and FCS	\$98.62
	Total		\$98.62
	383805	Food - Meals, Meeting and FCS	\$131.76
	Total		\$131.76
	383805	Furniture	\$199.98
	Total		\$199.98
	383805	Food - Meals, Meeting and FCS	\$72.84
	Total		\$72.84
	383805	Food - Meals, Meeting and FCS	\$186.26
	Total		\$186.26
	383805	Food - Meals, Meeting and FCS	\$198.89
	Total		\$198.89
	383805	Food - Meals, Meeting and FCS	\$142.31
	Total		\$142.31
	383805	Fundraising	\$494.61
	Total		\$494.61
	383805	Fundraising	\$186.00
	Total		\$186.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	383805	Office Supplies	\$84.66
	Total		\$84.66
	383805	Instructional and Curriculum	\$88.90
	Total		\$88.90
	383805	Instructional and Curriculum	\$122.89
	Total		\$122.89
	383805	Food - Meals, Meeting and FCS	\$83.26
	Total		\$83.26
	383805	Instructional and Curriculum	\$203.76
	Total		\$203.76
	383805	Cakes for NEHS	\$119.94
	Total		\$119.94
	383805	Food - Meals, Meeting and FCS	\$89.82
	Total		\$89.82
	383805	HOMECOMING PARADE	\$104.44
	Total		\$104.44
	383805	HOMECOMING PARADE	\$104.44
	Total		\$104.44
	383805	HOMECOMING PARADE	\$104.44
	Total		\$104.44
	383805	kindness week	\$69.88
	Total		\$69.88
	383805	Food - Meals, Meeting and FCS	\$163.52
	Total		\$163.52
	383805	Food - Meals, Meeting and FCS	\$153.23
	Total		\$153.23
	383805	Food - Meals, Meeting and FCS	\$144.60
	Total		\$144.60
	383805	HOMECOMING PARADE CANDY	\$139.72
	Total		\$139.72

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	383805	Fundraising	\$495.66
	Total		\$495.66
	383805	Food - Meals, Meeting and FCS	\$265.00
	Total		\$265.00
	383805	Food - Meals, Meeting and FCS	\$201.16
	Total		\$201.16
	383805	HOMECOMING	\$40.16
	Total		\$40.16
	383805	Food - Meals, Meeting and FCS	\$145.44
	Total		\$145.44
	383805	Food - Meals, Meeting and FCS	\$99.84
	Total		\$99.84
	383805	Food - Meals, Meeting and FCS	\$93.12
	Total		\$93.12
	383805	Instructional and Curriculum	\$271.82
	Total		\$271.82
	383805	Conference Room Supplies	\$102.22
	Total		\$102.22
	383805	Special Education	\$42.56
	Total		\$42.56
	383805	Awards, Trophies, Plaques and	\$61.90
	Total		\$61.90
	383805	Instructional and Curriculum	\$147.75
	Total		\$147.75
	383805	Food - Meals, Meeting and FCS	\$399.10
	Total		\$399.10
	383805	Food - Meals, Meeting and FCS	\$116.78
	Total		\$116.78
	383805	EXPENDITURES-AGENCY FUNDS	\$566.26
		Food - Meals, Meeting and FCS	\$97.39

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$663.65
383805	EXPENDITURES-AGENCY FUNDS	\$29.96
	Food - Meals, Meeting and FCS	\$49.12
Total		\$79.08
383805	Food - Meals, Meeting and FCS	\$199.68
Total		\$199.68
383805	Special Education	\$147.75
Total		\$147.75
383805	Special Education	\$128.80
Total		\$128.80
383805	GENERAL SUPPLIES	\$184.84
	Printers & Ink for new campuse	\$184.84
Total		\$369.68
383805	Food - Meals, Meeting and FCS	\$95.76
Total		\$95.76
383805	ALS/AVLS Snack Shack Inventory	\$77.51
Total		\$77.51
385350	Food - Meals, Meeting and FCS	\$118.53
Total		\$118.53
385350	Instructional and Curriculum	\$283.22
Total		\$283.22
385350	Instructional and Curriculum	\$440.40
Total		\$440.40
385350	EXPENDITURES-AGENCY FUNDS	\$39.92
	Food - Meals, Meeting and FCS	\$6.98
Total		\$46.90
385350	Instructional and Curriculum	\$112.88
Total		\$112.88
385350	FUNDRAISER PRIZES	\$203.28
Total		\$203.28
385350	Food - Meals, Meeting and FCS	\$146.97

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$146.97
385350	VETERAN'S DAY CELEBRATION	\$237.10
Total		\$237.10
385350	Fundraising	\$87.12
Total		\$87.12
385350	Food - Meals, Meeting and FCS	\$241.42
Total		\$241.42
385350	Food - Meals, Meeting and FCS	(\$1.40)
Total		(\$1.40)
385350	Food - Meals, Meeting and FCS	(\$0.08)
Total		(\$0.08)
385350	Food - Meals, Meeting and FCS	\$46.25
Total		\$46.25
385350	HOMECOMING	\$183.10
Total		\$183.10
385350	HOMECOMING DANCE	\$40.70
Total		\$40.70
385350	GOLF TOURNAMENT	\$149.35
Total		\$149.35
385350	Instructional and Curriculum	\$199.20
Total		\$199.20
385350	Fundraising	\$487.04
Total		\$487.04
385350	Food - Meals, Meeting and FCS	\$350.79
Total		\$350.79
385350	Food - Meals, Meeting and FCS	\$207.49
Total		\$207.49
385350	Food - Meals, Meeting and FCS	\$186.87
Total		\$186.87
385350	Food - Meals, Meeting and FCS	\$95.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$95.60
385350	Food - Meals, Meeting and FCS-	\$119.43
Total		\$119.43
385350	Food - Meals, Meeting and FCS	\$130.34
Total		\$130.34
385350	Fundraising	\$199.07
Total		\$199.07
385350	Food - Meals, Meeting and FCS	\$199.39
Total		\$199.39
385350	Food - Meals, Meeting and FCS	\$112.79
Total		\$112.79
385350	Instructional and Curriculum	\$399.43
Total		\$399.43
385350	Food - Meals, Meeting and FCS	\$29.88
Total		\$29.88
385350	Food - Meals, Meeting and FCS	\$121.54
Total		\$121.54
385350	Food - Meals, Meeting and FCS	\$480.22
Total		\$480.22
385350	Fundraising	\$97.66
Total		\$97.66
385350	Cheese, peppers, drinks, candy	\$251.83
Total		\$251.83
385350	Food - Meals, Meeting and FCS	\$47.51
Total		\$47.51
385350	Food - Meals, Meeting and FCS	\$98.87
Total		\$98.87
385350	Fundraising	\$97.27
Total		\$97.27
385350	Food - Meals, Meeting and FCS	\$341.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$341.60
385350	Food - Meals, Meeting and FCS	\$62.52
Total		\$62.52
385350	Instructional and Curriculum	\$190.26
Total		\$190.26
385350	Food - Meals, Meeting and FCS	\$98.35
Total		\$98.35
385350	Food - Meals, Meeting and FCS	\$56.28
Total		\$56.28
385350	Food - Meals, Meeting and FCS	(\$6.98)
Total		(\$6.98)
385350	Food - Meals, Meeting and FCS	\$47.74
Total		\$47.74
385350	Fundraising	\$49.26
Total		\$49.26
385350	Lasagna and Salad Dressing	\$152.34
Total		\$152.34
385350	EXPENDITURES-AGENCY FUNDS	\$11.98
	Food - Meals, Meeting and FCS	\$15.85
	GENERAL SUPPLIE-BOYS ATHLETICS	\$38.16
Total		\$65.99
385350	Food - Meals, Meeting and FCS	\$154.86
Total		\$154.86
385350	Instructional and Curriculum	\$278.63
Total		\$278.63
385350	Food - Meals, Meeting and FCS	\$35.64
Total		\$35.64
385350	Food - Meals, Meeting and FCS	\$299.94
Total		\$299.94
385350	Instructional and Curriculum	\$526.06
Total		\$526.06

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	385350	Food - Meals, Meeting and FCS	\$118.64
	Total		\$118.64
	385350	Food - Meals, Meeting and FCS	\$133.70
	Total		\$133.70
	385350	Health Services	\$93.86
	Total		\$93.86
	385350	Salad, bread, candy	\$157.24
	Total		\$157.24
	385350	Food - Meals, Meeting and FCS	\$154.75
	Total		\$154.75
	385350	Food - Meals, Meeting and FCS	\$97.60
	Total		\$97.60
	385350	Office Supplies	\$171.07
	Total		\$171.07
	385350	Special Education	\$138.84
	Total		\$138.84
	385350	STOCK - Building and Maintenanc	\$369.00
	Total		\$369.00
	385350	Instructional and Curriculum	\$123.40
	Total		\$123.40
	385350	Food - Meals, Meeting and FCS	\$111.78
	Total		\$111.78
	385350	Food - Meals, Meeting and FCS	\$299.32
	Total		\$299.32
	385350	Food - Meals, Meeting and FCS	\$640.69
	Total		\$640.69
	385350	Food - Meals, Meeting and FCS	\$108.30
	Total		\$108.30
	385350	Food - Meals, Meeting and FCS	\$90.77
	Total		\$90.77

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	385350	EXPENDITURES-AGENCY FUNDS	\$301.10
		Food - Meals, Meeting and FCS	\$47.54
	Total		\$348.64
385350		Food - Meals, Meeting and FCS	\$43.96
		GENERAL SUPPLIE-FAMILY AND CON	\$142.11
	Total		\$186.07
385350		Food - Meals, Meeting and FCS	\$190.36
	Total		\$190.36
385350		Instructional and Curriculum	\$57.88
	Total		\$57.88
385350		Instructional and Curriculum	\$39.32
	Total		\$39.32
385350		Food - Meals, Meeting and FCS-	\$192.75
	Total		\$192.75
385350		Food - Meals, Meeting and FCS	\$45.96
	Total		\$45.96
385350		Food - Meals, Meeting and FCS-	\$123.24
	Total		\$123.24
385350		Awards, Trophies, Plaques and	\$166.00
	Total		\$166.00
385350		Food - Meals, Meeting and FCS	\$118.26
	Total		\$118.26
385350		Food - Meals, Meeting and FCS	\$194.54
	Total		\$194.54
385350		Food - Meals, Meeting and FCS	\$118.24
	Total		\$118.24
385350		Veterans Day Celebration	\$143.82
	Total		\$143.82
385350		Food - Meals, Meeting and FCS	\$81.22
	Total		\$81.22
385350		Lounge supplies	\$10.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$10.98
385350	Lounge supplies	\$60.32
Total		\$60.32
385350	TURKEYS	\$118.93
Total		\$118.93
385350	Food - Meals, Meeting and FCS	\$145.71
Total		\$145.71
385350	Food - Meals, Meeting and FCS	\$37.20
Total		\$37.20
385350	Food - Meals, Meeting and FCS	(\$4.16)
Total		(\$4.16)
385350	Instructional and Curriculum	\$147.94
Total		\$147.94
385350	Food - Meals, Meeting and FCS	\$25.72
Total		\$25.72
385350	Food - Meals, Meeting and FCS	\$127.36
Total		\$127.36
385350	Instructional and Curriculum	\$54.00
Total		\$54.00
385350	Food - Meals, Meeting and FCS	\$295.55
Total		\$295.55
385350	Food - Meals, Meeting and FCS	\$100.16
Total		\$100.16
385350	Food - Meals, Meeting and FCS	\$188.94
Total		\$188.94
385350	ALS/AVLS Snack Shack Inventory	\$89.09
Total		\$89.09
385350	Food - Meals, Meeting and FCS	\$253.26
Total		\$253.26
385350	Food - Meals, Meeting and FCS	\$18.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$18.98
385350	Student Support Supplies	\$28.41
Total		\$28.41
385350	Food - Meals, Meeting and FCS	\$49.76
Total		\$49.76
385350	Food - Meals, Meeting and FCS	\$38.88
Total		\$38.88
385350	Food - Meals, Meeting and FCS	\$47.79
Total		\$47.79
385350	Food - Meals, Meeting and FCS	\$47.38
Total		\$47.38
385350	Food - Meals, Meeting and FCS	\$149.42
Total		\$149.42
385350	Instructional and Curriculum	\$185.26
Total		\$185.26
385350	Instructional and Curriculum	\$190.08
Total		\$190.08
385350	Food - Meals, Meeting and FCS	\$38.88
Total		\$38.88
385350	Food - Meals, Meeting and FCS	(\$168.52)
Total		(\$168.52)
385350	Food - Meals, Meeting and FCS	\$168.52
Total		\$168.52
385350	Food - Meals, Meeting and FCS	\$144.34
Total		\$144.34
385350	Food - Meals, Meeting and FCS	\$16.98
Total		\$16.98
385350	Fundraising	\$204.65
Total		\$204.65
385350	Instructional and Curriculum	\$49.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$49.80
385350	Champions by Choice	\$998.96
Total		\$998.96
385350	Food - Meals, Meeting and FCS	\$409.04
Total		\$409.04
385350	SPORTS TEAMS BAGS	\$249.44
Total		\$249.44
385350	Fundraising	\$198.36
Total		\$198.36
385350	Food - Meals, Meeting and FCS	\$70.92
Total		\$70.92
385350	Memberships-Registrations	\$171.34
Total		\$171.34
385350	Food - Meals, Meeting and FCS	\$99.40
Total		\$99.40
385350	Food - Meals, Meeting and FCS	\$50.92
Total		\$50.92
385350	Operation Beautiful	\$41.88
Total		\$41.88
385350	Operation Beautiful	(\$41.88)
Total		(\$41.88)
385350	Food - Meals, Meeting and FCS	\$28.43
Total		\$28.43
385350	Food - Meals, Meeting and FCS	\$215.76
Total		\$215.76
385350	ESD Main Office Meeting Suppli	\$170.90
Total		\$170.90
385350	Food - Meals, Meeting and FCS	\$39.98
Total		\$39.98
386879	Instructional and Curriculum	\$396.34

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$396.34
386879	Food - Meals, Meeting and FCS	\$72.56
Total		\$72.56
386879	Food - Meals, Meeting and FCS	(\$1.28)
Total		(\$1.28)
386879	Instructional and Curriculum	\$254.88
Total		\$254.88
386879	Food - Meals, Meeting and FCS	\$53.37
Total		\$53.37
386879	Food - Meals, Meeting and FCS	\$42.72
Total		\$42.72
386879	ANGEL TREE ITEMS	\$149.71
Total		\$149.71
386879	Food - Meals, Meeting and FCS	\$246.89
Total		\$246.89
386879	Food - Meals, Meeting and FCS	\$109.81
Total		\$109.81
386879	Office Supplies	\$119.98
Total		\$119.98
386879	Instructional and Curriculum	\$247.40
Total		\$247.40
386879	Instructional and Curriculum	\$128.34
Total		\$128.34
386879	School	\$563.80
Total		\$563.80
386879	SNACKS, CANDY, DRINK, NACHOS	\$141.66
Total		\$141.66
386879	Instructional and Curriculum	\$385.36
Total		\$385.36
386879	Office Supplies	\$399.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$399.84
386879	Office Supplies	\$159.25
Total		\$159.25
386879	Food - Meals, Meeting and FCS	\$9.98
	MISC OPERATING COSTS	\$105.31
Total		\$115.29
386879	Food - Meals, Meeting and FCS	\$136.42
Total		\$136.42
386879	Food - Meals, Meeting and FCS	\$100.62
Total		\$100.62
386879	SHOW CHOIR ITEMS	\$191.24
Total		\$191.24
386879	Food - Meals, Meeting and FCS	\$129.18
Total		\$129.18
386879	TEACHER APPRECIATION	\$81.76
Total		\$81.76
386879	Food - Meals, Meeting and FCS	\$124.68
Total		\$124.68
386879	Food - Meals, Meeting and FCS	\$84.49
Total		\$84.49
386879	Food - Meals, Meeting and FCS	\$39.98
Total		\$39.98
386879	Retirement for Larry Mermillio	\$69.44
Total		\$69.44
386879	Food - Meals, Meeting and FCS	\$191.77
Total		\$191.77
386879	*** Change Description ***	\$93.39
Total		\$93.39
386879	Food - Meals, Meeting and FCS	\$123.74
Total		\$123.74

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	386879	Awards, Trophies, Plaques and	\$147.19
	Total		\$147.19
	386879	Instructional and Curriculum	\$370.99
	Total		\$370.99
	386879	Food - Meals, Meeting and FCS	\$93.20
	Total		\$93.20
	386879	snacks - Open House-Principals	\$63.80
	Total		\$63.80
	386879	ANGEL TREE GIFTS	\$119.58
	Total		\$119.58
	386879	Food - Meals, Meeting and FCS	\$22.96
	Total		\$22.96
	386879	COMMUNITY INVOLVEMENT	\$171.80
	Total		\$171.80
	386879	EXPEND-AGENCY FUNDS	\$146.91
		TEACHER APPRECIATION	\$146.91
	Total		\$293.82
	386879	Awards, Trophies, Plaques and	\$152.65
	Total		\$152.65
	386879	Food - Meals, Meeting and FCS	\$328.07
	Total		\$328.07
	386879	Food - Meals, Meeting and FCS/	\$691.77
	Total		\$691.77
	386879	Food - Meals, Meeting and FCS	\$89.02
	Total		\$89.02
	386879	Food - Meals, Meeting and FCS	\$124.03
	Total		\$124.03
	386879	Food - Meals, Meeting and FCS	\$72.16
	Total		\$72.16
	386879	Food - Meals, Meeting and FCS	\$297.06

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$297.06
386879	Instructional and Curriculum	\$241.96
Total		\$241.96
386879	EXPENDITURES-AGENCY FUNDS	\$184.59
	Food - Meals, Meeting and FCS	\$11.92
Total		\$196.51
386879	Food - Meals, Meeting and FCS	\$74.30
Total		\$74.30
386879	Food - Meals, Meeting and FCS	\$117.14
Total		\$117.14
386879	Instructional and Curriculum	\$99.96
Total		\$99.96
386879	COMMUNITY INVOLVEMENT	(\$80.08)
Total		(\$80.08)
386879	Instructional and Curriculum	\$526.41
Total		\$526.41
386879	Instructional and Curriculum	\$388.17
Total		\$388.17
386879	Food - Meals, Meeting and FCS	\$90.81
Total		\$90.81
386879	Food - Meals, Meeting and FCS	\$293.46
Total		\$293.46
386879	Food - Meals, Meeting and FCS	\$231.62
Total		\$231.62
386879	Awards, Trophies, Plaques and	\$45.96
Total		\$45.96
386879	Food - Meals, Meeting and FCS	\$76.88
Total		\$76.88
386879	Instructional and Curriculum	\$478.99
Total		\$478.99
386879	STAFF DEVELOPMENT	\$111.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$111.84
386879	Food - Meals, Meeting and FCS	\$91.04
Total		\$91.04
386879	Food - Meals, Meeting and FCS	\$147.83
Total		\$147.83
386879	Food - Meals, Meeting and FCS	\$101.12
Total		\$101.12
386879	Food - Meals, Meeting and FCS	\$96.68
Total		\$96.68
386879	Fundraising	\$76.88
Total		\$76.88
386879	Food - Meals, Meeting and FCS	\$168.70
Total		\$168.70
386879	STAFF EVENT	\$217.03
Total		\$217.03
386879	Food - Meals, Meeting and FCS	\$510.71
Total		\$510.71
386879	Food - Meals, Meeting and FCS	\$48.86
Total		\$48.86
386879	Food - Meals, Meeting and FCS	\$94.74
Total		\$94.74
386879	Food - Meals, Meeting and FCS	\$49.19
Total		\$49.19
386879	Food - Meals, Meeting and FCS	\$98.09
Total		\$98.09
386879	Food - Meals, Meeting and FCS	\$150.40
Total		\$150.40
386879	Awards, Trophies, Plaques and	\$99.86
Total		\$99.86
386879	Food - Meals, Meeting and FCS	\$45.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$45.40
386879	Food - Meals, Meeting and FCS	\$68.50
Total		\$68.50
386879	Instructional and Curriculum	\$359.52
Total		\$359.52
386879	Food - Meals, Meeting and FCS	\$187.90
Total		\$187.90
386879	Instructional and Curriculum	\$149.51
Total		\$149.51
386879	Food - Meals, Meeting and FCS	\$15.98
Total		\$15.98
386879	Instructional and Curriculum	\$99.42
Total		\$99.42
386879	Food - Meals, Meeting and FCS	\$121.22
Total		\$121.22
386879	Food - Meals, Meeting and FCS	\$55.84
Total		\$55.84
386879	STUDENT SUPPORT SUPPLIES	\$90.79
Total		\$90.79
386879	Food - Meals, Meeting and FCS	\$53.64
Total		\$53.64
386879	EXPENDITURES-AGENCY FUNDS	\$163.37
	Food - Meals, Meeting and FCS	\$18.96
	GENERAL SUPPLIE-BOYS ATHLETICS	\$55.82
Total		\$238.15
386879	Food - Meals, Meeting and FCS	\$206.40
Total		\$206.40
386879	Office Supplies	\$56.76
Total		\$56.76
386879	Food - Meals, Meeting and FCS	\$66.82

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$66.82
386879	Food - Meals, Meeting and FCS	\$148.29
Total		\$148.29
386879	Teacher Appreciation	\$393.52
Total		\$393.52
386879	Food - Meals, Meeting and FCS	\$165.40
Total		\$165.40
386879	Food - Meals, Meeting and FCS	\$75.74
Total		\$75.74
386879	Food - Meals, Meeting and FCS	\$119.92
Total		\$119.92
386879	Food - Meals, Meeting and FCS	\$91.18
Total		\$91.18
386879	Special Education	\$101.31
Total		\$101.31
386879	Food - Meals, Meeting and FCS	\$172.64
Total		\$172.64
386879	Food - Meals, Meeting and FCS	\$46.90
Total		\$46.90
386879	STUDENT SUPPORT SUPPLIES	\$97.60
Total		\$97.60
386879	Food - Meals, Meeting and FCS	\$48.82
Total		\$48.82
386879	stuco room supplies	\$67.04
Total		\$67.04
386879	Food - Meals, Meeting and FCS	\$161.13
Total		\$161.13
386879	Food - Meals, Meeting and FCS	\$147.68
Total		\$147.68
386879	Food - Meals, Meeting and FCS	\$384.45

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$384.45
386879	Awards, Trophies, Plaques and	\$104.28
Total		\$104.28
386879	Food - Meals, Meeting and FCS	\$169.40
Total		\$169.40
386879	Food - Meals, Meeting and FCS	\$280.77
Total		\$280.77
386879	Food - Meals, Meeting and FCS	\$53.85
Total		\$53.85
386879	Staff Hospitality	\$74.16
Total		\$74.16
386879	celebration	\$127.40
Total		\$127.40
386879	Food - Meals, Meeting and FCS	\$79.38
Total		\$79.38
386879	Food - Meals, Meeting and FCS	\$88.38
Total		\$88.38
386879	Food - Meals, Meeting and FCS	\$35.96
Total		\$35.96
386879	Food - Meals, Meeting and FCS	\$1,428.68
Total		\$1,428.68
386879	Food - Meals, Meeting and FCS	\$184.58
Total		\$184.58
386879	Food - Meals, Meeting and FCS	\$112.90
Total		\$112.90
386879	Food - Meals, Meeting and FCS	\$144.88
Total		\$144.88
386879	Food - Meals, Meeting and FCS	\$18.98
Total		\$18.98
386879	Food - Meals, Meeting and FCS	\$46.82

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$46.82
387329	Food - Meals, Meeting and FCS	\$197.13
Total		\$197.13
387329	Food - Meals, Meeting and FCS	\$59.94
Total		\$59.94
387329	Food - Meals, Meeting and FCS	(\$59.94)
Total		(\$59.94)
387329	Food - Meals, Meeting and FCS	\$282.82
Total		\$282.82
387329	Food - Meals, Meeting and FCS	\$296.04
Total		\$296.04
387329	Admin gifts	\$676.24
Total		\$676.24
387329	Hospitality Hospital Stay Flow	\$43.90
Total		\$43.90
387329	Christmas party	\$49.94
Total		\$49.94
387329	Fundraising	\$73.38
Total		\$73.38
387329	Food - Meals, Meeting and FCS	\$79.98
Total		\$79.98
387329	Food - Meals, Meeting and FCS	\$194.60
Total		\$194.60
387329	Food - Meals, Meeting and FCS	\$79.52
Total		\$79.52
388471	Food - Meals, Meeting and FCS	\$139.19
Total		\$139.19
388471	*** Change Description ***	\$27.64
Total		\$27.64
388471	Food - Meals, Meeting and FCS	\$193.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$193.96
388471	FOOD , WATER, SODA	\$596.11
Total		\$596.11
388471	Food - Meals, Meeting and FCS	\$55.83
Total		\$55.83
388471	Office Supplies	\$244.94
Total		\$244.94
388471	Instructional and Curriculum	\$53.52
Total		\$53.52
388471	Food - Meals, Meeting and FCS	\$143.14
Total		\$143.14
388471	Food - Meals, Meeting and FCS	\$129.82
Total		\$129.82
388471	Food - Meals, Meeting and FCS	\$90.46
Total		\$90.46
388471	Office Supplies	\$238.43
Total		\$238.43
388471	Food - Meals, Meeting and FCS	\$143.51
Total		\$143.51
388471	Special Education	\$154.81
Total		\$154.81
388471	Food - Meals, Meeting and FCS	\$55.96
Total		\$55.96
388471	Health Services	\$791.66
Total		\$791.66
388471	Food - Meals, Meeting and FCS	\$55.66
Total		\$55.66
388471	Food - Meals, Meeting and FCS	(\$23.92)
Total		(\$23.92)
388471	EXPENDITURES-AGENCY FUNDS	\$393.48
	Food - Meals, Meeting and FCS	\$78.70

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$472.18
388471	Fundraising	\$697.68
Total		\$697.68
388471	Special Education	\$142.72
Total		\$142.72
388471	Food - Meals, Meeting and FCS	\$35.68
Total		\$35.68
388471	Instructional and Curriculum	\$314.74
Total		\$314.74
388471	Food - Meals, Meeting and FCS-	\$145.37
Total		\$145.37
388471	Instructional and Curriculum	\$256.14
Total		\$256.14
388471	Food - Meals, Meeting and FCS	\$24.98
Total		\$24.98
388471	Instructional and Curriculum	\$195.16
Total		\$195.16
388471	Instructional and Curriculum	\$459.01
Total		\$459.01
388471	Food - Meals, Meeting and FCS	\$195.12
Total		\$195.12
388471	Food - Meals, Meeting and FCS	\$65.77
Total		\$65.77
388471	Food - Meals, Meeting and FCS	\$96.28
Total		\$96.28
388471	Instructional and Curriculum	\$492.42
Total		\$492.42
388471	Food - Meals, Meeting and FCS	\$95.42
Total		\$95.42
388471	Instructional and Curriculum	\$141.51

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$141.51
388471	Food - Meals, Meeting and FCS	\$196.32
Total		\$196.32
388471	Food - Meals, Meeting and FCS	\$25.03
Total		\$25.03
388471	Food - Meals, Meeting and FCS	\$114.27
Total		\$114.27
388471	Food - Meals, Meeting and FCS	\$14.90
Total		\$14.90
388471	Food - Meals, Meeting and FCS	\$71.89
Total		\$71.89
388471	Food - Meals, Meeting and FCS	\$47.45
	MISC OPERATING COSTS	\$94.91
Total		\$142.36
388471	Food - Meals, Meeting and FCS	\$93.24
Total		\$93.24
388471	Food - Meals, Meeting and FCS	\$148.61
Total		\$148.61
388471	Food - Meals, Meeting and FCS	\$39.60
Total		\$39.60
388471	ALS/AVLS Snack Shack Inventory	\$58.06
Total		\$58.06
388471	ALS/AVLS Snack Shack Inventory	\$43.54
Total		\$43.54
388471	Food - Meals, Meeting and FCS	\$39.98
Total		\$39.98
388471	Food - Meals, Meeting and FCS	\$148.70
Total		\$148.70
388471	Food - Meals, Meeting and FCS	\$111.96
Total		\$111.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	388471	Food - Meals, Meeting and FCS	\$130.64
	Total		\$130.64
	388471	Instructional and Curriculum	\$21.98
	Total		\$21.98
	390334	Food - Meals, Meeting and FCS	\$83.98
	Total		\$83.98
	390334	SUNSHINE FUND	\$58.85
	Total		\$58.85
	390334	Food - Meals, Meeting and FCS	\$52.28
	Total		\$52.28
	390334	Food - Meals, Meeting and FCS	\$264.88
	Total		\$264.88
	390334	Food - Meals, Meeting and FCS	\$53.82
	Total		\$53.82
	390334	Food - Meals, Meeting and FCS	\$108.84
	Total		\$108.84
	390334	student support supplies	\$109.98
	Total		\$109.98
	390334	Food - Meals, Meeting and FCS	\$99.40
	Total		\$99.40
	390334	EXPENDITURES-AGENCY FUNDS	\$112.60
		Food - Meals, Meeting and FCS	\$121.49
		GENERAL SUPPLIE-BOYS ATHLETICS	\$230.60
	Total		\$464.69
	390334	Food - Meals, Meeting and FCS	\$225.98
	Total		\$225.98
	390334	small refrigerator	\$109.98
	Total		\$109.98
	390334	Food - Meals, Meeting and FCS	\$115.82
	Total		\$115.82
	390334	Awards, Trophies, Plaques and	\$99.88

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$99.88
390334	Food - Meals, Meeting and FCS	\$121.77
Total		\$121.77
390334	Child Nutrition	\$267.24
Total		\$267.24
390334	Fundraising	\$288.56
Total		\$288.56
390334	Food - Meals, Meeting and FCS	\$184.28
Total		\$184.28
390334	Food - Meals, Meeting and FCS	\$71.74
Total		\$71.74
390334	Food - Meals, Meeting and FCS	\$359.60
Total		\$359.60
390334	Special Education	\$177.97
Total		\$177.97
390334	Food - Meals, Meeting and FCS	\$247.59
Total		\$247.59
390334	Food - Meals, Meeting and FCS	\$90.24
Total		\$90.24
390334	Food - Meals, Meeting and FCS	\$138.66
Total		\$138.66
390334	Food - Meals, Meeting and FCS	\$165.96
Total		\$165.96
390334	Chicken Wings	\$22.82
Total		\$22.82
390334	Food - Meals, Meeting and FCS	\$72.04
Total		\$72.04
390334	Food - Meals, Meeting and FCS	\$70.92
Total		\$70.92
390334	Fundraising	\$248.11

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$248.11
390334	Food - Meals, Meeting and FCS	\$132.96
Total		\$132.96
390334	Food - Meals, Meeting and FCS	\$103.68
Total		\$103.68
390334	Food - Meals, Meeting and FCS	\$95.42
Total		\$95.42
390334	Food - Meals, Meeting and FCS	\$159.13
Total		\$159.13
390334	Food - Meals, Meeting and FCS	\$34.90
Total		\$34.90
390334	Food - Meals, Meeting and FCS	\$207.52
	MISC OPERATING COSTS	\$505.11
Total		\$712.63
390334	Instructional and Curriculum	\$107.76
Total		\$107.76
390334	Food - Meals, Meeting and FCS	\$126.88
Total		\$126.88
390334	Fundraising	\$147.19
Total		\$147.19
390334	Instructional and Curriculum	\$71.48
Total		\$71.48
390334	Food - Meals, Meeting and FCS	\$201.25
Total		\$201.25
390334	Instructional and Curriculum	\$189.68
Total		\$189.68
390334	Food - Meals, Meeting and FCS	\$112.48
Total		\$112.48
390334	Food - Meals, Meeting and FCS	\$344.56
Total		\$344.56

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	390334	Food - Meals, Meeting and FCS	\$34.90
	Total		\$34.90
	390334	Food - Meals, Meeting and FCS	\$192.72
	Total		\$192.72
	390334	Instructional and Curriculum	\$355.98
	Total		\$355.98
	390334	Instructional and Curriculum	\$99.92
	Total		\$99.92
	390334	Sunshine-FEB TREATS	\$20.16
	Total		\$20.16
	390334	Food - Meals, Meeting and FCS-	\$57.24
	Total		\$57.24
	390334	Food - Meals, Meeting and FCS	\$208.96
	Total		\$208.96
	390334	Food - Meals, Meeting and FCS	\$58.40
	Total		\$58.40
	390334	Food - Meals, Meeting and FCS	\$177.37
	Total		\$177.37
	390334	Food - Meals, Meeting and FCS	\$290.88
	Total		\$290.88
	390334	Instructional and Curriculum	\$85.80
	Total		\$85.80
	390334	Food - Meals, Meeting and FCS	\$239.16
	Total		\$239.16
	390334	Instructional and Curriculum	\$122.54
	Total		\$122.54
	390334	Food - Meals, Meeting and FCS	\$83.63
	Total		\$83.63
	390334	EXPENDITURES-AGENCY FUNDS	\$347.99
		Food - Meals, Meeting and FCS	\$53.44
		MISC OPERATING-BOYS ATHLETICS	\$11.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$413.39
390334	Awards, Trophies, Plaques and	\$98.78
Total		\$98.78
390334	Food - Meals, Meeting and FCS	\$31.81
Total		\$31.81
390334	Awards, Trophies, Plaques and	\$248.24
Total		\$248.24
390334	Food - Meals, Meeting and FCS	\$793.01
Total		\$793.01
390334	Awards, Trophies, Plaques and	\$224.97
Total		\$224.97
390334	Instructional and Curriculum	\$238.63
Total		\$238.63
390334	Food - Meals, Meeting and FCS	\$48.39
Total		\$48.39
390334	Instructional and Curriculum	\$266.45
Total		\$266.45
390334	Food - Meals, Meeting and FCS	\$47.02
Total		\$47.02
390334	Food - Meals, Meeting and FCS	\$91.30
Total		\$91.30
390334	Instructional and Curriculum	\$48.50
Total		\$48.50
390334	Food - Meals, Meeting and FCS	\$247.44
Total		\$247.44
390334	Food - Meals, Meeting and FCS	\$97.82
Total		\$97.82
390334	Instructional and Curriculum	\$199.96
Total		\$199.96
390334	Food - Meals, Meeting and FCS	\$45.66

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$45.66
390334	Food - Meals, Meeting and FCS	\$65.08
Total		\$65.08
390334	Instructional and Curriculum	\$101.56
Total		\$101.56
390334	Food - Meals, Meeting and FCS	\$53.44
Total		\$53.44
390334	Food - Meals, Meeting and FCS	\$112.44
Total		\$112.44
390334	Food - Meals, Meeting and FCS	\$48.39
Total		\$48.39
390334	Food - Meals, Meeting and FCS	\$96.05
Total		\$96.05
390334	Special Education	\$144.70
Total		\$144.70
390334	Cake for shower	\$18.98
Total		\$18.98
390334	Food - Meals, Meeting and FCS	\$96.60
Total		\$96.60
390334	Food - Meals, Meeting and FCS	\$71.75
Total		\$71.75
390334	Food - Meals, Meeting and FCS	\$92.62
Total		\$92.62
390334	SANDWICHES, DRINKS, COOKIES	\$97.72
Total		\$97.72
390334	Food - Meals, Meeting and FCS	\$97.77
Total		\$97.77
390334	Food - Meals, Meeting and FCS	\$251.90
Total		\$251.90
390334	Food - Meals, Meeting and FCS	\$59.68

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$59.68
390334	Food - Meals, Meeting and FCS-	\$48.88
Total		\$48.88
390334	Office Supplies	\$150.38
Total		\$150.38
390334	Food - Meals, Meeting and FCS	\$59.94
Total		\$59.94
390334	Food - Meals, Meeting and FCS	\$116.98
Total		\$116.98
390334	Incentives	\$141.82
Total		\$141.82
390334	Food - Meals, Meeting and FCS	\$204.66
Total		\$204.66
390334	Instructional and Curriculum	\$139.81
Total		\$139.81
390334	Instructional and Curriculum	\$396.76
Total		\$396.76
390334	Instructional and Curriculum	(\$5.02)
Total		(\$5.02)
390334	GENERAL SUPPLIES	\$247.74
	Office Supplies	\$123.87
Total		\$371.61
390334	Fundraising	\$469.66
Total		\$469.66
390334	Food - Meals, Meeting and FCS	\$98.90
Total		\$98.90
390334	Food - Meals, Meeting and FCS	\$202.85
Total		\$202.85
390334	Food - Meals, Meeting and FCS	\$99.62
Total		\$99.62

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	390334	Food - Meals, Meeting and FCS	\$38.82
	Total		\$38.82
	390334	Food - Meals, Meeting and FCS	\$86.90
	Total		\$86.90
	390334	Food - Meals, Meeting and FCS	\$85.77
	Total		\$85.77
	390334	Food - Meals, Meeting and FCS	\$48.10
	Total		\$48.10
	390334	Instructional and Curriculum	\$329.59
	Total		\$329.59
	390334	Food - Meals, Meeting and FCS	\$143.90
	Total		\$143.90
	390334	Food - Meals, Meeting and FCS	\$97.86
	Total		\$97.86
	390334	Food - Meals, Meeting and FCS-	\$124.63
	Total		\$124.63
	390334	EXPEND-AGENCY FUNDS	\$308.02
	Total		\$308.02
	390334	EXPENDITURES-AGENCY FUNDS	\$68.92
		Food - Meals, Meeting and FCS	\$35.83
		GENERAL SUPPLIE-BOYS ATHLETICS	\$42.69
	Total		\$147.44
	390334	Food - Meals, Meeting and FCS	\$136.81
	Total		\$136.81
	390334	Student purchased Valograms	\$148.28
	Total		\$148.28
	390334	Instructional and Curriculum	\$139.81
	Total		\$139.81
	390334	Food - Meals, Meeting and FCS	\$124.88
	Total		\$124.88
	390334	Food - Meals, Meeting and FCS	\$198.03

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$198.03
390334	Instructional and Curriculum	\$219.00
Total		\$219.00
390334	Food - Meals, Meeting and FCS	\$134.85
Total		\$134.85
390334	Instructional and Curriculum	\$191.06
Total		\$191.06
390334	Food - Meals, Meeting and FCS	\$159.20
Total		\$159.20
390334	REINFORCERS FOR BIC CLASSROOM	\$100.87
Total		\$100.87
390334	Food - Meals, Meeting and FCS	\$85.96
Total		\$85.96
390334	Food - Meals, Meeting and FCS	\$440.27
Total		\$440.27
390334	Food - Meals, Meeting and FCS	\$405.92
Total		\$405.92
390334	Instructional and Curriculum	\$189.80
Total		\$189.80
390334	Food - Meals, Meeting and FCS	\$97.43
Total		\$97.43
390334	Food - Meals, Meeting and FCS	\$167.90
Total		\$167.90
391922	Food - Meals, Meeting and FCS	\$250.92
Total		\$250.92
391922	Instructional and Curriculum	\$172.98
Total		\$172.98
391922	Fundraising	\$148.01
Total		\$148.01
391922	Instructional and Curriculum	\$367.51

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$367.51
391922	Food - Meals, Meeting and FCS	\$198.20
Total		\$198.20
391922	Food - Meals, Meeting and FCS	\$421.40
Total		\$421.40
391922	Special Education	\$140.34
Total		\$140.34
391922	Food - Meals, Meeting and FCS	\$82.97
Total		\$82.97
391922	Food - Meals, Meeting and FCS	\$127.74
Total		\$127.74
391922	Food - Meals, Meeting and FCS	\$49.07
Total		\$49.07
391922	Food - Meals, Meeting and FCS	\$61.93
Total		\$61.93
391922	Food - Meals, Meeting and FCS	\$20.72
Total		\$20.72
391922	Food - Meals, Meeting and FCS	\$49.09
Total		\$49.09
391922	Conference Room Supplies	\$120.32
Total		\$120.32
391922	Food - Meals, Meeting and FCS	\$187.21
Total		\$187.21
391922	Fundraising	\$268.21
Total		\$268.21
391922	Food - Meals, Meeting and FCS	\$262.92
Total		\$262.92
391922	Food - Meals, Meeting and FCS	\$84.86
Total		\$84.86
391922	Food - Meals, Meeting and FCS	\$394.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$394.44
391922	Instructional and Curriculum	\$192.56
Total		\$192.56
391922	Food - Meals, Meeting and FCS	\$142.76
Total		\$142.76
391922	Instructional and Curriculum	\$432.50
Total		\$432.50
391922	Food - Meals, Meeting and FCS	\$92.88
Total		\$92.88
391922	Awards, Trophies, Plaques and	\$39.92
Total		\$39.92
391922	Food - Meals, Meeting and FCS	\$74.04
Total		\$74.04
391922	Food - Meals, Meeting and FCS	\$97.32
Total		\$97.32
391922	Food - Meals, Meeting and FCS	\$99.36
Total		\$99.36
391922	Food - Meals, Meeting and FCS	\$95.50
Total		\$95.50
391922	Food - Meals, Meeting and FCS	\$70.68
Total		\$70.68
391922	Food - Meals, Meeting and FCS	\$53.72
Total		\$53.72
391922	Food - Meals, Meeting and FCS	\$578.49
Total		\$578.49
391922	Food - Meals, Meeting and FCS	\$94.74
Total		\$94.74
391922	Food - Meals, Meeting and FCS	\$30.96
Total		\$30.96
391922	Instructional and Curriculum	\$141.54

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$141.54
391922	Food - Meals, Meeting and FCS	\$246.60
Total		\$246.60
391922	Food - Meals, Meeting and FCS	\$207.38
Total		\$207.38
391922	Furniture	\$99.88
Total		\$99.88
391922	Food - Meals, Meeting and FCS	\$231.02
Total		\$231.02
391922	Fundraising	\$295.32
Total		\$295.32
391922	Spaghetti Fundraiser Dinner	\$90.59
Total		\$90.59
391922	Food - Meals, Meeting and FCS	\$156.66
Total		\$156.66
391922	Food - Meals, Meeting and FCS	\$158.74
Total		\$158.74
391922	Food - Meals, Meeting and FCS	\$206.08
Total		\$206.08
391922	Lounge Supplies	\$117.06
Total		\$117.06
391922	Food - Meals, Meeting and FCS	\$60.81
Total		\$60.81
391922	Food - Meals, Meeting and FCS	\$246.86
Total		\$246.86
391922	Student support supplies	\$25.18
Total		\$25.18
391922	EXPENDITURES-AGENCY FUNDS	\$198.19
	Food - Meals, Meeting and FCS	\$159.30
Total		\$357.49

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	391922	Food - Meals, Meeting and FCS	\$120.50
	Total		\$120.50
	391922	Food - Meals, Meeting and FCS	\$44.94
	Total		\$44.94
	391922	faculty birthdays	\$49.68
	Total		\$49.68
	391922	Food - Meals, Meeting and FCS	\$395.37
	Total		\$395.37
	391922	STAFF EVENT	\$172.20
	Total		\$172.20
	391922	SUNSHINE SPRING SHOWER	\$207.60
	Total		\$207.60
	391922	Food - Meals, Meeting and FCS	\$274.17
	Total		\$274.17
	391922	Food - Meals, Meeting and FCS	\$188.99
	Total		\$188.99
	391922	Food - Meals, Meeting and FCS	\$75.81
	Total		\$75.81
	391922	Food - Meals, Meeting and FCS	\$108.82
	Total		\$108.82
	391922	Fundraising	\$1,482.19
	Total		\$1,482.19
	391922	Instructional and Curriculum	\$249.02
	Total		\$249.02
	391922	Instructional and Curriculum	(\$19.98)
	Total		(\$19.98)
	391922	Instructional and Curriculum	\$196.00
	Total		\$196.00
	391922	Food - Meals, Meeting and FCS	\$145.83
	Total		\$145.83

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	393838	Office Supplies	\$103.34
	Total		\$103.34
	393838	Food - Meals, Meeting and FCS	\$112.14
	Total		\$112.14
	393838	Instructional and Curriculum	\$198.72
	Total		\$198.72
	393838	Food - Meals, Meeting and FCS-	\$148.09
	Total		\$148.09
	393838	Instructional and Curriculum	\$242.55
	Total		\$242.55
	393838	Food - Meals, Meeting and FCS	\$323.92
	Total		\$323.92
	393838	EXPENDITURES-AGENCY FUNDS	\$20.35
		Food - Meals, Meeting and FCS	\$346.09
	Total		\$366.44
	393838	Food - Meals, Meeting and FCS	\$222.60
	Total		\$222.60
	393838	Food - Meals, Meeting and FCS	\$49.91
		MISC OPERATING COSTS	\$142.71
	Total		\$192.62
	393838	Special Education	\$148.57
	Total		\$148.57
	393838	Food - Meals, Meeting and FCS	\$61.34
	Total		\$61.34
	393838	Food - Meals, Meeting and FCS	\$78.86
	Total		\$78.86
	393838	Instructional and Curriculum	\$84.90
	Total		\$84.90
	393838	Food - Meals, Meeting and FCS	\$110.96
	Total		\$110.96
	393838	*** Change Description ***	\$129.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$129.20
393838	Student support supplies	\$48.90
Total		\$48.90
393838	Food - Meals, Meeting and FCS	\$71.36
Total		\$71.36
393838	Food - Meals, Meeting and FCS	\$91.20
Total		\$91.20
393838	Fundraising	\$797.68
Total		\$797.68
393838	Fundraising	\$159.28
Total		\$159.28
393838	CANDY	\$174.04
Total		\$174.04
393838	Food - Meals, Meeting and FCS	\$50.30
Total		\$50.30
393838	Instructional and Curriculum	\$71.29
Total		\$71.29
393838	ret party food/drink	\$39.46
Total		\$39.46
393838	Food - Meals, Meeting and FCS	\$73.24
Total		\$73.24
393838	Food - Meals, Meeting and FCS	\$148.94
Total		\$148.94
393838	Food - Meals, Meeting and FCS	\$195.04
Total		\$195.04
393838	Food - Meals, Meeting and FCS	(\$7.53)
Total		(\$7.53)
393838	Special Education	\$147.26
Total		\$147.26
393838	Special Education	(\$33.24)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		(\$33.24)
393838	Food - Meals, Meeting and FCS	\$135.58
Total		\$135.58
393838	Food - Meals, Meeting and FCS	\$68.20
Total		\$68.20
393838	Instructional and Curriculum	\$47.65
Total		\$47.65
393838	Food - Meals, Meeting and FCS	\$115.10
	MISC OPERATING-GENERAL	\$115.11
Total		\$230.21
393838	Food - Meals, Meeting and FCS	\$353.42
Total		\$353.42
393838	Food - Meals, Meeting and FCS	\$48.08
Total		\$48.08
393838	Food - Meals, Meeting and FCS-	\$151.79
Total		\$151.79
393838	Instructional and Curriculum	\$198.84
Total		\$198.84
393838	Instructional and Curriculum	\$395.50
Total		\$395.50
393838	Food - Meals, Meeting and FCS	\$49.32
Total		\$49.32
393838	Food - Meals, Meeting and FCS	\$39.98
Total		\$39.98
393838	Awards, Trophies, Plaques and	\$38.28
Total		\$38.28
393838	Food - Meals, Meeting and FCS	\$63.92
Total		\$63.92
393838	ret party cake	\$39.98
Total		\$39.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	393838	GRANDBALL	\$96.36
	Total		\$96.36
	393838	Food - Meals, Meeting and FCS	\$83.76
	Total		\$83.76
	393838	Food - Meals, Meeting and FCS	\$319.84
	Total		\$319.84
	393838	COMMUNITY INVOLVEMENT	\$139.40
	Total		\$139.40
	393838	STAAR Drinks	\$62.82
	Total		\$62.82
	393838	Easter Egg Hunt	\$123.51
	Total		\$123.51
	393838	Food - Meals, Meeting and FCS	\$68.90
	Total		\$68.90
	393838	Food - Meals, Meeting and FCS	\$149.24
	Total		\$149.24
	393838	Food - Meals, Meeting and FCS	\$276.97
	Total		\$276.97
	393838	Food - Meals, Meeting and FCS	\$52.22
	Total		\$52.22
	393838	Food - Meals, Meeting and FCS	(\$52.22)
	Total		(\$52.22)
	393838	Instructional and Curriculum	\$414.50
	Total		\$414.50
	393838	SNACKS FOR STAAR TESTING	\$128.02
	Total		\$128.02
	393838	Food - Meals, Meeting and FCS	\$305.94
	Total		\$305.94
	393838	Food - Meals, Meeting and FCS	\$130.43
	Total		\$130.43

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	393838	Food - Meals, Meeting and FCS	\$138.86
	Total		\$138.86
	393838	Food - Meals, Meeting and FCS	\$213.77
	Total		\$213.77
	393838	Food - Meals, Meeting and FCS	\$397.16
	Total		\$397.16
	393838	Fundraising	\$369.92
	Total		\$369.92
	393838	Instructional and Curriculum	\$328.41
	Total		\$328.41
	393838	Food - Meals, Meeting and FCS-	\$229.11
	Total		\$229.11
	393838	Special Education	\$146.91
	Total		\$146.91
	393838	Food - Meals, Meeting and FCS	\$45.96
	Total		\$45.96
	393838	Food - Meals, Meeting and FCS	\$41.92
	Total		\$41.92
	393838	Food - Meals, Meeting and FCS	\$18.98
	Total		\$18.98
	393838	Classroom Supplies	\$257.72
	Total		\$257.72
	393838	Child Nutrition	\$249.92
	Total		\$249.92
	393838	Food - Meals, Meeting and FCS	\$249.12
	Total		\$249.12
	393838	Instructional and Curriculum	\$199.70
	Total		\$199.70
	393838	*** Change Description ***	\$194.45
	Total		\$194.45

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	393838	Food - Meals, Meeting and FCS	\$146.44
	Total		\$146.44
	393838	Food - Meals, Meeting and FCS	\$101.46
	Total		\$101.46
	393838	Food - Meals, Meeting and FCS	\$293.44
	Total		\$293.44
	393838	Food - Meals, Meeting and FCS	\$92.82
	Total		\$92.82
	393838	Instructional and Curriculum	\$99.53
	Total		\$99.53
	393838	EXPENDITURES-AGENCY FUNDS	\$176.66
		Food - Meals, Meeting and FCS	\$434.90
		GENERAL SUPPLIE-BOYS ATHLETICS	\$176.20
	Total		\$787.76
	393838	Food - Meals, Meeting and FCS	\$730.70
	Total		\$730.70
	393838	SNACKS, DRINKS	\$283.50
	Total		\$283.50
	393838	Food - Meals, Meeting and FCS	\$195.99
	Total		\$195.99
	393838	Food - Meals, Meeting and FCS	\$145.77
	Total		\$145.77
	393838	Food - Meals, Meeting and FCS	\$142.42
	Total		\$142.42
	393838	HOTDOGS & BUNS	\$49.30
	Total		\$49.30
	393838	Food - Meals, Meeting and FCS	\$74.90
	Total		\$74.90
	393838	Instructional and Curriculum	\$173.83
	Total		\$173.83
	393838	Instructional and Curriculum	\$17.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$17.92
393838	STUCO ACTIVITY	\$39.94
Total		\$39.94
393838	STAAR Testing - Food - Meals,	\$70.61
Total		\$70.61
393838	Food - Meals, Meeting and FCS	\$98.48
Total		\$98.48
393838	Food - Meals, Meeting and FCS	\$99.60
Total		\$99.60
393838	Food - Meals, Meeting and FCS	\$140.33
Total		\$140.33
393838	Food - Meals, Meeting and FCS	\$147.15
Total		\$147.15
393838	Food - Meals, Meeting and FCS	\$249.88
Total		\$249.88
393838	Food - Meals, Meeting and FCS	\$289.25
Total		\$289.25
393838	Food - Meals, Meeting and FCS	\$531.60
Total		\$531.60
393838	Food - Meals, Meeting and FCS	\$378.98
Total		\$378.98
393838	Food - Meals, Meeting and FCS	\$192.82
Total		\$192.82
393838	Food - Meals, Meeting and FCS	\$144.84
Total		\$144.84
393838	Food - Meals, Meeting and FCS	\$102.49
Total		\$102.49
393838	Food - Meals, Meeting and FCS	\$132.68
Total		\$132.68
393838	CAKES, PAPER GOODS, ICE CREAM	\$169.13

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$169.13
393838	Food - Meals, Meeting and FCS	\$128.14
Total		\$128.14
393838	Food - Meals, Meeting and FCS	\$39.92
Total		\$39.92
393838	Food - Meals, Meeting and FCS	\$31.20
Total		\$31.20
393838	Food - Meals, Meeting and FCS	\$83.02
Total		\$83.02
393838	Instructional and Curriculum	\$389.68
Total		\$389.68
393838	Food - Meals, Meeting and FCS	\$224.65
Total		\$224.65
393838	Officer appreciation	\$143.76
Total		\$143.76
393838	Instructional and Curriculum	\$63.26
Total		\$63.26
393838	Food - Meals, Meeting and FCS	\$152.10
Total		\$152.10
393838	Food - Meals, Meeting and FCS	(\$6.98)
Total		(\$6.98)
393838	Health Services	\$789.69
Total		\$789.69
393838	Food - Meals, Meeting and FCS	\$206.36
Total		\$206.36
393838	Food - Meals, Meeting and FCS	\$199.52
Total		\$199.52
393838	prom	\$48.92
Total		\$48.92
393838	SNACKS FOR AFTER SCHOOL TUTORI	\$595.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$595.00
393838	Instructional and Curriculum	\$21.42
Total		\$21.42
393838	Food - Meals, Meeting and FCS	\$173.45
Total		\$173.45
393838	Food - Meals, Meeting and FCS	\$48.52
Total		\$48.52
393838	Instructional and Curriculum	\$38.42
Total		\$38.42
393838	Food - Meals, Meeting and FCS	\$134.96
Total		\$134.96
393838	Awards, Trophies, Plaques and	\$136.68
Total		\$136.68
393838	Food - Meals, Meeting and FCS	\$132.40
Total		\$132.40
393838	Food - Meals, Meeting and FCS	\$39.98
Total		\$39.98
393838	Fundraising	\$390.54
Total		\$390.54
393838	Food - Meals, Meeting and FCS	\$373.21
Total		\$373.21
393838	Fundraising	\$31.74
Total		\$31.74
393838	Food - Meals, Meeting and FCS	\$74.48
Total		\$74.48
393838	EXPEND-AGENCY FUNDS	\$45.20
	Food - Meals, Meeting and FCS	\$82.45
Total		\$127.65
393838	Instructional and Curriculum	\$197.14
Total		\$197.14

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	393838	Food - Meals, Meeting and FCS	\$197.51
	Total		\$197.51
	393838	Food - Meals, Meeting and FCS	\$72.11
	Total		\$72.11
	393838	Fundraising	\$216.72
	Total		\$216.72
	393838	Food - Meals, Meeting and FCS	\$77.82
	Total		\$77.82
	393838	Food - Meals, Meeting and FCS	\$23.90
	Total		\$23.90
	393838	Food - Meals, Meeting and FCS	\$249.84
	Total		\$249.84
	393838	Instructional and Curriculum	\$389.39
	Total		\$389.39
	393838	ALS/AVLS Snack Shack Inventory	\$56.11
	Total		\$56.11
	393838	Food - Meals, Meeting and FCS	\$47.92
	Total		\$47.92
	393838	Food - Meals, Meeting and FCS	\$328.77
	Total		\$328.77
	393838	Food - Meals, Meeting and FCS	\$114.72
	Total		\$114.72
	393838	Food - Meals, Meeting and FCS	\$138.65
	Total		\$138.65
	393838	Food - Meals, Meeting and FCS	\$100.80
	Total		\$100.80
	393838	Food - Meals, Meeting and FCS	\$150.28
	Total		\$150.28
	393838	Food - Meals, Meeting and FCS	\$81.20
	Total		\$81.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	395582	INDUCTION SUPPLIES-WALTERS	\$50.88
	Total		\$50.88
	395582	Food - Meals, Meeting and FCS	\$310.93
	Total		\$310.93
	395582	teacher appreciation	\$406.72
	Total		\$406.72
	395582	Special Education	\$93.19
	Total		\$93.19
	395582	Food - Meals, Meeting and FCS	\$48.57
	Total		\$48.57
	395582	Fundraising	\$368.42
	Total		\$368.42
	395582	Instructional and Curriculum	\$197.52
	Total		\$197.52
	395582	Food - Meals, Meeting and FCS	\$37.82
	Total		\$37.82
	395582	Food - Meals, Meeting and FCS	\$171.86
	Total		\$171.86
	395582	Food - Meals, Meeting and FCS	\$127.84
	Total		\$127.84
	395582	Food - Meals, Meeting and FCS	\$287.99
	Total		\$287.99
	395582	Instructional and Curriculum	\$329.44
	Total		\$329.44
	395582	Volunteer appreciation	\$38.96
	Total		\$38.96
	395582	Food - Meals, Meeting and FCS	\$26.96
	Total		\$26.96
	395582	Food - Meals, Meeting and FCS	\$378.97
	Total		\$378.97

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	395582	Food - Meals, Meeting and FCS	\$293.18
	Total		\$293.18
	395582	Food - Meals, Meeting and FCS	\$68.00
	Total		\$68.00
	395582	*** Change Description ***	\$116.57
	Total		\$116.57
	395582	Food - Meals, Meeting and FCS	\$383.88
	Total		\$383.88
	395582	Instructional and Curriculum	\$101.20
	Total		\$101.20
	395582	Food - Meals, Meeting and FCS	\$111.95
	Total		\$111.95
	395582	Food - Meals, Meeting and FCS	\$401.70
	Total		\$401.70
	395582	HEALTH ROOM SUPPLIES	\$174.16
	Total		\$174.16
	395582	EXPEND-AGENCY FUNDS	\$39.15
		Food - Meals, Meeting and FCS	\$58.73
	Total		\$97.88
	395582	Food - Meals, Meeting and FCS	\$375.70
	Total		\$375.70
	395582	Stuco activities	\$91.44
	Total		\$91.44
	395582	Food - Meals, Meeting and FCS	\$207.39
	Total		\$207.39
	395582	Food - Meals, Meeting and FCS	\$62.52
	Total		\$62.52
	395582	Food - Meals, Meeting and FCS	\$256.76
	Total		\$256.76
	395582	STAAR TESTING SNACKS	\$462.82

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$462.82
395582	Food - Meals, Meeting and FCS	\$182.44
Total		\$182.44
395582	Food - Meals, Meeting and FCS	\$395.66
Total		\$395.66
395582	Food - Meals, Meeting and FCS	\$174.38
Total		\$174.38
395582	Instructional and Curriculum	\$92.17
Total		\$92.17
395582	Food - Meals, Meeting and FCS	\$69.88
Total		\$69.88
395582	Instructional and Curriculum	\$387.82
Total		\$387.82
395582	Special Education	\$52.54
Total		\$52.54
395582	Food - Meals, Meeting and FCS	\$184.02
Total		\$184.02
395582	Food - Meals, Meeting and FCS	\$102.56
Total		\$102.56
395582	Food - Meals, Meeting and FCS	\$116.38
Total		\$116.38
395582	Food - Meals, Meeting and FCS	\$35.09
Total		\$35.09
395582	Food - Meals, Meeting and FCS	\$58.86
	MISC OPERATING-GENERAL	\$186.39
Total		\$245.25
395582	Awards, Trophies, Plaques and	\$148.07
Total		\$148.07
395582	Food - Meals, Meeting and FCS	\$218.48
Total		\$218.48
395582	Instructional and Curriculum	\$206.22

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$206.22
395582	Food - Meals, Meeting and FCS	\$48.80
Total		\$48.80
395582	Food - Meals, Meeting and FCS	\$1,000.00
Total		\$1,000.00
395582	Awards, Trophies, Plaques and	\$128.80
	EXPEND-AGENCY FUNDS	\$16.10
Total		\$144.90
395582	Food - Meals, Meeting and FCS	\$39.98
Total		\$39.98
395582	FINGER FOODS, PAPER GOODS	\$167.08
Total		\$167.08
395582	Instructional and Curriculum	\$196.97
Total		\$196.97
395582	Instructional and Curriculum	\$119.52
Total		\$119.52
395582	Food - Meals, Meeting and FCS	\$22.30
Total		\$22.30
395582	Food - Meals, Meeting and FCS	\$94.52
Total		\$94.52
395582	Instructional and Curriculum	\$458.38
Total		\$458.38
395582	Food - Meals, Meeting and FCS	\$193.13
Total		\$193.13
395582	Food - Meals, Meeting and FCS	\$184.12
Total		\$184.12
395582	Food - Meals, Meeting and FCS	\$59.77
Total		\$59.77
395582	Food - Meals, Meeting and FCS-	\$99.07
Total		\$99.07

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	395582	Special Education	\$143.66
	Total		\$143.66
	395582	Food - Meals, Meeting and FCS	\$111.93
	Total		\$111.93
	395582	STAFF MONTHLY PERK	\$62.30
	Total		\$62.30
	395582	Food - Meals, Meeting and FCS	\$18.98
	Total		\$18.98
	395582	Food - Meals, Meeting and FCS	\$175.36
	Total		\$175.36
	395582	Food - Meals, Meeting and FCS	\$59.68
	Total		\$59.68
	395582	studnet support supplies	\$74.70
	Total		\$74.70
	395582	Food - Meals, Meeting and FCS	\$119.35
	Total		\$119.35
	395582	Food - Meals, Meeting and FCS	\$119.49
	Total		\$119.49
	395582	Food - Meals, Meeting and FCS	\$99.98
	Total		\$99.98
	395582	Food - Meals, Meeting and FCS	\$167.06
	Total		\$167.06
	395582	COOKIE TRAY FOR NJHS INDUCTION	\$64.62
	Total		\$64.62
	395582	Food - Meals, Meeting and FCS	\$179.02
	Total		\$179.02
	395582	Food - Meals, Meeting and FCS	\$129.36
	Total		\$129.36
	395582	Food - Meals, Meeting and FCS	\$159.65
	Total		\$159.65

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	395582	Food - Meals, Meeting and FCS	\$198.58
	Total		\$198.58
	395582	Food - Meals, Meeting and FCS	\$71.48
	Total		\$71.48
	395582	Food - Meals, Meeting and FCS	\$54.70
	Total		\$54.70
	395582	Instructional and Curriculum	\$429.72
	Total		\$429.72
	395582	Food - Meals, Meeting and FCS	\$150.81
	Total		\$150.81
	395582	Food - Meals, Meeting and FCS	\$293.60
	Total		\$293.60
	395582	END OF YEAR SHOW CHOIR PARTY	\$179.24
	Total		\$179.24
	395582	Food - Meals, Meeting and FCS	\$67.15
	Total		\$67.15
	395582	Supplies for Volunteer Breakfa	\$141.80
	Total		\$141.80
	395582	Food - Meals, Meeting and FCS	\$139.96
	Total		\$139.96
	395582	Instructional and Curriculum	\$184.22
	Total		\$184.22
	395582	Field Trips	\$271.24
	Total		\$271.24
	395582	Food - Meals, Meeting and FCS	\$82.46
	Total		\$82.46
	395582	Instructional and Curriculum	\$174.42
	Total		\$174.42
	395582	Food - Meals, Meeting and FCS	\$271.90
	Total		\$271.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	395582	Food - Meals, Meeting and FCS	\$299.54
	Total		\$299.54
	395582	SR HONORS, FINE ARTS CEREMONY,	\$191.72
	Total		\$191.72
	395582	Instructional and Curriculum	\$242.45
	Total		\$242.45
	395582	Instructional and Curriculum	\$227.72
	Total		\$227.72
	395582	Awards, Trophies, Plaques and	\$90.41
	Total		\$90.41
	395582	Food - Meals, Meeting and FCS	\$114.60
	Total		\$114.60
	395582	Awards, Trophies, Plaques and	\$227.76
	Total		\$227.76
	395582	Food - Meals, Meeting and FCS	\$119.28
	Total		\$119.28
	395582	Food - Meals, Meeting and FCS	\$119.94
	Total		\$119.94
	395582	Food - Meals, Meeting and FCS	\$196.17
	Total		\$196.17
	395582	Instructional and Curriculum	\$625.55
	Total		\$625.55
	395582	Food - Meals, Meeting and FCS	\$75.00
	Total		\$75.00
	395582	Awards, Trophies, Plaques and	\$26.86
	Total		\$26.86
	395582	Food - Meals, Meeting and FCS	\$134.93
	Total		\$134.93
	395582	retirement cake/flowers	\$69.94
	Total		\$69.94

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	395582	EXPEND-AGENCY FUNDS	\$237.55
		Food - Meals, Meeting and FCS	\$48.24
	Total		\$285.79
	395582	Food - Meals, Meeting and FCS	\$98.07
	Total		\$98.07
	395582	Athletics Banquet	\$82.91
	Total		\$82.91
	395582	Retirement Supplies	\$144.78
	Total		\$144.78
	395582	Instructional and Curriculum	\$311.51
	Total		\$311.51
	395582	Special Education	\$154.13
	Total		\$154.13
	395582	MISC OPERATING-GENERAL	\$234.03
	Total		\$234.03
	395582	Food - Meals, Meeting and FCS	\$162.75
	Total		\$162.75
	395582	STAAR Testing - Meals, Snacks	\$46.26
	Total		\$46.26
	395582	Sunshine-FEB TREATS	\$21.16
	Total		\$21.16
	395582	DRINKS AND SNACKS	\$109.78
	Total		\$109.78
	395582	Food - Meals, Meeting and FCS	\$146.18
	Total		\$146.18
	395582	Food - Meals, Meeting and FCS	\$38.40
	Total		\$38.40
	395582	EXPEND-AGENCY FUNDS	\$58.30
		Food - Meals, Meeting and FCS	\$11.95
	Total		\$70.25
	395582	STAAR SNACKS AND DRINKS	\$316.09

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$316.09
395582	Food - Meals, Meeting and FCS	\$119.94
Total		\$119.94
395582	Food - Meals, Meeting and FCS	\$13.88
Total		\$13.88
395582	Food - Meals, Meeting and FCS	\$86.86
Total		\$86.86
395582	MISC OPERATING-GENERAL	\$190.15
Total		\$190.15
395582	PAPERGOODS, CANDY, CHIPS, SODA	\$103.42
Total		\$103.42
395582	Awards, Trophies, Plaques and	\$115.14
Total		\$115.14
395582	Food - Meals, Meeting and FCS	\$49.78
Total		\$49.78
395582	Food - Meals, Meeting and FCS	\$147.79
Total		\$147.79
395582	Food - Meals, Meeting and FCS	\$119.66
Total		\$119.66
395582	Food - Meals, Meeting and FCS	\$17.87
Total		\$17.87
395582	Instructional and Curriculum	\$146.28
Total		\$146.28
395582	Food - Meals, Meeting and FCS	\$198.32
Total		\$198.32
395582	Fundraising	\$298.42
Total		\$298.42
395582	Food - Meals, Meeting and FCS	\$258.37
Total		\$258.37
395582	Food - Meals, Meeting and FCS	\$184.87

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$184.87
395582	Awards, Trophies, Plaques and	\$106.94
Total		\$106.94
395582	MISC OPERATING-GENERAL	\$139.16
Total		\$139.16
395582	Food - Meals, Meeting and FCS	\$78.39
Total		\$78.39
395582	Food - Meals, Meeting and FCS	\$199.91
Total		\$199.91
395582	Instructional and Curriculum	\$173.80
Total		\$173.80
395582	Food - Meals, Meeting and FCS	\$406.48
Total		\$406.48
395582	Food - Meals, Meeting and FCS	\$32.15
Total		\$32.15
395582	Food - Meals, Meeting and FCS	\$306.02
Total		\$306.02
395582	SNACKS FOR STAAR TESTING	\$127.50
Total		\$127.50
395582	Awards, Trophies, Plaques and	\$103.06
	EXPEND-AGENCY FUNDS	\$68.71
Total		\$171.77
395582	Food - Meals, Meeting and FCS	\$39.98
Total		\$39.98
395582	Food - Meals, Meeting and FCS	\$397.00
Total		\$397.00
395582	Food - Meals, Meeting and FCS	\$51.73
Total		\$51.73
395582	batteries	\$83.52
Total		\$83.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	395582	Instructional and Curriculum	\$239.73
	Total		\$239.73
	395582	Food - Meals, Meeting and FCS	\$204.64
	Total		\$204.64
	395582	ROSES, PLASTIC WARE, DESSERTS	\$77.34
	Total		\$77.34
	395582	Food - Meals, Meeting and FCS	\$79.81
	Total		\$79.81
	395582	STUDNET SUPPORT SUPPLIES	\$27.96
	Total		\$27.96
	395582	Food - Meals, Meeting and FCS	\$389.92
	Total		\$389.92
	395582	Food - Meals, Meeting and FCS	\$18.98
	Total		\$18.98
	395582	Food - Meals, Meeting and FCS	\$146.94
	Total		\$146.94
	395582	Food - Meals, Meeting and FCS	\$97.60
	Total		\$97.60
	395582	refreshments	\$157.59
	Total		\$157.59
	395582	STUDENT SUPPORT SUPPLIES	\$118.93
	Total		\$118.93
	395582	Food - Meals, Meeting and FCS	\$59.32
	Total		\$59.32
	395582	Food - Meals, Meeting and FCS	\$73.18
	Total		\$73.18
	395582	Food - Meals, Meeting and FCS	\$48.90
	Total		\$48.90
	395582	Food - Meals, Meeting and FCS	\$74.14
	Total		\$74.14

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	395582	Food - Meals, Meeting and FCS	\$175.90
	Total		\$175.90
	395582	Food - Meals, Meeting and FCS	\$197.60
	Total		\$197.60
	395582	Food - Meals, Meeting and FCS	\$74.85
	Total		\$74.85
	395582	Food - Meals, Meeting and FCS	\$74.87
	Total		\$74.87
	395582	Food - Meals, Meeting and FCS	\$74.57
	Total		\$74.57
	395582	Food - Meals, Meeting and FCS	\$119.70
	Total		\$119.70
	395582	ESD End of Year Luncheon Suppl	\$111.12
	Total		\$111.12
	395582	Food - Meals, Meeting and FCS	\$46.62
	Total		\$46.62
	395582	Conference Room Supplies	\$124.54
	Total		\$124.54
	395582	Food - Meals, Meeting and FCS	\$150.68
	Total		\$150.68
	395582	Food - Meals, Meeting and FCS	\$70.76
	Total		\$70.76
	395582	Food - Meals, Meeting and FCS	\$331.88
	Total		\$331.88
	395582	Food - Meals, Meeting and FCS	\$117.12
	Total		\$117.12
	395582	Food - Meals, Meeting and FCS	\$79.10
	Total		\$79.10
	395582	Food - Meals, Meeting and FCS	\$27.04
	Total		\$27.04

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	395582	Instructional and Curriculum	\$65.68
	Total		\$65.68
	395582	STUCO ACTIVITIES	\$79.78
	Total		\$79.78
	395582	Stuco Banquet	\$96.74
	Total		\$96.74
	395582	Food - Meals, Meeting and FCS	\$588.46
	Total		\$588.46
	395582	Food - Meals, Meeting and FCS	\$134.92
	Total		\$134.92
	395582	Food - Meals, Meeting and FCS	\$42.40
	Total		\$42.40
	395582	Food - Meals, Meeting and FCS	\$292.60
	Total		\$292.60
	395582	Food - Meals, Meeting and FCS	\$65.92
	Total		\$65.92
	395582	CAKE FOR RETIREMENT PARTY	\$39.98
	Total		\$39.98
	395582	Food - Meals, Meeting and FCS	\$106.88
	Total		\$106.88
	395582	Fundraising	\$596.48
	Total		\$596.48
	395582	Food - Meals, Meeting and FCS-	\$390.52
	Total		\$390.52
	395582	Food - Meals, Meeting and FCS	\$73.58
	Total		\$73.58
	395582	Food - Meals, Meeting and FCS	\$122.88
	Total		\$122.88
	395582	kindness week/graduation	\$271.52
	Total		\$271.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	395582	Food - Meals, Meeting and FCS	\$154.00
	Total		\$154.00
	395582	DRINKS, SNACKS, CANDY, CHIPS	\$97.12
	Total		\$97.12
	395582	Food - Meals, Meeting and FCS	\$110.96
	Total		\$110.96
	395582	FOOD FOR TEACHER LUNCHEON	\$59.62
	Total		\$59.62
	395582	SNACKS FOR STAAR	\$147.92
	Total		\$147.92
	395582	Food - Meals, Meeting and FCS	\$87.04
	Total		\$87.04
	395582	Food - Meals, Meeting and FCS	\$68.72
	Total		\$68.72
	395582	Food - Meals, Meeting and FCS	\$145.16
	Total		\$145.16
	395582	Food - Meals, Meeting and FCS	(\$11.26)
	Total		(\$11.26)
	395582	Food - Meals, Meeting and FCS	\$425.93
	Total		\$425.93
	395582	Food - Meals, Meeting and FCS	\$118.44
	Total		\$118.44
	395582	Food - Meals, Meeting and FCS	\$69.53
	Total		\$69.53
	395582	STUDENT SUPPORT SUPPLIES	\$37.12
	Total		\$37.12
	395582	Food - Meals, Meeting and FCS	\$72.34
	Total		\$72.34
	395582	Food - Meals, Meeting and FCS	\$175.88
	Total		\$175.88

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	395582	Food - Meals, Meeting and FCS	\$55.86
	Total		\$55.86
	395582	Food - Meals, Meeting and FCS	\$150.00
	Total		\$150.00
	396817	GENERAL SUPPLIE-CLINIC	\$44.63
		PAPER SUPPLIES FOR TEACHERS LO	\$28.31
	Total		\$72.94
	396817	Food - Meals, Meeting and FCS	\$48.24
	Total		\$48.24
	396817	Food - Meals, Meeting and FCS	\$75.94
	Total		\$75.94
	396817	Food - Meals, Meeting and FCS	\$71.20
	Total		\$71.20
	396817	Food - Meals, Meeting and FCS	\$94.56
	Total		\$94.56
	396817	Food - Meals, Meeting and FCS	\$49.88
	Total		\$49.88
	396817	Food - Meals, Meeting and FCS	\$91.28
	Total		\$91.28
	396817	Food - Meals, Meeting and FCS	\$74.92
	Total		\$74.92
	396817	Food - Meals, Meeting and FCS	\$47.36
	Total		\$47.36
	396817	STUDENT SUPPORT SUPPLIES	\$245.85
	Total		\$245.85
	396817	Food - Meals, Meeting and FCS	\$346.65
	Total		\$346.65
	396817	Food - Meals, Meeting and FCS	\$347.86
	Total		\$347.86
	396817	Food - Meals, Meeting and FCS	\$348.21

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$348.21
396817	Food - Meals, Meeting and FCS	\$169.34
Total		\$169.34
396817	Food - Meals, Meeting and FCS	\$166.85
Total		\$166.85
396817	Office Supplies	\$141.45
Total		\$141.45
396817	Food - Meals, Meeting and FCS	\$449.12
Total		\$449.12
396817	Food - Meals, Meeting and FCS	\$25.44
Total		\$25.44
396817	Food - Meals, Meeting and FCS	\$135.58
Total		\$135.58
396817	Food - Meals, Meeting and FCS	\$36.98
Total		\$36.98
396817	Food - Meals, Meeting and FCS	\$226.00
Total		\$226.00
396817	Instructional and Curriculum	\$84.86
Total		\$84.86
396817	Food - Meals, Meeting and FCS	\$339.12
Total		\$339.12
396817	Food - Meals, Meeting and FCS	\$124.44
Total		\$124.44
396817	Food - Meals, Meeting and FCS	\$171.02
Total		\$171.02
396817	Food - Meals, Meeting and FCS-	\$54.72
Total		\$54.72
396817	END OF YEAR GIFTS	\$25.94
Total		\$25.94
396817	RETIREMENT PARTY OF DENISE WAL	\$128.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$128.99
396817	Food - Meals, Meeting and FCS	\$99.66
Total		\$99.66
396817	Food - Meals, Meeting and FCS	\$94.03
Total		\$94.03
396817	Food - Meals, Meeting and FCS	\$47.97
Total		\$47.97
396817	Food - Meals, Meeting and FCS	\$88.03
Total		\$88.03
396817	Food - Meals, Meeting and FCS	\$45.94
Total		\$45.94
396817	Food - Meals, Meeting and FCS	(\$157.72)
Total		(\$157.72)
396817	Awards, Trophies, Plaques and	\$81.30
Total		\$81.30
396817	Instructional and Curriculum	\$145.12
Total		\$145.12
396817	Food - Meals, Meeting and FCS	\$375.62
Total		\$375.62
396817	Special Education	\$148.15
Total		\$148.15
396817	Special Education	\$96.84
Total		\$96.84
396817	Food - Meals, Meeting and FCS	\$74.90
Total		\$74.90
396817	Food - Meals, Meeting and FCS	\$395.45
Total		\$395.45
396817	Food - Meals, Meeting and FCS	\$179.26
Total		\$179.26
396817	Food - Meals, Meeting and FCS	\$176.87

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$176.87
396817	Food - Meals, Meeting and FCS	\$253.38
Total		\$253.38
396817	EXPEND-AGENCY FUNDS	\$64.45
	Food - Meals, Meeting and FCS	\$66.21
Total		\$130.66
396817	Food - Meals, Meeting and FCS	\$203.92
Total		\$203.92
396817	Food - Meals, Meeting and FCS	\$176.54
Total		\$176.54
396817	Food - Meals, Meeting and FCS	\$297.70
Total		\$297.70
396817	Food - Meals, Meeting and FCS	\$262.22
Total		\$262.22
396817	Food - Meals, Meeting and FCS	\$224.08
Total		\$224.08
396817	Food - Meals, Meeting and FCS	\$44.48
Total		\$44.48
396817	Food - Meals, Meeting and FCS	\$377.00
Total		\$377.00
396817	Food - Meals, Meeting and FCS	\$781.66
Total		\$781.66
396817	Food - Meals, Meeting and FCS	\$35.64
Total		\$35.64
396817	Food - Meals, Meeting and FCS	\$57.38
Total		\$57.38
396817	Instructional and Curriculum	\$59.76
Total		\$59.76
396817	Food - Meals, Meeting and FCS	\$81.63
Total		\$81.63
396817	Food - Meals, Meeting and FCS	\$36.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$36.98
396817	Food - Meals, Meeting and FCS	\$76.30
	MISC OPERATING-GENERAL	\$153.52
Total		\$229.82
396817	Food - Meals, Meeting and FCS	\$140.36
Total		\$140.36
396817	Food - Meals, Meeting and FCS	\$200.41
Total		\$200.41
396817	Food - Meals, Meeting and FCS	\$74.32
Total		\$74.32
396817	Food - Meals, Meeting and FCS	\$76.35
Total		\$76.35
396817	Food - Meals, Meeting and FCS	\$179.73
Total		\$179.73
396817	Food - Meals, Meeting and FCS	\$48.82
Total		\$48.82
396817	Food - Meals, Meeting and FCS	\$149.74
Total		\$149.74
396817	STUDENT SUPPORT SUPPLIES	\$242.01
Total		\$242.01
396817	Food - Meals, Meeting and FCS	\$93.24
Total		\$93.24
396817	Food - Meals, Meeting and FCS	\$78.78
Total		\$78.78
396817	Food - Meals, Meeting and FCS	\$34.92
Total		\$34.92
396817	Food - Meals, Meeting and FCS	\$62.67
Total		\$62.67
396817	Food - Meals, Meeting and FCS	\$96.51
Total		\$96.51

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	396817	Food - Meals, Meeting and FCS	\$84.75
	Total		\$84.75
	396817	Food - Meals, Meeting and FCS	\$39.98
	Total		\$39.98
	397153	Food - Meals, Meeting and FCS	\$152.10
		MISC OPERATING-GENERAL	\$190.13
	Total		\$342.23
	397573	Food - Meals, Meeting and FCS	\$49.90
	Total		\$49.90
	397573	Food - Meals, Meeting and FCS	\$150.00
	Total		\$150.00
	397573	Food - Meals, Meeting and FCS	\$83.30
	Total		\$83.30
	397573	Food - Meals, Meeting and FCS	\$177.56
	Total		\$177.56
	397573	Food - Meals, Meeting and FCS	\$49.26
	Total		\$49.26
	397573	Food - Meals, Meeting and FCS	\$248.07
	Total		\$248.07
	397573	Food - Meals, Meeting and FCS	\$72.89
	Total		\$72.89
	397573	Food - Meals, Meeting and FCS	\$48.41
	Total		\$48.41
	397573	Food - Meals, Meeting and FCS	\$397.55
	Total		\$397.55
	397573	Food - Meals, Meeting and FCS	\$118.27
	Total		\$118.27
	397573	Food - Meals, Meeting and FCS	\$117.55
	Total		\$117.55
	397573	Food - Meals, Meeting and FCS	\$145.93

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$145.93
397573	Food - Meals, Meeting and FCS	\$53.41
Total		\$53.41
397573	cook-out supplies	\$232.46
Total		\$232.46
397573	Food - Meals, Meeting and FCS	\$119.01
Total		\$119.01
397573	Food - Meals, Meeting and FCS	\$49.88
Total		\$49.88
397573	Food - Meals, Meeting and FCS	\$196.87
Total		\$196.87
397573	Food - Meals, Meeting and FCS	\$48.16
Total		\$48.16
397573	Food - Meals, Meeting and FCS	\$168.02
Total		\$168.02
397573	Food - Meals, Meeting and FCS	\$98.10
Total		\$98.10
397573	Food - Meals, Meeting and FCS	\$55.08
Total		\$55.08
397573	Food - Meals, Meeting and FCS	\$359.70
Total		\$359.70
397573	Food - Meals, Meeting and FCS	\$231.22
Total		\$231.22
397573	Food - Meals, Meeting and FCS	\$179.89
Total		\$179.89
397573	student support supplies	\$149.67
Total		\$149.67
397573	Food - Meals, Meeting and FCS	\$350.00
Total		\$350.00
397573	Food - Meals, Meeting and FCS	\$95.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$95.80
397573	Food - Meals, Meeting and FCS	\$48.86
Total		\$48.86
397573	Food - Meals, Meeting and FCS	\$74.38
Total		\$74.38
398838	SUPPLIES FOR CENTRAL OFFICE NE	\$198.48
Total		\$198.48
398838	Food - Meals, Meeting and FCS	\$504.08
Total		\$504.08
398838	Food - Meals, Meeting and FCS	\$346.82
Total		\$346.82
398838	Food - Meals, Meeting and FCS	\$95.99
Total		\$95.99
398838	Food - Meals, Meeting and FCS-	\$313.48
Total		\$313.48
398838	Food - Meals, Meeting and FCS	\$50.26
Total		\$50.26
398838	Food - Meals, Meeting and FCS	\$49.96
Total		\$49.96
398838	Food - Meals, Meeting and FCS	\$391.83
Total		\$391.83
398838	Food - Meals, Meeting and FCS	\$45.68
Total		\$45.68
398838	water	\$26.90
Total		\$26.90
398838	Instructional and Curriculum	\$398.88
Total		\$398.88
398838	Office Supplies	\$73.93
Total		\$73.93
398838	Food - Meals, Meeting and FCS	\$65.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$65.80
398838	Food - Meals, Meeting and FCS	\$397.58
Total		\$397.58
398838	Health Services	\$164.16
Total		\$164.16
398838	Health Services	\$522.84
Total		\$522.84
398838	Retirement for Tom Hoppe	\$71.20
Total		\$71.20
398838	Food - Meals, Meeting and FCS	\$117.99
Total		\$117.99
398838	Instructional and Curriculum	\$293.52
Total		\$293.52
398838	Food - Meals, Meeting and FCS	\$66.30
Total		\$66.30
398838	Food - Meals, Meeting and FCS	\$296.46
Total		\$296.46
398838	Food - Meals, Meeting and FCS	\$247.94
Total		\$247.94
398838	lounge items	\$298.56
Total		\$298.56
398838	Food - Meals, Meeting and FCS	\$110.60
Total		\$110.60
398838	Food - Meals, Meeting and FCS	\$124.56
Total		\$124.56
398838	Food - Meals, Meeting and FCS	\$89.68
Total		\$89.68
398838	Food - Meals, Meeting and FCS-	\$149.58
Total		\$149.58
398838	Food - Meals, Meeting and FCS	\$49.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$49.10
398838	Food - Meals, Meeting and FCS	\$298.56
Total		\$298.56
398838	Food - Meals, Meeting and FCS	(\$10.16)
Total		(\$10.16)
398838	SNACKS FOR PROFESSIONAL LEARNI	\$243.75
Total		\$243.75
398838	Food - Meals, Meeting and FCS	\$30.56
Total		\$30.56
398838	Food - Meals, Meeting and FCS	\$312.20
	MISC OPERATING-GENERAL	\$200.00
Total		\$512.20
398838	SNACKS AND WATER	\$148.11
Total		\$148.11
398838	PLATES, BUNS, CANDY, DRINKS	\$146.48
Total		\$146.48
398838	Food - Meals, Meeting and FCS	\$59.45
Total		\$59.45
398838	Instructional and Curriculum	\$219.28
Total		\$219.28
398838	Food - Meals, Meeting and FCS	\$183.08
Total		\$183.08
398838	Instructional and Curriculum	\$64.41
Total		\$64.41
398838	Food - Meals, Meeting and FCS	\$36.94
Total		\$36.94
398838	Special Education	\$90.94
Total		\$90.94
398838	MISC OPERATING-GENERAL	\$240.70
Total		\$240.70
398838	Food - Meals, Meeting and FCS	\$70.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT

Total		\$70.40
398838	Champions by Choice	\$195.02
Total		\$195.02
398838	staff morale	\$995.80
Total		\$995.80
398838	EXPEND-AGENCY FUNDS	\$127.26
	Food - Meals, Meeting and FCS	\$117.48
Total		\$244.74
398838	Special Education	\$117.94
Total		\$117.94
398838	Food - Meals, Meeting and FCS	\$369.00
Total		\$369.00
398838	Food - Meals, Meeting and FCS	\$292.94
Total		\$292.94
398838	Food - Meals, Meeting and FCS	\$119.88
Total		\$119.88
398838	Food - Meals, Meeting and FCS	\$284.64
Total		\$284.64
398838	Awards, Trophies, Plaques and	\$143.00
Total		\$143.00
398838	Food - Meals, Meeting and FCS	\$62.73
Total		\$62.73
398838	Food - Meals, Meeting and FCS	\$131.72
Total		\$131.72
398838	Instructional and Curriculum	\$224.75
Total		\$224.75
398838	Professional Development	\$334.13
Total		\$334.13
398838	Food - Meals, Meeting and FCS	\$244.38
Total		\$244.38

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	398838	Food - Meals, Meeting and FCS	\$74.86
	Total		\$74.86
	398838	Food - Meals, Meeting and FCS	\$341.11
	Total		\$341.11
	398838	Food - Meals, Meeting and FCS	\$37.36
	Total		\$37.36
	398838	Food - Meals, Meeting and FCS	\$79.02
	Total		\$79.02
	398838	Food - Meals, Meeting and FCS	\$50.90
	Total		\$50.90
	398838	Food - Meals, Meeting and FCS	\$136.28
	Total		\$136.28
	398838	Food - Meals, Meeting and FCS-	\$150.68
	Total		\$150.68
	398838	Office Supplies-SKELTON	\$224.84
	Total		\$224.84
	398838	MISC OPERATING-GENERAL	\$119.52
	Total		\$119.52
	398838	MISC OPERATING-GENERAL	(\$56.98)
	Total		(\$56.98)
	398838	Food - Meals, Meeting and FCS	\$66.36
	Total		\$66.36
	398838	Instructional and Curriculum	\$128.45
	Total		\$128.45
	398838	Fundraising	\$397.00
	Total		\$397.00
	398838	Food - Meals, Meeting and FCS	\$173.16
	Total		\$173.16
	398838	EXPEND-AGENCY FUNDS	\$85.20
		Food - Meals, Meeting and FCS	\$114.58

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAM'S CLUB DIRECT	Total		\$199.78
	398838	Instructional and Curriculum	\$300.81
	Total		\$300.81
	398838	Food - Meals, Meeting and FCS	\$335.38
	Total		\$335.38
	398838	Food - Meals, Meeting and FCS	\$97.98
	Total		\$97.98
	398838	Food - Meals, Meeting and FCS	\$199.88
	Total		\$199.88
	398838	Fundraising	\$794.52
	Total		\$794.52
	398838	FOOD ITEMS FOR BOY 2019 AP MEE	\$162.81
	Total		\$162.81
	398838	Food - Meals, Meeting and FCS	\$293.92
	Total		\$293.92
	398838	Food - Meals, Meeting and FCS	\$398.93
	Total		\$398.93
	398838	Food - Meals, Meeting and FCS	\$141.53
	Total		\$141.53
	398838	Food - Meals, Meeting and FCS	\$59.40
	Total		\$59.40
Total			\$227,775.66
SAMUEL FRENCH INC	382919	Performing and Fine Arts	\$34.30
	Total		\$34.30
	386148	Instructional and Curriculum	\$161.00
	Total		\$161.00
	385583	Instructional and Curriculum	\$90.00
	Total		\$90.00
	386148	Instructional and Curriculum	\$53.20
	Total		\$53.20
	386339	Instructional and Curriculum	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAMUEL FRENCH INC

Total			\$125.00
386935	Performing and Fine Arts		\$23.65
Total			\$23.65
386935	Performing and Fine Arts		\$90.00
Total			\$90.00
393079	Performing and Fine Arts-TOOCH		\$1,022.98
Total			\$1,022.98
393221	Performing and Fine Arts		\$86.00
Total			\$86.00
393563	Performing and Fine Arts		\$390.78
Total			\$390.78
394598	Instructional and Curriculum/T		\$512.91
Total			\$512.91
396785	Instructional and Curriculum		\$289.65
Total			\$289.65

Total			\$2,879.47
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SAMUELS, MICHAEL	397154	Travel	\$54.00
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Total			\$54.00
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Total			\$54.00
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SAN BAY STUDIO INC	388180	Apparel	\$1,259.65
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Total			\$1,259.65
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Total			\$1,259.65
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SANCHEZ, ANITA	380099	Athletics	\$160.00
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Total			\$160.00
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Total			\$160.00
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SANCHEZ, ANTONIO	383551	Refunds	\$15.00
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Total			\$15.00
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383551	Refunds		\$10.00
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Total			\$10.00
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Total			\$25.00
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SANCHEZ, GERMAN	396021	Refunds	\$10.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SANCHEZ, GERMAN	Total		\$10.00
Total			\$10.00
SANCHEZ, LEAH	397764	Reimbursements	\$90.04
	Total		\$90.04
Total			\$90.04
SANDERS, ANITA	394819	Refunds	\$88.00
	Total		\$88.00
Total			\$88.00
SANDERS, COLENA J	381109	Reimbursements	\$20.17
	Total		\$20.17
	383552	Reimbursements	\$15.59
	Total		\$15.59
	386149	Reimbursements	\$1.64
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$9.91
	Total		\$11.55
	387131	Reimbursements	\$8.77
	Total		\$8.77
	387962	Reimbursements	\$8.77
	Total		\$8.77
	390056	Reimbursements	\$8.47
	Total		\$8.47
	392138	Reimbursements	\$3.48
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$21.11
	Total		\$24.59
	395240	Reimbursements	\$6.26
	Total		\$6.26
	396786	Reimbursements	\$25.17
	Total		\$25.17
Total			\$129.34
SANDERS, SARAH L	390057	Reimbursements	\$20.00
	Total		\$20.00
	394182	Reimbursements	\$15.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SANDERS, SARAH L	Total		\$15.00
Total			\$35.00
SANDERS, STEPHANIE C	382920	Reimbursements	\$310.00
	Total		\$310.00
	391407	Travel to TAFE - Teach Tomorro	\$124.30
	Total		\$124.30
Total			\$434.30
SANDOVAL, JACKIE D	382921	Travel	\$57.12
	Total		\$57.12
	388181	Travel	\$84.75
	Total		\$84.75
	396468	Travel	\$103.65
	Total		\$103.65
Total			\$245.52
SANDOVAL, MARIA	396022	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SANDRIDGE, TIM	384034	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
SANFILIPPO, BRIAN	385884	Game Officials	\$285.00
	Total		\$285.00
	386688	Game Officials	\$135.00
	Total		\$135.00
	387570	Game Officials	\$120.00
	Total		\$120.00
	389127	Game Officials	\$150.00
	Total		\$150.00
Total			\$690.00
SANSOM, TREY	396787	BASEBALL OFFICIAL/TCHS/3/22/20	\$150.00
	Total		\$150.00
Total			\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SANTANA JR, MANUEL	386689	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
SANTIBANEZ, PEDRO	391731	Game Officials	\$155.00
	Total		\$155.00
	392139	Game Officials	\$85.00
	Total		\$85.00
Total			\$240.00
SANTILLANA USA PUBLI	164487	Instructional and Curriculum	\$334.47
	Total		\$334.47
Total			\$334.47
SANTOS, GRAZIELLA	391923	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
SANTOS, MARIA	383553	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SANTOS, MELISANDE	385050	Reimbursements	\$260.50
	Total		\$260.50
	391470	Food - Meals, Meeting and FCS	\$176.00
	Total		\$176.00
	393839	Reimbursements	\$41.00
	Total		\$41.00
	394041	Reimbursements	\$150.00
	Total		\$150.00
Total			\$627.50
SARGENT-WELCH	164284	Instructional and Curriculum	\$1,103.31
	Total		\$1,103.31
	164542	Instructional and Curriculum	\$127.30
	Total		\$127.30
	164610	Instructional and Curriculum	\$24.18
	Total		\$24.18

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SARGENT-WELCH	164798	CLASS SUPPLIES-HINSLEY	\$221.77
	Total		\$221.77
	165090	CLASS SUPPLIES-HINSLEY	\$48.07
	Total		\$48.07
	165402	Instructional and Curriculum	\$136.71
	Total		\$136.71
	165402	Instructional and Curriculum	\$942.48
	Total		\$942.48
	165402	CLASS SUPPLIES-HINSLEY	\$367.13
	Total		\$367.13
	165402	CLASS SUPPLIES-HINSLEY	\$52.44
	Total		\$52.44
	165470	Instructional and Curriculum	\$301.95
	Total		\$301.95
	165470	Instructional and Curriculum	\$7.04
	Total		\$7.04
	165470	Instructional and Curriculum	\$350.18
	Total		\$350.18
	165471	CLASS SUPPLIES-HINSLEY	\$33.12
	Total		\$33.12
	165471	CLASS SUPPLIES-HINSLEY	\$17.08
	Total		\$17.08
	165470	Instructional and Curriculum	\$207.72
	Total		\$207.72
	165619	Instructional and Curriculum	\$111.64
	Total		\$111.64
	165619	Instructional and Curriculum	\$79.01
	Total		\$79.01
	165619	Instructional and Curriculum	\$482.40
	Total		\$482.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SARGENT-WELCH	166162	Instructional and Curriculum	\$1,002.99
	Total		\$1,002.99
	166162	Instructional and Curriculum	\$1,554.40
	Total		\$1,554.40
	166756	Instructional and Curriculum	\$42.64
	Total		\$42.64
	166834	Instructional and Curriculum	\$113.20
	Total		\$113.20
	166848	Instructional and Curriculum	\$54.80
	Total		\$54.80
	166848	Instructional and Curriculum	\$534.87
	Total		\$534.87
	166977	Instructional and Curriculum	\$25.61
	Total		\$25.61
	166977	Instructional and Curriculum	\$56.06
	Total		\$56.06
	167611	Instructional and Curriculum	\$1,181.79
	Total		\$1,181.79
	167548	Instructional and Curriculum	\$216.17
	Total		\$216.17
	167770	GENERAL SUPPLIE-SCIENCE	\$138.60
		Instructional and Curriculum	\$329.17
	Total		\$467.77
	167696	Instructional and Curriculum	\$317.15
	Total		\$317.15
	167829	Instructional and Curriculum	\$83.05
	Total		\$83.05
	168038	Instructional and Curriculum	\$113.16
	Total		\$113.16
	168038	Instructional and Curriculum	\$4.02

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SARGENT-WELCH	Total		\$4.02
	168075	CLASS SUPPLIES-HARPER	\$263.85
	Total		\$263.85
	168075	CLASS SUPPLIES-HARPER	\$79.03
	Total		\$79.03
	168075	CLASS SUPPLIES-HARPER	\$1,489.74
		GENERAL SUPPLIE-SCIENCE CLUB	\$116.38
	Total		\$1,606.12
	168006	Instructional and Curriculum	\$189.62
	Total		\$189.62
	168090	Instructional and Curriculum	\$414.38
	Total		\$414.38
	168090	Instructional and Curriculum	\$37.19
	Total		\$37.19
	168136	Instructional and Curriculum-H	\$2,039.48
	Total		\$2,039.48
	168299	Instructional and Curriculum	\$109.71
	Total		\$109.71
	168653	Instructional and Curriculum	\$36.18
	Total		\$36.18
	168903	Instructional and Curriculum	\$54.40
	Total		\$54.40
	168903	Instructional and Curriculum	\$60.67
	Total		\$60.67
Total			\$15,271.84
SARTOR, CARMEN SUZET	380342	Game Officials	\$120.00
	Total		\$120.00
	398479	Game Officials	\$100.00
	Total		\$100.00
Total			\$220.00
SARTOR, SARA, R.	396651	Reimbursements	\$1,184.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SARTOR, SARA, R.	Total		\$1,184.90
Total			\$1,184.90
SAS SECURITY ALARM S	379746	2P-TCE-445072-REPAIR FIRE ALAR	\$190.00
	Total		\$190.00
	379746	2Q-AUGUST MONITORING OF SECURI	\$55.98
	Total		\$55.98
	379746	2Q-MONITORING SECURITY SYSTEM	\$163.25
	Total		\$163.25
	379746	2Q-AUGUST MONITORING OF SECURI	\$3,533.80
	Total		\$3,533.80
	380100	2Q-MONITORING SECURITY SYSTEM	\$3,779.05
	Total		\$3,779.05
	380100	2Q-MONITORING SECURITY SYSTEM	(\$3.35)
	Total		(\$3.35)
	381342	2T-TCH-NEED BACKUP CELLULAR CO	\$259.90
		GENERAL SUPPLIE-FREIGHT	\$23.32
	Total		\$283.22
	381758	2Q-MONITORING SECURITY SYSTEM	\$84.10
	Total		\$84.10
	381758	2Q-MONITORING SECURITY SYSTEM	\$3,832.35
	Total		\$3,832.35
	381967	2Q-MONITORING SECURITY SYSTEM	\$9.23
	Total		\$9.23
	381967	2R-LHSH-ALARM PANEL HAS SOUNDE	\$2,811.00
		GENERAL SUPPLIE-FREIGHT	\$38.32
	Total		\$2,849.32
	382922	2T - SCE - REPLACE THE EXISTIN	\$1,158.65
		GENERAL SUPPLIE-FREIGHT	\$65.58
	Total		\$1,224.23
	382922	2Q-MONITORING SECURITY SYSTEM	\$105.02
	Total		\$105.02

LEWISVILLE ISD CHECK REGISTER
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SAS SECURITY ALARM S	383554	2Q-MONITORING SECURITY SYSTEM	\$3,911.00
	Total		\$3,911.00
	383554	2R - LHSK - the box malfunctio	\$1,245.57
		GENERAL SUPPLIE-FREIGHT	\$79.64
	Total		\$1,325.21
	383759	2Q-MONITORING SECURITY SYSTEM	\$13.30
	Total		\$13.30
	385051	2Q-MONITORING SECURITY SYSTEM	\$3,967.65
	Total		\$3,967.65
	386150	2R AGB-Install cellular commun	\$210.93
		GENERAL SUPPLIE-FREIGHT	\$29.23
	Total		\$240.16
	385584	2T - LVM - NEED TO UPGRADE THE	\$1,520.63
		GENERAL SUPPLIE-FREIGHT	\$56.32
	Total		\$1,576.95
	385584	2Q-MONITORING SECURITY SYSTEM	\$22.00
	Total		\$22.00
	386690	2T - LVM - NEED TO ADD A FIRE	\$210.93
		GENERAL SUPPLIE-FREIGHT	\$29.23
	Total		\$240.16
	386690	2Q-MONITORING SECURITY SYSTEM	\$16.80
	Total		\$16.80
	387132	2Q-MONITORING SECURITY SYSTEM	\$4,024.30
	Total		\$4,024.30
	388472	2Q-MONITORING SECURITY SYSTEM	\$23.73
	Total		\$23.73
	388926	2Q-MONITORING SECURITY SYSTEM	\$4,058.95
	Total		\$4,058.95
	389627	2Q-MONITORING SECURITY SYSTEM	\$53.46
	Total		\$53.46
	389848	2T - MOE - NEED TO UPGRADE THE	\$1,158.65
		GENERAL SUPPLIE-FREIGHT	\$65.58

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAS SECURITY ALARM S

Total		\$1,224.23
390058	2Q-MONITORING SECURITY SYSTEM	\$4,080.95
Total		\$4,080.95
391732	2Q-MONITORING SECURITY SYSTEM	\$4,206.90
Total		\$4,206.90
391924	2T - THE - UPGRADE SECURITY SY	\$2,183.93
	GENERAL SUPPLIE-FREIGHT	\$75.58
Total		\$2,259.51
392641	2Q-MONITORING SECURITY SYSTEM	\$38.85
Total		\$38.85
393840	2Q-MONITORING SECURITY SYSTEM	\$4,241.55
Total		\$4,241.55
395784	2Q-MONITORING SECURITY SYSTEM	\$4,241.55
Total		\$4,241.55
395784	2R-ACW-460205-FIRE ALARM PANEL	\$13,539.40
Total		\$13,539.40
396283	2Q-MONITORING SECURITY SYSTEM	\$69.30
Total		\$69.30
396915	2T - ACM - UPGRADE SECURITY SY	\$2,144.92
	GENERAL SUPPLIE-FREIGHT	\$48.32
Total		\$2,193.24
396915	2R - DJCC - Need to have burgl	\$126.40
	GENERAL SUPPLIE-FREIGHT	\$29.32
Total		\$155.72
397155	2Q-MONITORING SECURITY SYSTEM	\$803.31
	MISC OPERATING-ADMINISTRATIVE	\$3,403.59
Total		\$4,206.90
397442	2T - HHS - FIRE ALARMS DON'T W	\$4,227.84
	GENERAL SUPPLIE-FREIGHT	\$35.32
Total		\$4,263.16
397442	2R - SRE - Trouble in electric	\$995.42
	GENERAL SUPPLIE-FREIGHT	\$28.32

LEWISVILLE ISD CHECK REGISTER
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SAS SECURITY ALARM S

Total		\$1,023.74
398480	2Q-OVERAGE 91900609	\$34.65
Total		\$34.65
398480	2Q-OVERAGE 91900609	\$4,228.90
Total		\$4,228.90
398480	2R-LHS-476366-FIRE ALARM REPAI	\$936.50
Total		\$936.50
398480	CONTRACTED MAIN-CONTRACT MAINT	\$140.00
	IN2Q-LHS-476366-FIRE ALARM REP	\$1,000.00
Total		\$1,140.00
398839	2Q-OVERAGE 91900609	\$18.56
Total		\$18.56
398839	2Q-OVERAGE 91900609	\$17.89
	MISC OPERATING-ADMINISTRATIVE	\$9.29
Total		\$27.18
398839	2Q-OVERAGE 91900609 AND 919397	\$223.10
Total		\$223.10
398839	2Q-OVERAGE 91900609 AND 919397	\$34.65
Total		\$34.65

Total		\$87,968.41
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SATTERLA, ROBIN	381343	Reimbursements	\$89.70
Total			\$89.70
	383555	Reimbursements	\$92.76
Total			\$92.76
	385585	Reimbursements	\$62.46
Total			\$62.46
	386691	Reimbursements	\$45.46
Total			\$45.46
	388182	Reimbursements	\$55.59
Total			\$55.59
	390059	Reimbursements	\$64.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SATTERLA, ROBIN

Total		\$64.20
391733	Reimbursements	\$81.49
Total		\$81.49
393080	Reimbursements	\$45.13
Total		\$45.13
394820	Reimbursements	\$69.37
Total		\$69.37
396652	Reimbursements	\$46.52
Total		\$46.52

Total		\$652.68
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SAUL, DEBRA	398840	Travel-AVID Summer Institute -	\$73.24
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Total		\$73.24
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Total		\$73.24
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SAULS, EMILY J	386151	Reimbursements	\$102.00
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Total		\$102.00
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390522	Reimbursements	\$79.00
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Total		\$79.00
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Total		\$181.00
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SAUNDERS, JAMES TODD	385052	Game Officials	\$65.00
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Total		\$65.00
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385288	Game Officials	\$115.00
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Total		\$115.00
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385288	Game Officials	\$105.00
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Total		\$105.00
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385586	Game Officials	\$115.00
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Total		\$115.00
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386152	Game Officials	\$120.00
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Total		\$120.00
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386692	Game Officials	\$105.00
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Total		\$105.00
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387571	Game Officials	\$65.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAUNDERS, JAMES TODD

Total		\$65.00
387963	Game Officials	\$115.00
Total		\$115.00
389395	Game Officials	\$195.00
Total		\$195.00

Total		\$1,000.00
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SAUVAGE, JAMES	382923	Game Officials	\$180.00
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Total		\$180.00
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Total		\$180.00
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SAVAGE, CORTNEY	398841	Refunds	\$12.20
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Total		\$12.20
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Total		\$12.20
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SAVEAROUND INC	167319	Fundraising	\$300.00
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Total		\$300.00
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Total		\$300.00
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SAVOY, ADONICA B	383556	Reimbursements	\$59.79
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Total		\$59.79
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385587	Reimbursements	\$36.90
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Total		\$36.90
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386693	Reimbursements	\$22.73
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Total		\$22.73
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388183	Reimbursements	\$16.08
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Total		\$16.08
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390060	Reimbursements	\$23.26
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Total		\$23.26
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391734	Reimbursements	\$29.52
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Total		\$29.52
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Total		\$188.28
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SAWAYA, CAROLYN	383760	Reimbursements	\$10.00
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Total		\$10.00
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398481	Refunds Carolyn Sawaya	\$265.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SAWAYA, CAROLYN	Total		\$265.00
Total			\$275.00
SAWFORD, MELANIE	395583	Refunds	\$100.00
	Total		\$100.00
Total			\$100.00
SAWFORD, OLIVER	395584	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
SAWYER, KIMBERLY, A.	385053	Reimbursements	\$160.00
	Total		\$160.00
Total			\$160.00
SAYERS, ALLEN	391190	TASBO REIMBURSEMENT	\$112.00
	Total		\$112.00
Total			\$112.00
SCALLAN, GARY	380101	AUG 2018 MILEAGE-G.SCALLAN	\$217.40
	Total		\$217.40
	381759	SPET 2018 MILEAGE-G.SCALLAN	\$89.05
	Total		\$89.05
	382924	OCT 2018 MILEAGE-G.SCALLAN	\$93.25
	Total		\$93.25
Total			\$399.70
SCARBOROUGH RENAISSA	167643	Instructional and Curriculum	\$621.30
	Total		\$621.30
	167723	Field Trips	\$186.00
	Total		\$186.00
Total			\$807.30
SCARDIS, NATALIE M.	380856	Reimbursements	\$237.91
	Total		\$237.91
	381110	Reimbursements	\$54.54
	Total		\$54.54
Total			\$292.45
SCATTAREGGIA, LAURA	379747	Refunds	\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCATTAREGGIA, LAURA	Total		\$20.00
Total			\$20.00
SCENTCO	380857	Awards, Trophies, Plaques and	\$305.50
	Total		\$305.50
Total			\$305.50
SCHAEFER, MICHAEL M	386153	Game Officials	\$120.00
	Total		\$120.00
	387572	Game Officials	\$85.00
	Total		\$85.00
	387572	Game Officials	\$120.00
	Total		\$120.00
	387964	Game Officials	\$165.00
	Total		\$165.00
	387964	Game Officials	\$120.00
	Total		\$120.00
	387964	Game Officials	\$105.00
	Total		\$105.00
	388690	Game Officials	\$105.00
	Total		\$105.00
	388690	Game Officials	\$120.00
	Total		\$120.00
Total			\$940.00
SCHAFER, ELISSA A	380343	Reimbursements	\$41.20
	Total		\$41.20
Total			\$41.20
SCHAFFER, JAMIE	398906	Refunds	\$233.67
	Total		\$233.67
Total			\$233.67
SCHAUER, GEORGE	383194	Instructional and Curriculum	\$295.00
	Total		\$295.00
Total			\$295.00
SCHEIN, LAURA	381111	Game Officials	\$230.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHEIN, LAURA	Total		\$230.00
	384692	Game Officials	\$202.50
	Total		\$202.50
	385289	Game Officials	\$212.50
	Total		\$212.50
Total			\$645.00
SCHESSLER, ALFONSO	387965	Game Officials	\$95.00
	Total		\$95.00
	389396	Game Officials	\$75.00
	Total		\$75.00
	Total		\$170.00
SCHINK-EDGU, MELISSA	385054	Reimbursements	\$210.00
	Total		\$210.00
Total			\$210.00
SCHIRMAN, NATALIE, R	390335	Travel	\$704.17
	Total		\$704.17
Total			\$704.17
SCHLOTZSKY'S	382185	Food - Meals, Meeting and FCS	\$244.22
	Total		\$244.22
	383557	Food - Meals, Meeting and FCS	\$55.95
	Total		\$55.95
	385588	Food - Meals, Meeting and FCS	\$77.37
	Total		\$77.37
	Total		\$377.54
SCHMALTZ, ALLIE, N.	390773	Travel	\$68.00
	Total		\$68.00
	392362	Travel	\$185.00
	Total		\$185.00
Total			\$253.00
SCHMIDT JR, GARY	395585	Game Officials	\$135.00
	Total		\$135.00
	395585	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHMIDT JR, GARY	Total		\$135.00
Total			\$270.00
SCHMIDT, KAREN C	393222	Reimbursements	\$20.88
	Total		\$20.88
Total			\$20.88
SCHMIDT, ANDREW	391408	Game Officials	\$95.00
	Total		\$95.00
	392140	Game Officials	\$85.00
	Total		\$85.00
Total			\$180.00
SCHMIDT, KEVIN	380102	Athletics	\$180.00
	Total		\$180.00
	380612	Game Officials	\$230.00
	Total		\$230.00
	383195	Game Officials	\$225.00
	Total		\$225.00
	384035	Game Officials	\$264.60
	Total		\$264.60
	384035	Game Officials	\$150.00
	Total		\$150.00
	384521	Game Officials	\$50.00
	Total		\$50.00
	384521	Security	\$540.00
	Total		\$540.00
	384693	Game Officials	\$202.50
	Total		\$202.50
	389628	Game Officials	\$137.50
	Total		\$137.50
	390061	Game Officials	\$150.00
	Total		\$150.00
	393841	Game Officials	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHMIDT, KEVIN	Total		\$50.00
	395054	Game Officials	\$200.00
	Total		\$200.00
	395383	Game Officials	\$150.00
	Total		\$150.00
	395383	Game Officials	\$175.00
	Total		\$175.00
Total			\$2,704.60
SCHMIDT, SHERI, L	398842	Travel	\$18.00
	Total		\$18.00
Total			\$18.00
SCHNEIDER ELECTRIC	164607	STOCK - Building and Mainten	\$5,464.00
	Total		\$5,464.00
	164607	EMS1-LHSH-DOOR 8 KEYLESS ENTRY	\$73.00
	Total		\$73.00
	165197	STOCK - Building and Mainten	\$3,234.00
	Total		\$3,234.00
	166152	EMS1 - MHS - DOOR 57 KEYLESS R	\$450.00
	Total		\$450.00
	166152	intercom system - Tech Warehou	\$7,126.00
	Total		\$7,126.00
	166478	EMS1 - MCM - keyless is not wo	\$1,347.00
	Total		\$1,347.00
	167328	GENERAL SUPPLIE-FREIGHT	\$20.00
		STOCK - Building and Mainten	\$4,918.80
	Total		\$4,938.80
	168754	EMS1-LVM-CHECK KEYLESS DOOR 15	\$450.00
	Total		\$450.00
	168798	warehouse intercom svc call	\$585.00
	Total		\$585.00
	Total		

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHNEIDER, BRENT	392642	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
SCHNEIDER, JERRY RAY	385055	Game Officials	\$120.00
	Total		\$120.00
	385885	Game Officials	\$105.00
	Total		\$105.00
	387330	Game Officials	\$85.00
	Total		\$85.00
Total			\$310.00
SCHNEPEL, TIFFANY M	381344	Reimbursements	\$32.32
	Total		\$32.32
	383558	Reimbursements	\$67.36
	Total		\$67.36
	385589	Reimbursements	\$46.92
	Total		\$46.92
	387133	Reimbursements	\$38.48
	Total		\$38.48
	390062	Reimbursements	\$34.34
	Total		\$34.34
	391735	Reimbursements	\$60.73
	Total		\$60.73
	393081	Reimbursements	\$75.46
	Total		\$75.46
	395055	Reimbursements	\$30.86
	Total		\$30.86
	396469	Reimbursements	\$58.99
	Total		\$58.99
Total			\$445.46
SCHNITZIUS, HOLLY D	382186	Reimbursements	\$399.67
	Total		\$399.67

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$399.67
SCHNITZIUS, PENNY, A	382187	Food - Meals, Meeting and FCS	\$10.00
		MISC OPERATING-GENERAL	\$33.52
	Total		\$43.52
	384522	Food - Meals, Meeting and FCS	\$203.91
	Total		\$203.91
	385290	Food - Meals, Meeting and FCS	\$69.10
	Total		\$69.10
	387134	Reimbursements	\$163.00
	Total		\$163.00
	390063	Food - Meals, Meeting and FCS	\$4.25
		MISC OPERATING-GENERAL	\$120.80
	Total		\$125.05
	393082	Food - Meals, Meeting and FCS	\$4.72
		MISC OPERATING-GENERAL	\$81.55
	Total		\$86.27
	395056	Reimbursements for Treat Troll	\$39.94
	Total		\$39.94
Total			\$730.79
SCHOLASTIC BOOK FAIR	164184	BOOK FAIR	\$1,077.84
	Total		\$1,077.84
	164384	Book Fair	\$1,613.31
	Total		\$1,613.31
	164982	Instructional and Curriculum	\$289.80
	Total		\$289.80
	165248	Fundraising	\$2,483.06
	Total		\$2,483.06
	165248	Fundraising	\$3,169.31
	Total		\$3,169.31
	165248	BOOK FAIR	\$2,616.21
	Total		\$2,616.21
	165296	Fundraising	\$704.55

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOLASTIC BOOK FAIR

Total		\$704.55
165374	BOOK FAIR	\$100.00
	GENERAL SUPPLIE-READING	\$1,091.53
Total		\$1,191.53
165374	Fundraising	\$2,000.00
	GENERAL SUPPLIE-BOOK FAIR	\$251.19
Total		\$2,251.19
165374	GENERAL SUPPLIE-GENERAL	\$454.61
	Instructional and Curriculum	\$3,000.00
Total		\$3,454.61
165577	Instructional and Curriculum	\$5,383.34
Total		\$5,383.34
165658	Instructional and Curriculum	\$2,106.41
Total		\$2,106.41
165709	Fundraising- Fall Book Fair	\$2,000.00
	GENERAL SUPPLIE-LIBRARY	\$1,808.81
Total		\$3,808.81
165988	GENERAL SUPPLIES	\$3,137.97
	Instructional and Curriculum	\$1,000.00
Total		\$4,137.97
166195	Book Fair	\$3,599.06
Total		\$3,599.06
166195	Instructional and Curriculum	\$99.87
	READING MATERIA-GENERAL	\$199.74
Total		\$299.61
166394	Instructional and Curriculum	\$1,247.29
Total		\$1,247.29
166394	GENERAL SUPPLIE-LIBRARY FINES	\$2,467.35
	Instructional and Curriculum	\$500.00
Total		\$2,967.35
166465	CLASSROOM SET OF BOOK FOR SOCI	\$149.85
Total		\$149.85

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOLASTIC BOOK FAIR	166593	Fundraising	\$373.89
	Total		\$373.89
	166714	Fundraising	\$500.00
		GENERAL SUPPLIE-LIBRARY	\$2,080.83
	Total		\$2,580.83
	166715	BOOK FAIR	\$2,797.52
	Total		\$2,797.52
	166835	Fundraising	\$248.81
		GENERAL SUPPLIE-BOOK FAIR	\$1,376.87
	Total		\$1,625.68
	166885	Instructional and Curriculum	\$2,565.72
	Total		\$2,565.72
	167145	Fundraising	\$4,499.84
		GENERAL SUPPLIE-GENERAL	\$7,399.73
	Total		\$11,899.57
	167301	Fundraising	\$834.53
	Total		\$834.53
	167301	BOOKFAIR	\$1,040.94
	Total		\$1,040.94
	167301	BOOKFAIR	\$871.50
	Total		\$871.50
	167509	Fundraising	\$1,637.51
	Total		\$1,637.51
	167660	Fundraising - Book Fair	\$2,949.87
	Total		\$2,949.87
	167851	SCHOLASTIC BOOK FAIR	\$4,205.11
	Total		\$4,205.11
	167930	SPRING BOOK FAIR	\$200.00
	Total		\$200.00
	168007	Fundraising	\$7,592.20
	Total		\$7,592.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOLASTIC BOOK FAIR	168007	Fundraising	\$2,214.13
	Total		\$2,214.13
	168137	Instructional and Curriculum	\$4,144.72
	Total		\$4,144.72
	168270	Furniture	\$604.99
	Total		\$604.99
	168270	BOOKFAIR	\$1,500.00
		GENERAL SUPPLIE-LIBRARY FINES	\$502.92
	Total		\$2,002.92
	168270	Instructional and Curriculum	\$4,609.42
	Total		\$4,609.42
	168452	Instructional and Curriculum	\$3,398.15
	Total		\$3,398.15
	168502	Fundraising	\$1,370.55
	Total		\$1,370.55
	168558	BOOK FAIR	\$583.14
	Total		\$583.14
	168623	Fundraising - Spring Book Fair	\$920.18
	Total		\$920.18
	168682	Instructional and Curriculum	\$1,986.30
	Total		\$1,986.30
Total			\$105,560.47
SCHOLASTIC INC	164143	Instructional and Curriculum	\$1,043.63
	Total		\$1,043.63
	164143	Instructional and Curriculum	\$109.89
	Total		\$109.89
	164143	Instructional and Curriculum	\$104.39
	Total		\$104.39
	164143	Instructional and Curriculum	\$313.17
	Total		\$313.17
	164143	Instructional and Curriculum	\$351.65

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOLASTIC INC

Total		\$351.65
164143	SCHOLASTIC MAGAZINE SUBSCRIPTI	\$2,668.61
Total		\$2,668.61
164143	Instructional and Curriculum	\$2,719.75
Total		\$2,719.75
164143	MAGAZINES FOR THE CLASSROOM	\$2,904.00
Total		\$2,904.00
164263	Instructional and Curriculum	\$3,896.20
Total		\$3,896.20
164265	GENERAL SUPPLIES	\$70.24
	Instructional and Curriculum	\$780.42
Total		\$850.66
164264	Instructional and Curriculum	\$404.80
Total		\$404.80
164329	Instructional and Curriculum	\$13.50
	TEXTBOOKS-INSTRUCTIONAL M	\$149.99
Total		\$163.49
164329	Instructional and Curriculum	\$67.50
	TEXTBOOKS-INSTRUCTIONAL M	\$749.95
Total		\$817.45
164395	Instructional and Curriculum	\$226.88
Total		\$226.88
164453	Instructional and Curriculum	\$4,951.05
Total		\$4,951.05
164522	Instructional and Curriculum	\$46.00
Total		\$46.00
164521	Instructional and Curriculum	\$560.34
Total		\$560.34
164522	Instructional and Curriculum	\$38.00
Total		\$38.00
164521	Instructional and Curriculum	\$233.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOLASTIC INC

Total		\$233.48
164603	Instructional and Curriculum	\$695.75
Total		\$695.75
164603	Instructional and Curriculum	\$260.98
Total		\$260.98
164603	Instructional and Curriculum	\$626.19
Total		\$626.19
164671	Instructional and Curriculum	\$45.00
Total		\$45.00
164671	Instructional and Curriculum	\$39.50
Total		\$39.50
164671	Instructional and Curriculum	\$97.01
Total		\$97.01
164670	Instructional and Curriculum	\$90.75
Total		\$90.75
164670	Instructional and Curriculum	\$109.89
Total		\$109.89
164750	Instructional and Curriculum	\$1,823.20
	READING MATERIA-ENGLISH	\$154.82
Total		\$1,978.02
164749	Instructional and Curriculum	\$329.67
Total		\$329.67
164751	Instructional and Curriculum	\$42.00
Total		\$42.00
164751	Instructional and Curriculum	\$41.00
Total		\$41.00
164751	Instructional and Curriculum	\$1.00
Total		\$1.00
164750	Instructional and Curriculum	\$3,232.90
	MISC OPERATING-GENERAL	\$154.57

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOLASTIC INC

Total		\$3,387.47
164812	Instructional and Curriculum	\$9.00
Total		\$9.00
164812	Instructional and Curriculum	\$383.47
Total		\$383.47
164812	Instructional and Curriculum	\$40.00
Total		\$40.00
164870	Instructional and Curriculum	\$83.00
Total		\$83.00
164869	Instructional and Curriculum	\$7,717.51
Total		\$7,717.51
165012	Instructional and Curriculum	\$70.82
Total		\$70.82
165012	Instructional and Curriculum	\$6,709.56
Total		\$6,709.56
165011	Instructional and Curriculum	\$741.68
Total		\$741.68
165011	GENERAL SUPPLIE-FAMILY AND CON	\$8.78
	Instructional and Curriculum	\$200.00
Total		\$208.78
165104	Instructional and Curriculum	\$200.00
	READING MATERIALS	\$129.67
Total		\$329.67
165104	Instructional and Curriculum	\$18.15
Total		\$18.15
165105	Instructional and Curriculum	\$10.50
Total		\$10.50
165105	Instructional and Curriculum	\$10.00
Total		\$10.00
165105	Instructional and Curriculum	\$19.00
Total		\$19.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOLASTIC INC	165105	Instructional and Curriculum	\$25.00
	Total		\$25.00
	165105	Instructional and Curriculum	\$5.00
	Total		\$5.00
	165191	Technology-(MAGIC)	\$164.84
	Total		\$164.84
	165191	Instructional and Curriculum	\$3,429.14
	Total		\$3,429.14
	165191	Technology-(MAGIC)	\$32.97
	Total		\$32.97
	165191	Instructional and Curriculum	\$313.17
	Total		\$313.17
	165191	Technology-(MAGIC)	\$439.56
	Total		\$439.56
	165311	SCOPE	\$890.01
	Total		\$890.01
	165597	Instructional and Curriculum	\$81.85
	Total		\$81.85
	165597	MAGAZINES ONLY FOR STUDENT USE	\$329.67
	Total		\$329.67
	165597	Instructional and Curriculum	\$245.23
	Total		\$245.23
	165597	GENERAL SUPPLIE-GENERAL	\$129.87
		Instructional and Curriculum	\$1,298.70
	Total		\$1,428.57
	165597	Memberships-Registrations	\$419.00
	Total		\$419.00
	165733	Instructional and Curriculum	\$815.67
	Total		\$815.67
	166009	Instructional and Curriculum	\$124.54

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOLASTIC INC

Total		\$124.54
166140	Instructional and Curriculum	\$107.99
Total		\$107.99
166140	Instructional and Curriculum	\$54.50
Total		\$54.50
166211	Technology-(MAGIC)	\$104.39
Total		\$104.39
166734	Instructional and Curriculum	\$1,436.00
Total		\$1,436.00
166211	Instructional and Curriculum	\$136.25
Total		\$136.25
166404	GENERAL SUPPLIES	\$978.53
	Instructional and Curriculum	\$349.36
Total		\$1,327.89
166404	Instructional and Curriculum	\$147.13
Total		\$147.13
166537	Instructional and Curriculum	\$314.40
Total		\$314.40
166538	BOOK ORDER	\$129.15
Total		\$129.15
166659	Instructional and Curriculum	\$4,042.17
Total		\$4,042.17
166735	Instructional and Curriculum	\$1,436.00
Total		\$1,436.00
166735	Instructional and Curriculum	\$227.07
Total		\$227.07
166735	Instructional and Curriculum	\$150.17
Total		\$150.17
166734	SCHOLASTIC ORDER	\$93.27
Total		\$93.27
166798	Instructional and Curriculum	\$260.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOLASTIC INC

Total		\$260.98
166798	Technology-(MAGIC)	\$215.29
Total		\$215.29
166894	Instructional and Curriculum	\$10.49
Total		\$10.49
166958	Instructional and Curriculum	\$284.63
Total		\$284.63
167401	Instructional and Curriculum	\$13.00
Total		\$13.00
167401	Instructional and Curriculum	\$12.00
Total		\$12.00
167401	Instructional and Curriculum	\$52.00
Total		\$52.00
166958	Instructional and Curriculum	\$130.80
Total		\$130.80
167324	Instructional and Curriculum	\$25.00
Total		\$25.00
167401	Memberships-Registrations	\$1,436.00
Total		\$1,436.00
167463	GENERAL SUPPLIES	\$127.26
	Instructional and Curriculum	\$45.44
Total		\$172.70
167528	Instructional and Curriculum	\$398.20
Total		\$398.20
167528	Instructional and Curriculum	\$125.54
Total		\$125.54
167528	Instructional and Curriculum	\$104.52
Total		\$104.52
167680	Instructional and Curriculum	\$401.21
Total		\$401.21

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOLASTIC INC	167680	Instructional and Curriculum	\$400.15
	Total		\$400.15
	167680	Instructional and Curriculum	\$81.61
		READING MATERIALS	\$2,043.04
	Total		\$2,124.65
	167752	Instructional and Curriculum	\$910.15
	Total		\$910.15
	167813	Instructional and Curriculum	\$408.30
	Total		\$408.30
	167813	Instructional and Curriculum	\$126.03
	Total		\$126.03
	167813	Instructional and Curriculum	\$222.57
	Total		\$222.57
	167889	Instructional and Curriculum	\$161.87
	Total		\$161.87
	167813	Instructional and Curriculum	\$3.68
	Total		\$3.68
	168407	Instructional and Curriculum	\$124.00
	Total		\$124.00
	168407	Instructional and Curriculum	\$78.00
	Total		\$78.00
	168159	Instructional and Curriculum	\$128.61
	Total		\$128.61
	168024	Instructional and Curriculum	\$664.91
	Total		\$664.91
	168024	Instructional and Curriculum	\$383.48
	Total		\$383.48
	168407	Instructional and Curriculum	(\$40.04)
	Total		(\$40.04)
	168467	Special Education	\$74.45

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOLASTIC INC	Total		\$74.45
	168571	Student support supplies	\$309.75
	Total		\$309.75
	168718	Student support supplies	\$34.34
	Total		\$34.34
	168897	Instructional and Curriculum	\$693.82
	Total		\$693.82
	168896	Instructional and Curriculum	\$28.60
	Total		\$28.60
	168896	Instructional and Curriculum	\$62.70
	Total		\$62.70
	169597	Instructional and Curriculum	\$2,124.65
	Total		\$2,124.65
	Total		\$77,616.44
SCHOLASTIC LIBRARY P	168454	Instructional and Curriculum	\$892.50
	Total		\$892.50
	168454	Instructional and Curriculum	\$892.50
	Total		\$892.50
	168984	Instructional and Curriculum	\$85.00
	Total		\$85.00
	168984	Instructional and Curriculum	\$4,462.50
	Total		\$4,462.50
	168984	Instructional and Curriculum	\$135.00
	Total		\$135.00
	Total		\$6,467.50
SCHOOL DATEBOOKS INC	168617	Instructional and Curriculum	\$63.55
	Total		\$63.55
	169058	Instructional and Curriculum	\$7,709.18
	Total		\$7,709.18
	169296	STUDENT PLANNERS	\$2,831.81
	Total		\$2,831.81

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL DATEBOOKS INC	169247	Instructional and Curriculum	\$628.38
	Total		\$628.38
Total			\$11,232.92
SCHOOL HEALTH CORPOR	164094	Health Services	\$7,527.64
	Total		\$7,527.64
	164093	GENERAL SUPPLIE-GENERAL	\$13.92
		Health Services school nurse	\$35.00
	Total		\$48.92
	164231	Office Supplies	\$71.33
	Total		\$71.33
	164231	Health Services	\$6,931.95
	Total		\$6,931.95
	164429	Health Services	\$32.56
	Total		\$32.56
	164624	Health Services	\$1,031.99
	Total		\$1,031.99
	165278	Health Services	\$2,391.50
	Total		\$2,391.50
	165547	Athletics	\$1,363.50
	Total		\$1,363.50
	166247	Health Services	\$2,047.08
	Total		\$2,047.08
	166569	Health Services	\$5,155.92
	Total		\$5,155.92
	166641	Athletics	\$140.64
	Total		\$140.64
	166781	Athletics	\$143.47
	Total		\$143.47
	166781	Office Supplies	\$48.15
	Total		\$48.15
	166821	Athletics	\$626.49

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL HEALTH CORPOR

Total		\$626.49
166918	Health Services	\$295.21
Total		\$295.21
166925	Health Services	\$46.70
Total		\$46.70
167036	Health Services	\$103.62
Total		\$103.62
167491	Athletics	\$1,033.92
Total		\$1,033.92
167491	Athletics	\$1,259.86
Total		\$1,259.86
167491	Athletics	\$1,409.52
Total		\$1,409.52
167633	Health Services	\$8.99
Total		\$8.99
167633	Instructional and Curriculum	\$38.68
Total		\$38.68
167785	Instructional and Curriculum	\$334.87
Total		\$334.87
167717	Athletics	\$319.89
Total		\$319.89
167785	Athletics	(\$43.80)
Total		(\$43.80)
168487	Special Education	\$237.34
Total		\$237.34
168487	Special Education	\$11.40
Total		\$11.40
168596	Special Education	\$69.26
Total		\$69.26
168596	Special Education	\$26.36

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL HEALTH CORPOR

Total		\$26.36
168487	Special Education	\$52.72
Total		\$52.72
168430	Special Education	\$163.95
Total		\$163.95
168430	Special Education	\$83.31
Total		\$83.31
168430	Special Education	\$38.71
Total		\$38.71
168430	Special Education	\$13.95
Total		\$13.95
168487	Special Education	\$50.90
Total		\$50.90
168430	Special Education	\$17.59
Total		\$17.59
168487	Special Education	\$16.76
Total		\$16.76
168430	Special Education	\$21.95
Total		\$21.95
168487	Special Education	\$114.88
Total		\$114.88
168596	Special Education	\$21.11
Total		\$21.11
168703	Office Supplies	\$8.22
Total		\$8.22
168703	Health Services	\$102.61
Total		\$102.61
168703	Health Services	(\$19.36)
Total		(\$19.36)
168703	Health Services	\$19.36

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL HEALTH CORPOR

Total		\$19.36
168767	Special Education	\$129.32
Total		\$129.32
168767	Special Education	\$83.37
Total		\$83.37
168882	Athletics	\$25.57
Total		\$25.57
168941	Health Services	\$1,411.75
Total		\$1,411.75
168941	Special Education	\$68.37
Total		\$68.37
168941	Athletics	\$43.80
Total		\$43.80
169201	Office Supplies	\$1,595.00
Total		\$1,595.00
169078	Athletics	\$867.60
Total		\$867.60
169046	Special Education	\$35.60
Total		\$35.60
169143	Health Services	\$842.90
Total		\$842.90
Total		\$38,522.90

SCHOOL NURSE SUPPLY	164373	Health Services	\$55.99
	Total		\$55.99
	164439	Instructional and Curriculum	\$77.00
	Total		\$77.00
	164639	Health Services	\$70.16
	Total		\$70.16
	164639	Health Services	\$119.79
	Total		\$119.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL NURSE SUPPLY	164852	Clinic supplies	\$94.16
	Total		\$94.16
	164962	Health Services	\$136.79
	Total		\$136.79
	164962	Health Services	\$34.02
	Total		\$34.02
	165239	Health Services	\$35.51
	Total		\$35.51
	165285	Office Supplies-Nurse	\$72.20
	Total		\$72.20
	165367	Health Services	\$76.12
	Total		\$76.12
	165367	Health Services	\$97.80
	Total		\$97.80
	165563	Health Services	\$523.94
	Total		\$523.94
	165563	Nurse Supplies	\$78.72
	Total		\$78.72
	165697	Health Services	\$51.42
	Total		\$51.42
	165823	Health Services	\$56.54
	Total		\$56.54
	165972	Health Services	\$169.23
	Total		\$169.23
	166098	GENERAL SUPPLIE-GENERAL	\$104.93
		Health Services	\$83.69
	Total		\$188.62
	166385	health room supplies	\$87.40
	Total		\$87.40
	166648	Health Services	\$76.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL NURSE SUPPLY

Total		\$76.79
166702	Health Services	\$235.06
Total		\$235.06
166702	Health Services	\$40.59
Total		\$40.59
166873	Health Services	\$208.47
Total		\$208.47
166931	Health Services	\$170.75
Total		\$170.75
166931	Health Services	\$53.60
Total		\$53.60
166931	Health Services	\$92.92
Total		\$92.92
167203	Health Services	\$30.41
Total		\$30.41
167289	Instructional and Curriculum	\$129.55
Total		\$129.55
167651	Instructional and Curriculum	\$129.54
Total		\$129.54
167988	Health Services	\$52.65
Total		\$52.65
167988	Health Services	\$19.57
Total		\$19.57
168549	Health Services	\$88.64
Total		\$88.64
168609	Office Supplies	\$37.16
Total		\$37.16
169341	Health Services	\$127.46
Total		\$127.46
169341	Health Services	(\$5.46)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL NURSE SUPPLY	Total		(\$5.46)
	169341	Health Services	\$5.14
	Total		\$5.14
Total			\$3,518.25
SCHOOL OUTFITTERS	164106	Building and Maintenance Produ	\$1,218.20
	Total		\$1,218.20
	164867	Special Education	\$885.27
	Total		\$885.27
	166205	Instructional and Curriculum	\$225.36
	Total		\$225.36
	166205	Instructional and Curriculum	\$303.84
	Total		\$303.84
	166603	Instructional and Curriculum	\$456.76
	Total		\$456.76
	166532	Special Education	\$885.27
	Total		\$885.27
	166603	Instructional and Curriculum	\$273.60
	Total		\$273.60
	166955	Instructional and Curriculum	\$2,204.78
	Total		\$2,204.78
	167086	Instructional and Curriculum	\$654.32
	Total		\$654.32
	167318	Instructional and Curriculum	\$2,462.72
	Total		\$2,462.72
	167809	Instructional and Curriculum	\$99.32
	Total		\$99.32
	168566	SCHOOL MATS	\$1,716.41
	Total		\$1,716.41
Total			\$11,385.85
SCHOOL REFORM INITIA	382925	Professional Development	\$3,583.22
	Total		\$3,583.22

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$3,583.22
SCHOOL SCHEDULING AS	392141	Consulting Services	\$7,000.00
	Total		\$7,000.00
	396653	Consulting Services	\$15,000.00
	Total		\$15,000.00
Total			\$22,000.00
SCHOOL SOCIAL WORK O	383196	Memberships-Registrations	\$125.00
	Total		\$125.00
Total			\$125.00
SCHOOL SPECIALTY	164115	Furniture	\$2,227.00
	Total		\$2,227.00
	164115	Instructional and Curriculum/A	\$144.32
	Total		\$144.32
	164214	Instructional and Curriculum	\$74.74
	Total		\$74.74
	164214	Office Supplies-PreK	\$57.69
	Total		\$57.69
	164214	Instructional and Curriculum	\$223.37
	Total		\$223.37
	164214	Furniture	\$577.84
	Total		\$577.84
	164214	Office Supplies	\$281.18
	Total		\$281.18
	164214	Office Supplies-VIRANT	\$131.98
	Total		\$131.98
	164214	Instructional and Curriculum	\$89.40
	Total		\$89.40
	164285	Instructional and Curriculum	\$21.70
	Total		\$21.70
	164285	Office Supplies	\$89.98
	Total		\$89.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	164285	Office Supplies	\$72.22
	Total		\$72.22
	164285	Instructional and Curriculum	\$200.96
	Total		\$200.96
	164342	Office Supplies	\$483.00
	Total		\$483.00
	164342	Furniture	\$1,068.78
	Total		\$1,068.78
	164342	Office Supplies	\$324.00
	Total		\$324.00
	164342	Office Supplies	\$74.00
	Total		\$74.00
	164342	Office Supplies	\$124.97
	Total		\$124.97
	164409	classroom supplies	\$980.22
	Total		\$980.22
	164409	Furniture	\$137.44
	Total		\$137.44
	164468	Instructional and Curriculum	\$111.45
	Total		\$111.45
	164468	Instructional and Curriculum	\$99.70
	Total		\$99.70
	164468	Instructional and Curriculum	\$303.89
	Total		\$303.89
	164468	Instructional and Curriculum	\$62.36
	Total		\$62.36
	164544	Furniture	\$2,834.61
	Total		\$2,834.61
	164544	Grants	\$1,268.00
	Total		\$1,268.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	164544	Instructional and Curriculum	\$244.60
	Total		\$244.60
	164544	Instructional and Curriculum	\$17.87
	Total		\$17.87
	164544	Instructional and Curriculum	\$470.12
	Total		\$470.12
	164544	Instructional and Curriculum	\$265.71
	Total		\$265.71
	164544	Furniture	\$343.96
	Total		\$343.96
	164544	Office Supplies	\$145.51
	Total		\$145.51
	164544	Security	\$5,993.75
	Total		\$5,993.75
	164544	Instructional and Curriculum	\$144.90
	Total		\$144.90
	164544	EXPEND-AGENCY FUNDS	\$237.18
		Instructional and Curriculum	\$254.45
	Total		\$491.63
	164544	Instructional and Curriculum	\$963.81
	Total		\$963.81
	164544	Instructional and Curriculum	\$350.76
	Total		\$350.76
	164544	Office Supplies	\$652.73
	Total		\$652.73
	164544	Office Supplies	\$29.60
	Total		\$29.60
	164544	classroom materials	\$69.71
	Total		\$69.71
	164544	Furniture/ADMIN	\$3,949.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$3,949.40
164544	Furniture	\$15,826.98
Total		\$15,826.98
164561	GENERAL SUPPLIE-GENERAL	\$329.81
	Office Supplies	\$260.95
Total		\$590.76
164561	Grants	\$147.28
Total		\$147.28
164561	GENERAL SUPPLIE-GENERAL	\$10.72
	Office Supplies	\$39.99
Total		\$50.71
164561	Grants	\$115.60
Total		\$115.60
164572	Furniture	\$11,940.00
Total		\$11,940.00
164611	Instructional and Curriculum	\$32.49
Total		\$32.49
164611	Office Supplies	\$77.85
Total		\$77.85
164611	Instructional and Curriculum	\$47.31
Total		\$47.31
164611	Office Supplies	\$144.32
Total		\$144.32
164691	CLASS SUPPLIES-BELLEVUE	\$25.99
Total		\$25.99
164691	Instructional and Curriculum	\$234.23
Total		\$234.23
164691	Furniture	\$580.88
Total		\$580.88
164691	Instructional and Curriculum	\$387.29
Total		\$387.29

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	164691	Instructional and Curriculum	\$807.15
	Total		\$807.15
	164691	Instructional and Curriculum	\$303.52
	Total		\$303.52
	164691	Office Supplies	\$74.02
	Total		\$74.02
	164691	Office Supplies	\$598.40
	Total		\$598.40
	164691	Instructional and Curriculum	\$30.99
	Total		\$30.99
	164691	classroom materials	\$100.56
	Total		\$100.56
	164691	Instructional and Curriculum	\$438.23
	Total		\$438.23
	164691	Instructional and Curriculum	\$168.25
	Total		\$168.25
	164691	CLASSROOM MATERIALS	\$2,049.21
	Total		\$2,049.21
	164691	EXPEND-AGENCY FUNDS	\$72.97
		ROLLS OF BUTCHER PAPER FOR STU	\$143.95
	Total		\$216.92
	164691	Furniture	\$1,106.58
	Total		\$1,106.58
	164691	Office Supplies	\$236.21
	Total		\$236.21
	164691	Instructional and Curriculum	\$572.68
	Total		\$572.68
	164825	Instructional and Curriculum	\$146.35
	Total		\$146.35
	164825	Instructional and Curriculum	\$767.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$767.40
164825	Office Supplies	\$67.23
Total		\$67.23
164825	Paper	\$392.14
Total		\$392.14
164825	Office Supplies	\$196.96
Total		\$196.96
164825	Office Supplies	\$62.39
Total		\$62.39
164825	GENERAL SUPPLIE-ART	\$378.80
	Instructional and Curriculum	\$184.75
Total		\$563.55
164825	Instructional and Curriculum	\$298.10
Total		\$298.10
164825	Instructional and Curriculum	\$135.50
Total		\$135.50
164825	Instructional and Curriculum	\$97.49
Total		\$97.49
164825	BIKE RACK	\$677.00
Total		\$677.00
164825	Instructional and Curriculum	\$880.37
Total		\$880.37
164825	Instructional and Curriculum	\$64.95
Total		\$64.95
164825	Instructional and Curriculum	\$1.59
Total		\$1.59
164825	Instructional and Curriculum	\$1,496.87
Total		\$1,496.87
164825	Instructional and Curriculum	\$516.79
Total		\$516.79
164825	Instructional and Curriculum	\$559.08

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$559.08
164825	Instructional and Curriculum	\$475.41
Total		\$475.41
164881	Instructional and Curriculum	\$1,403.36
Total		\$1,403.36
164881	Office Supplies	\$44.99
Total		\$44.99
164920	Instructional and Curriculum	\$644.08
Total		\$644.08
164920	Instructional and Curriculum	\$70.17
Total		\$70.17
164920	Instructional and Curriculum	\$118.87
Total		\$118.87
164920	Instructional and Curriculum	\$1,167.64
Total		\$1,167.64
165042	Instructional and Curriculum	\$703.07
Total		\$703.07
165042	Office Supplies	\$230.86
Total		\$230.86
165042	Instructional and Curriculum	\$136.49
Total		\$136.49
165042	Instructional and Curriculum	\$145.99
Total		\$145.99
165042	OFFICE SUPPLIES	\$137.36
Total		\$137.36
165042	Office Supplies	\$97.82
Total		\$97.82
165042	Instructional and Curriculum	\$335.31
Total		\$335.31
165042	Instructional and Curriculum	\$207.46

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$207.46
165042	Office Supplies	\$33.70
Total		\$33.70
165042	Instructional and Curriculum	\$482.49
Total		\$482.49
165042	Furniture	\$1,411.92
Total		\$1,411.92
165042	Special Education	\$175.65
Total		\$175.65
165042	Instructional and Curriculum	\$393.91
Total		\$393.91
165042	Instructional and Curriculum	\$74.15
Total		\$74.15
165042	Instructional and Curriculum	\$43.75
Total		\$43.75
165042	Office Supplies	\$270.12
Total		\$270.12
165042	Office Supplies	\$77.30
Total		\$77.30
165042	Technology-(MAGIC)	\$583.80
Total		\$583.80
165042	Instructional and Curriculum	\$25.57
Total		\$25.57
165042	Instructional and Curriculum	\$89.79
Total		\$89.79
165042	Instructional and Curriculum	\$146.21
Total		\$146.21
165042	Office Supplies	\$149.39
Total		\$149.39
165042	Instructional and Curriculum	\$941.62

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$941.62
165042	Instructional and Curriculum	\$345.80
Total		\$345.80
165042	Instructional and Curriculum	\$112.97
Total		\$112.97
165042	Instructional and Curriculum	\$138.24
Total		\$138.24
165042	Instructional and Curriculum	\$44.43
Total		\$44.43
165042	Instructional and Curriculum	\$85.87
Total		\$85.87
165042	Instructional and Curriculum	\$825.87
Total		\$825.87
165042	Instructional and Curriculum	\$799.32
Total		\$799.32
165042	EQUIPMENT	\$459.48
	GENERAL SUPPLIE-YEARBOOK	\$9.09
Total		\$468.57
165042	Instructional and Curriculum	\$57.09
Total		\$57.09
165042	Instructional and Curriculum	\$527.34
Total		\$527.34
165042	Instructional and Curriculum	\$53.83
Total		\$53.83
165042	LIBRARY SUPPLIES	\$37.40
Total		\$37.40
165042	Office Supplies	\$27.66
Total		\$27.66
165042	Instructional and Curriculum	\$70.15
Total		\$70.15

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	165042	Instructional and Curriculum	\$121.51
	Total		\$121.51
	165042	class room supplies	\$67.22
	Total		\$67.22
	165042	Instructional and Curriculum	\$25.41
	Total		\$25.41
	165042	Instructional and Curriculum	\$527.82
	Total		\$527.82
	165042	Instructional and Curriculum	\$555.50
	Total		\$555.50
	165042	Office Supplies	\$185.16
	Total		\$185.16
	165042	Office Supplies	\$62.29
	Total		\$62.29
	165042	Instructional and Curriculum	\$264.63
	Total		\$264.63
	165042	Instructional and Curriculum	\$1,018.16
	Total		\$1,018.16
	165042	Instructional and Curriculum	\$100.12
	Total		\$100.12
	165119	Furniture	\$3,604.48
	Total		\$3,604.48
	165119	Instructional and Curriculum	\$505.19
	Total		\$505.19
	165119	Instructional and Curriculum	\$379.08
	Total		\$379.08
	165119	Instructional and Curriculum	\$62.95
	Total		\$62.95
	165119	Office Supplies	\$25.99
	Total		\$25.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	165119	Instructional and Curriculum	\$1,815.17
	Total		\$1,815.17
	165119	Instructional and Curriculum	\$169.34
	Total		\$169.34
	165119	Instructional and Curriculum	\$322.82
	Total		\$322.82
	165119	GENERAL SUPPLIE-FIRST GRADE	\$98.33
		GENERAL SUPPLIE-GENERAL	\$22.46
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$25.93
		TEACHING SUPPLIES	\$31.09
	Total		\$177.81
	165119	GENERAL SUPPLIE-ART	\$116.78
		Instructional and Curriculum	\$34.32
	Total		\$151.10
	165119	Office Supplies	\$25.78
	Total		\$25.78
	165119	Office Supplies	\$73.03
	Total		\$73.03
	165119	GENERAL SUPPLIE-GENERAL	\$97.20
		GENERAL SUPPLIE-LIBRARY	\$46.79
		Instructional and Curriculum	\$94.85
	Total		\$238.84
	165119	Furniture	\$404.16
	Total		\$404.16
	165119	Instructional and Curriculum	\$29.10
	Total		\$29.10
	165119	SUPPLIES	\$99.03
	Total		\$99.03
	165119	Instructional and Curriculum	\$119.57
	Total		\$119.57
	165119	GENERAL SUPPLIE-FOURTH GRADE	\$76.80
		TEACHING SUPPLIES	\$52.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	Total	\$129.64
	165119 Instructional and Curriculum	\$69.50
	Total	\$69.50
	165119 Instructional and Curriculum	\$109.12
	Total	\$109.12
	165119 Instructional and Curriculum	\$50.22
	Total	\$50.22
	165119 Instructional and Curriculum	\$117.20
	Total	\$117.20
	165119 Special Education	\$34.69
	Total	\$34.69
	165119 Instructional and Curriculum	\$186.97
	Total	\$186.97
	165119 GENERAL SUPPLIE-SECOND GRADE	\$37.62
	Instructional and Curriculum	\$16.95
	Total	\$54.57
	165119 Instructional and Curriculum	\$187.82
	Total	\$187.82
	165119 CLASSROOM SUPPLIES	\$48.65
	Total	\$48.65
	165119 Instructional and Curriculum	\$70.38
	Total	\$70.38
	165119 CLASS SUPPLIES-REYBURN	\$495.03
	Total	\$495.03
	165119 CLASSROOM SUPPLIES	\$62.38
	Total	\$62.38
	165207 Instructional and Curriculum	\$95.63
	Total	\$95.63
	165207 Instructional and Curriculum	\$380.74
	Total	\$380.74
	165207 ITEM: GLUE ALL NOW STRONGER F	\$36.13

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$36.13
165207	GENERAL SUPPLIE-GENERAL	\$152.67
	ITEM: GLUE ALL NOW STRONGER F	\$277.77
Total		\$430.44
165207	Office Supplies-FOX	\$120.98
Total		\$120.98
165207	Performing and Fine Arts	\$427.33
Total		\$427.33
165207	Instructional and Curriculum	\$1,280.61
Total		\$1,280.61
165207	ITEM: QS PAPER STORAGE TABLET	\$125.85
Total		\$125.85
165207	ITEM: QS PAPER STORAGE TABLET	(\$13.48)
Total		(\$13.48)
165207	Instructional and Curriculum	\$251.35
Total		\$251.35
165207	Instructional and Curriculum	\$397.59
Total		\$397.59
165207	Instructional and Curriculum	\$122.47
Total		\$122.47
165207	Instructional and Curriculum	\$71.49
Total		\$71.49
165207	Instructional and Curriculum	\$79.92
Total		\$79.92
165207	Instructional and Curriculum	\$86.05
Total		\$86.05
165207	Instructional and Curriculum	\$679.76
Total		\$679.76
165207	class supplies	\$522.91
Total		\$522.91

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	165207	Instructional and Curriculum	\$123.13
	Total		\$123.13
	165207	GENERAL SUPPLIE-THIRD GRADE	\$72.65
		Instructional and Curriculum	\$52.06
	Total		\$124.71
	165207	Special Education	\$230.18
	Total		\$230.18
	165207	Special Education	\$590.13
	Total		\$590.13
	165207	Special Education	\$347.76
	Total		\$347.76
	165207	Instructional and Curriculum	\$30.66
	Total		\$30.66
	165207	Instructional and Curriculum	\$175.17
	Total		\$175.17
	165207	Instructional and Curriculum	\$1,074.92
	Total		\$1,074.92
	165207	SUPPLIES FOR HOMECOMING/STUCO	\$493.17
	Total		\$493.17
	165207	Office Supplies	\$71.34
	Total		\$71.34
	165207	TEACHING SUPPLIES	\$107.60
	Total		\$107.60
	165207	Instructional and Curriculum	\$140.89
	Total		\$140.89
	165207	Instructional and Curriculum	\$798.85
	Total		\$798.85
	165207	GENERAL SUPPLIE-ART	\$749.97
		Instructional and Curriculum	\$618.03
	Total		\$1,368.00
	165207	Office Supplies	\$30.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$30.99
165207	Office Supplies	\$50.60
Total		\$50.60
165207	Instructional and Curriculum	\$917.85
Total		\$917.85
165207	Office Supplies	\$132.68
Total		\$132.68
165260	Instructional and Curriculum	\$414.14
Total		\$414.14
165260	CLASS SUPPLIES-REYBURN	\$705.36
Total		\$705.36
165260	Special Education	\$363.93
Total		\$363.93
165260	Instructional and Curriculum	\$1,142.27
Total		\$1,142.27
165260	Office Supplies	\$63.28
Total		\$63.28
165260	Performing and Fine Arts	\$299.02
Total		\$299.02
165260	Instructional and Curriculum	\$118.20
Total		\$118.20
165260	Office Supplies	\$50.00
Total		\$50.00
165260	CALCULATORS	\$470.50
Total		\$470.50
165260	Instructional and Curriculum	\$50.24
Total		\$50.24
165260	Instructional and Curriculum	\$165.09
Total		\$165.09
165260	Instructional and Curriculum	\$155.01

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$155.01
165333	Instructional and Curriculum	\$208.85
Total		\$208.85
165333	Instructional and Curriculum	\$50.71
Total		\$50.71
165333	Instructional and Curriculum	(\$9.95)
Total		(\$9.95)
165333	GT Supplies	\$92.51
Total		\$92.51
165333	GT Supplies	(\$5.00)
Total		(\$5.00)
165333	Office Supplies	\$57.52
Total		\$57.52
165333	Office Supplies	(\$9.95)
Total		(\$9.95)
165333	Office Supplies	\$86.64
Total		\$86.64
165333	Office Supplies	(\$5.00)
Total		(\$5.00)
165333	Instructional and Curriculum	\$50.11
Total		\$50.11
165333	Instructional and Curriculum	(\$9.95)
Total		(\$9.95)
165333	Instructional and Curriculum	\$9.81
Total		\$9.81
165333	Instructional and Curriculum	\$56.71
Total		\$56.71
165333	ART SUPPLIES	\$236.46
Total		\$236.46
165333	Instructional and Curriculum	\$501.31

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$501.31
165333	Instructional and Curriculum	\$234.17
Total		\$234.17
165333	GENERAL SUPPLIE-FIRST GRADE	\$77.40
	Instructional and Curriculum	\$22.40
Total		\$99.80
165333	Instructional and Curriculum	\$49.20
Total		\$49.20
165333	Instructional and Curriculum	\$431.05
Total		\$431.05
165333	Special Education	\$86.66
Total		\$86.66
165333	Instructional and Curriculum	\$47.14
Total		\$47.14
165333	Instructional and Curriculum	\$135.83
Total		\$135.83
165333	Instructional and Curriculum	\$61.47
Total		\$61.47
165333	Instructional and Curriculum	\$191.70
Total		\$191.70
165403	Instructional and Curriculum	\$221.40
Total		\$221.40
165403	Instructional and Curriculum	\$1,022.35
Total		\$1,022.35
165403	Office Supplies	\$498.06
Total		\$498.06
165403	Instructional and Curriculum	\$641.18
Total		\$641.18
165403	Office Supplies-MCGINNIS	\$51.95
Total		\$51.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	165403	Instructional and Curriculum	\$156.93
	Total		\$156.93
	165403	classroom supplies	\$138.82
	Total		\$138.82
	165403	GENERAL SUPPLIE-SECOND GRADE	\$74.95
		Instructional and Curriculum	\$102.47
	Total		\$177.42
	165403	CLASS SUPPLIES-MURDOCK	\$257.99
	Total		\$257.99
	165403	Instructional and Curriculum	\$165.40
	Total		\$165.40
	165403	Instructional and Curriculum	\$149.40
	Total		\$149.40
	165403	Instructional and Curriculum	\$69.83
	Total		\$69.83
	165403	Instructional and Curriculum	(\$60.55)
	Total		(\$60.55)
	165403	Instructional and Curriculum	\$40.47
	Total		\$40.47
	165473	Instructional and Curriculum	(\$17.84)
	Total		(\$17.84)
	165473	Instructional and Curriculum	\$17.84
	Total		\$17.84
	165473	Instructional and Curriculum	\$1,098.57
	Total		\$1,098.57
	165473	Instructional and Curriculum	\$33.75
	Total		\$33.75
	165473	Instructional and Curriculum	(\$9.95)
	Total		(\$9.95)
	165473	CLASS SUPPLIES-BROWN	\$42.41

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$42.41
165473	CLASS SUPPLIES-BROWN	(\$9.95)
Total		(\$9.95)
165473	Instructional and Curriculum	\$249.96
Total		\$249.96
165473	Instructional and Curriculum	\$49.27
Total		\$49.27
165473	Instructional and Curriculum	\$89.49
Total		\$89.49
165473	Instructional and Curriculum	\$317.59
Total		\$317.59
165473	Instructional and Curriculum	\$171.38
Total		\$171.38
165473	Instructional and Curriculum	\$50.43
Total		\$50.43
165473	Office Supplies	(\$62.39)
Total		(\$62.39)
165473	Office Supplies	\$62.39
Total		\$62.39
165473	Instructional and Curriculum	\$49.39
Total		\$49.39
165473	Instructional and Curriculum	\$147.48
Total		\$147.48
165473	Instructional and Curriculum	\$34.31
Total		\$34.31
165473	Office Supplies	\$30.25
Total		\$30.25
165473	Office Supplies	\$679.35
Total		\$679.35
165473	TEACHING SUPPLIES	\$278.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$278.00
165473	GENERAL SUPPLIE-FIFTH GRADE	\$135.10
	Instructional and Curriculum	\$94.33
Total		\$229.43
165473	Instructional and Curriculum	\$51.42
Total		\$51.42
165473	Furniture	\$281.92
Total		\$281.92
165473	Instructional and Curriculum	\$86.23
Total		\$86.23
165473	Instructional and Curriculum	\$94.65
Total		\$94.65
165473	Classroom Supplies	\$2,500.60
Total		\$2,500.60
165473	1ST grade Supplies	\$619.08
Total		\$619.08
165473	GT SUPPLIES	\$53.99
Total		\$53.99
165473	Instructional and Curriculum	\$32.69
Total		\$32.69
165527	Special Education	\$219.69
Total		\$219.69
165527	Special Education	\$150.40
Total		\$150.40
165527	Grants	\$25.20
Total		\$25.20
165621	Instructional and Curriculum	\$147.01
Total		\$147.01
165621	Instructional and Curriculum	(\$5.00)
Total		(\$5.00)
165621	Instructional and Curriculum	\$911.05

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$911.05
165621	Instructional and Curriculum	\$76.50
Total		\$76.50
165621	Instructional and Curriculum	(\$5.00)
Total		(\$5.00)
165621	Instructional and Curriculum	\$86.64
Total		\$86.64
165621	Office Supplies	\$114.70
Total		\$114.70
165621	GENERAL SUPPLIE-FIFTH GRADE	\$10.38
	Instructional and Curriculum	\$208.68
Total		\$219.06
165621	DISCOVERY ACADEMY SUPPLIES	\$438.30
Total		\$438.30
165621	Instructional and Curriculum	\$64.95
Total		\$64.95
165621	Instructional and Curriculum	\$212.40
Total		\$212.40
165621	Instructional and Curriculum	\$40.11
Total		\$40.11
165621	Instructional and Curriculum	\$141.15
Total		\$141.15
165621	Office Supplies	\$185.00
Total		\$185.00
165621	Instructional and Curriculum	\$92.02
Total		\$92.02
165621	Instructional and Curriculum	\$95.65
Total		\$95.65
165621	Instructional and Curriculum	\$230.64
Total		\$230.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	165621	Instructional and Curriculum	\$357.93
	Total		\$357.93
	165621	DISCOVERY ACADEMY SUPPLIES	\$55.43
	Total		\$55.43
	165621	Instructional and Curriculum	\$140.37
	Total		\$140.37
	165621	Instructional and Curriculum	\$514.07
	Total		\$514.07
	165621	Instructional and Curriculum	\$305.52
	Total		\$305.52
	165621	Instructional and Curriculum	\$15.85
	Total		\$15.85
	165621	Instructional and Curriculum	\$612.05
	Total		\$612.05
	165621	Instructional and Curriculum	\$1,649.05
	Total		\$1,649.05
	165621	classroom materials	\$90.70
	Total		\$90.70
	165621	Instructional and Curriculum	\$116.99
	Total		\$116.99
	165621	Instructional and Curriculum	\$46.19
	Total		\$46.19
	165621	Health Services	\$37.04
	Total		\$37.04
	165676	Instructional and Curriculum	\$546.63
	Total		\$546.63
	165676	Instructional and Curriculum	\$109.12
	Total		\$109.12
	165676	Instructional and Curriculum	\$301.68
	Total		\$301.68

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	165676	STUDENT SUPPORT SUPPLIES	\$299.90
	Total		\$299.90
	165676	Office Supplies	\$116.08
	Total		\$116.08
	165676	Instructional and Curriculum	\$113.91
	Total		\$113.91
	165676	Instructional and Curriculum	\$558.02
	Total		\$558.02
	165676	Instructional and Curriculum	\$99.72
	Total		\$99.72
	165676	Instructional and Curriculum	\$99.08
	Total		\$99.08
	165676	Instructional and Curriculum	\$84.30
	Total		\$84.30
	165676	Instructional and Curriculum	\$1,265.05
	Total		\$1,265.05
	165748	Instructional and Curriculum	\$89.16
	Total		\$89.16
	165748	Instructional and Curriculum	\$63.35
	Total		\$63.35
	165748	Instructional and Curriculum	\$32.20
	Total		\$32.20
	165748	Instructional and Curriculum	\$20.53
	Total		\$20.53
	165748	Instructional and Curriculum	\$345.56
	Total		\$345.56
	165748	Instructional and Curriculum	\$27.75
	Total		\$27.75
	165748	Instructional and Curriculum	\$105.48
	Total		\$105.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	165748	GENERAL SUPPLIE-FAMILY AND CON	\$1,300.00
		Office Supplies	\$1,370.26
	Total		\$2,670.26
	165748	Instructional and Curriculum	\$25.00
	Total		\$25.00
	165800	Office Supplies	\$38.15
	Total		\$38.15
	165800	Instructional and Curriculum	\$149.48
	Total		\$149.48
	165800	Instructional and Curriculum	\$52.13
	Total		\$52.13
	165800	Office Supplies	\$185.45
	Total		\$185.45
	165800	Furniture	\$322.46
	Total		\$322.46
	165800	Instructional and Curriculum	\$789.94
	Total		\$789.94
	165800	Instructional and Curriculum	\$234.90
	Total		\$234.90
	165800	Instructional and Curriculum	\$144.61
	Total		\$144.61
	165883	Office Supplies	\$68.76
	Total		\$68.76
	165883	CLASS SUPPLIES-BELLEVUE	\$205.47
	Total		\$205.47
	165883	Instructional and Curriculum	\$103.98
	Total		\$103.98
	165883	classroom materials	\$96.94
	Total		\$96.94
	165883	BULLETIN BOARD PAPER	\$135.97

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$135.97
165883	Instructional and Curriculum	\$4.78
Total		\$4.78
165883	Instructional and Curriculum	\$534.44
Total		\$534.44
165883	Instructional and Curriculum	\$34.51
Total		\$34.51
165883	Instructional and Curriculum	\$231.90
Total		\$231.90
165883	Instructional and Curriculum	\$2.39
Total		\$2.39
165883	Instructional and Curriculum	\$55.26
Total		\$55.26
165883	Instructional and Curriculum	\$9.33
Total		\$9.33
165883	Instructional and Curriculum	\$318.80
Total		\$318.80
165883	Instructional and Curriculum	(\$27.60)
Total		(\$27.60)
165883	Instructional and Curriculum	\$277.08
Total		\$277.08
165883	Instructional and Curriculum	(\$29.68)
Total		(\$29.68)
165883	Instructional and Curriculum	\$41.90
Total		\$41.90
165883	Instructional and Curriculum	(\$9.95)
Total		(\$9.95)
165883	Office Supplies	\$37.99
Total		\$37.99
165883	Office Supplies	(\$9.95)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		(\$9.95)
165883	Special Education	\$481.56
Total		\$481.56
165883	Instructional and Curriculum	\$91.96
Total		\$91.96
165883	Instructional and Curriculum	\$71.36
Total		\$71.36
165883	Special Education	\$137.78
Total		\$137.78
165883	Instructional and Curriculum	\$228.13
Total		\$228.13
165883	Instructional and Curriculum	\$87.83
Total		\$87.83
165883	Office Supplies	\$241.79
Total		\$241.79
165883	Office Supplies	\$69.19
Total		\$69.19
165883	Special Education	\$112.63
Total		\$112.63
165883	Instructional and Curriculum	\$81.67
Total		\$81.67
165883	Instructional and Curriculum	\$102.98
Total		\$102.98
165883	Instructional and Curriculum	\$95.12
Total		\$95.12
165883	Instructional and Curriculum	\$293.69
Total		\$293.69
165883	Instructional and Curriculum	\$96.32
Total		\$96.32
165883	Instructional and Curriculum	\$20.07

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$20.07
165883	Instructional and Curriculum	\$365.04
Total		\$365.04
165941	Instructional and Curriculum	\$661.68
Total		\$661.68
165941	Instructional and Curriculum/C	\$73.92
Total		\$73.92
165941	Instructional and Curriculum/C	\$179.52
Total		\$179.52
165941	Instructional and Curriculum	\$1,038.44
Total		\$1,038.44
165941	Office Supplies	\$239.90
Total		\$239.90
166023	Instructional and Curriculum	\$759.31
Total		\$759.31
166023	Instructional and Curriculum	\$335.28
Total		\$335.28
166023	Instructional and Curriculum	\$895.71
Total		\$895.71
166023	Instructional and Curriculum	\$144.68
Total		\$144.68
166023	Instructional and Curriculum	\$1,358.43
Total		\$1,358.43
166023	Instructional and Curriculum	\$78.54
Total		\$78.54
166023	Instructional and Curriculum	\$50.34
Total		\$50.34
166023	CLASS SUPPLIES-REYBURN	\$18.84
Total		\$18.84
166023	CLASS SUPPLIES-REYBURN	\$406.09

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$406.09
166023	Instructional and Curriculum	\$909.42
Total		\$909.42
166023	Instructional and Curriculum	\$128.12
Total		\$128.12
166023	Special Education	\$626.30
Total		\$626.30
166023	Instructional and Curriculum	\$215.06
Total		\$215.06
166023	Instructional and Curriculum	\$363.23
Total		\$363.23
166023	Instructional and Curriculum	\$279.93
Total		\$279.93
166023	CLASS SUPPLIES-MURDOCK	\$291.16
Total		\$291.16
166023	Instructional and Curriculum	\$306.32
Total		\$306.32
166023	Instructional and Curriculum	\$90.70
Total		\$90.70
166023	Instructional and Curriculum	\$160.57
Total		\$160.57
166023	Office Supplies	\$370.00
Total		\$370.00
166023	Instructional and Curriculum	\$416.59
Total		\$416.59
166023	Special Education	\$109.17
Total		\$109.17
166023	Instructional and Curriculum	\$42.15
Total		\$42.15
166023	Instructional and Curriculum	\$26.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$26.40
166023	Instructional and Curriculum	\$19.44
Total		\$19.44
166023	Instructional and Curriculum	\$652.89
Total		\$652.89
166164	Instructional and Curriculum	\$253.94
Total		\$253.94
166164	Special Education	\$53.46
Total		\$53.46
166164	Instructional and Curriculum	\$44.25
Total		\$44.25
166164	Instructional and Curriculum	(\$9.95)
Total		(\$9.95)
166164	Instructional and Curriculum	\$54.37
Total		\$54.37
166164	Instructional and Curriculum	(\$9.95)
Total		(\$9.95)
166164	Instructional and Curriculum	\$40.58
Total		\$40.58
166164	Instructional and Curriculum	(\$9.95)
Total		(\$9.95)
166164	Instructional and Curriculum	\$336.01
Total		\$336.01
166164	Instructional and Curriculum	(\$5.00)
Total		(\$5.00)
166164	Instructional and Curriculum	\$120.69
Total		\$120.69
166164	Instructional and Curriculum	(\$5.00)
Total		(\$5.00)
166164	Office Supplies	\$345.08

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	Total		\$345.08
	166164	Instructional and Curriculum	\$344.00
	Total		\$344.00
	166164	Instructional and Curriculum	\$651.15
	Total		\$651.15
	166164	Instructional and Curriculum	\$67.02
	Total		\$67.02
	166164	Instructional and Curriculum	\$10.86
	Total		\$10.86
	166164	Instructional and Curriculum	\$449.88
	Total		\$449.88
	166164	Special Education	\$77.16
	Total		\$77.16
	166164	Special Education	\$103.92
	Total		\$103.92
	166164	Special Education	\$439.38
	Total		\$439.38
	166164	Instructional and Curriculum	\$99.60
	Total		\$99.60
	166164	Instructional and Curriculum	\$99.79
	Total		\$99.79
	166164	Instructional and Curriculum	\$48.68
	Total		\$48.68
	166164	Instructional and Curriculum	\$122.76
	Total		\$122.76
	166164	Instructional and Curriculum	\$83.98
	Total		\$83.98
	166164	Instructional and Curriculum	\$69.11
	Total		\$69.11
	166164	Instructional and Curriculum	\$69.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$69.75
166164	Instructional and Curriculum	\$36.39
Total		\$36.39
166164	Technology-(MAGIC)	\$27.80
Total		\$27.80
166164	Instructional and Curriculum	\$125.99
Total		\$125.99
166164	Special Education	\$439.38
Total		\$439.38
166164	Instructional and Curriculum	\$947.95
Total		\$947.95
166164	Instructional and Curriculum	\$582.78
Total		\$582.78
166164	Instructional and Curriculum	\$73.63
Total		\$73.63
166237	Special Education	\$180.52
Total		\$180.52
166285	Instructional and Curriculum	\$200.29
Total		\$200.29
166285	Instructional and Curriculum	\$23.65
Total		\$23.65
166285	Instructional and Curriculum	\$171.34
Total		\$171.34
166285	classroom supplies	\$424.29
Total		\$424.29
166285	classroom supplies	\$315.48
Total		\$315.48
166285	Instructional and Curriculum	\$38.07
Total		\$38.07
166285	Special Education	\$128.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$128.44
166285	Instructional and Curriculum	\$112.25
Total		\$112.25
166285	Instructional and Curriculum	\$1,108.89
Total		\$1,108.89
166285	Office Supplies	\$31.93
Total		\$31.93
166285	Instructional and Curriculum	\$50.57
Total		\$50.57
166285	Instructional and Curriculum	\$625.58
Total		\$625.58
166285	Instructional and Curriculum	\$388.16
Total		\$388.16
166285	GENERAL SUPPLIE-ADVANCED ACADE	\$20.28
	Instructional and Curriculum	\$44.40
Total		\$64.68
166285	Instructional and Curriculum	\$375.93
Total		\$375.93
166285	Instructional and Curriculum	\$139.47
Total		\$139.47
166337	Instructional and Curriculum	\$1,255.90
Total		\$1,255.90
166337	Instructional and Curriculum	(\$16.75)
Total		(\$16.75)
166337	Instructional and Curriculum	\$73.58
Total		\$73.58
166366	Instructional and Curriculum	\$273.01
Total		\$273.01
166366	Instructional and Curriculum	\$75.78
Total		\$75.78
166366	Instructional and Curriculum	\$1,132.28

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$1,132.28
166366	CUM FOLDERS	\$51.98
Total		\$51.98
166366	Instructional and Curriculum	\$12.95
Total		\$12.95
166366	Instructional and Curriculum	\$4.67
Total		\$4.67
166366	Instructional and Curriculum	\$1,209.66
Total		\$1,209.66
166366	Instructional and Curriculum	\$31.47
Total		\$31.47
166366	Instructional and Curriculum	(\$9.95)
Total		(\$9.95)
166366	Instructional and Curriculum	\$75.05
Total		\$75.05
166417	Instructional and Curriculum	\$17.02
Total		\$17.02
166417	Instructional and Curriculum	\$92.20
Total		\$92.20
166417	Instructional and Curriculum	\$153.68
Total		\$153.68
166417	Instructional and Curriculum	\$199.87
Total		\$199.87
166417	Instructional and Curriculum	\$332.06
Total		\$332.06
166417	Instructional and Curriculum	\$541.14
Total		\$541.14
166417	Grants	\$80.16
Total		\$80.16
166417	Instructional and Curriculum	\$1,245.24

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$1,245.24
166417	Instructional and Curriculum	\$111.28
Total		\$111.28
166417	Instructional and Curriculum	\$311.71
Total		\$311.71
166417	Instructional and Curriculum	\$97.97
Total		\$97.97
166417	Instructional and Curriculum	\$58.15
Total		\$58.15
166417	Instructional and Curriculum	\$248.64
Total		\$248.64
166417	Instructional and Curriculum	\$129.33
Total		\$129.33
166417	Office Supplies	\$331.83
Total		\$331.83
166417	Instructional and Curriculum	\$100.75
Total		\$100.75
166417	SUPPLIES	\$80.64
Total		\$80.64
166417	Instructional and Curriculum	\$469.82
Total		\$469.82
166417	Instructional and Curriculum	\$26.90
Total		\$26.90
166417	Instructional and Curriculum	\$53.78
Total		\$53.78
166417	Instructional and Curriculum	\$808.76
Total		\$808.76
166417	Instructional and Curriculum	\$183.24
Total		\$183.24
166417	Instructional and Curriculum	\$100.74

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$100.74
166417	Instructional and Curriculum	\$39.43
Total		\$39.43
166417	Instructional and Curriculum	\$58.37
Total		\$58.37
166487	Instructional and Curriculum	\$130.45
Total		\$130.45
166487	Instructional and Curriculum	\$175.19
Total		\$175.19
166487	classroom materials	\$111.77
Total		\$111.77
166487	classroom materials***	\$117.05
Total		\$117.05
166487	classroom materials***	(\$5.00)
Total		(\$5.00)
166487	Instructional and Curriculum	\$99.47
Total		\$99.47
166487	classroom materials	\$91.24
Total		\$91.24
166487	Instructional and Curriculum	\$75.79
Total		\$75.79
166487	Office Supplies	\$34.04
Total		\$34.04
166487	classroom supplies	\$97.15
Total		\$97.15
166487	Instructional and Curriculum	\$337.96
Total		\$337.96
166550	Instructional and Curriculum	\$230.46
Total		\$230.46
166550	Instructional and Curriculum	\$675.87

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$675.87
166621	classroom materials	\$94.60
Total		\$94.60
166621	Instructional and Curriculum	\$62.94
Total		\$62.94
166621	Instructional and Curriculum	\$256.77
Total		\$256.77
166621	SUPPLIES	\$451.56
Total		\$451.56
166621	Instructional and Curriculum	\$428.98
Total		\$428.98
166621	Instructional and Curriculum	\$28.76
Total		\$28.76
166670	Instructional and Curriculum	\$35.41
Total		\$35.41
166670	Instructional and Curriculum	(\$9.95)
Total		(\$9.95)
166670	GENERAL SUPPLIE-GENERAL	\$604.43
	Instructional and Curriculum	\$393.21
Total		\$997.64
166670	Instructional and Curriculum	\$2,589.99
Total		\$2,589.99
166670	Instructional and Curriculum	\$435.47
Total		\$435.47
166670	Instructional and Curriculum	\$60.72
Total		\$60.72
166670	CLASSROOM SUPPLIES	\$101.61
Total		\$101.61
166670	ITEM: FOAM MAGNETIC FRACTION	\$114.87
Total		\$114.87

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	166670	*** Change Description ***	\$237.82
	Total		\$237.82
	166670	CLASS SUPPLIES-REYBURN	\$473.63
	Total		\$473.63
	166670	Instructional and Curriculum	\$374.13
	Total		\$374.13
	166670	Instructional and Curriculum	\$49.16
	Total		\$49.16
	166670	Instructional and Curriculum	\$97.14
	Total		\$97.14
	166670	Instructional and Curriculum	\$98.95
	Total		\$98.95
	166670	Instructional and Curriculum	\$98.92
	Total		\$98.92
	166670	classroom supplies	\$69.58
	Total		\$69.58
	166670	Grants	\$86.49
	Total		\$86.49
	166670	Instructional and Curriculum	\$203.48
	Total		\$203.48
	166670	Instructional and Curriculum	\$249.55
	Total		\$249.55
	166670	Instructional and Curriculum	\$248.15
	Total		\$248.15
	166670	Instructional and Curriculum	\$29.10
	Total		\$29.10
	166670	Instructional and Curriculum	\$30.61
	Total		\$30.61
	166670	Instructional and Curriculum	\$191.91
	Total		\$191.91

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	166670	Instructional and Curriculum	\$106.50
	Total		\$106.50
	166670	Instructional and Curriculum	\$155.96
	Total		\$155.96
	166670	classroom materials	\$34.63
		GENERAL SUPPLIE-FIFTH GRADE	\$36.88
	Total		\$71.51
	166670	Instructional and Curriculum	\$216.74
	Total		\$216.74
	166670	classroom supplies	\$100.30
	Total		\$100.30
	166670	ITEM: MARKER DRY ERASE CHISEL	\$178.28
	Total		\$178.28
	166670	classroom materials	\$101.70
	Total		\$101.70
	166670	classroom supplies	\$197.23
	Total		\$197.23
	166670	Instructional and Curriculum	\$50.14
	Total		\$50.14
	166670	Instructional and Curriculum	\$44.50
	Total		\$44.50
	166670	CUM FOLDERS	\$51.98
	Total		\$51.98
	166670	Instructional and Curriculum	\$1,622.78
	Total		\$1,622.78
	166670	Instructional and Curriculum	\$1,184.00
	Total		\$1,184.00
	166670	GENERAL SUPPLIE-GENERAL	\$27.81
		Instructional and Curriculum	\$276.40
	Total		\$304.21
	166670	Instructional and Curriculum	\$74.42

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$74.42
166670	Instructional and Curriculum	\$97.14
Total		\$97.14
166670	Special Education	\$31.36
Total		\$31.36
166757	Instructional and Curriculum	\$182.65
Total		\$182.65
166757	Instructional and Curriculum	\$106.59
Total		\$106.59
166757	Instructional and Curriculum	\$267.63
Total		\$267.63
166757	Instructional and Curriculum	\$181.68
Total		\$181.68
166757	GENERAL SUPPLIE-PHYSICAL EDUCA	\$250.00
	GYM Supplies	\$48.06
Total		\$298.06
166757	Instructional and Curriculum	\$1,506.14
Total		\$1,506.14
166757	Instructional and Curriculum	\$895.21
Total		\$895.21
166757	CLASS SUPPLIES-REYBURN	\$223.10
Total		\$223.10
166757	ITEM: PEN GEL UNI IMPACT RETR	\$137.36
Total		\$137.36
166757	ITEM: SHARPENER PENCIL ELEC 3	\$299.41
Total		\$299.41
166757	Instructional and Curriculum	\$131.92
Total		\$131.92
166757	GENERAL SUPPLIE-GENERAL	\$88.30
	Instructional and Curriculum	\$74.91

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$163.21
166757	Office Supplies	\$35.46
Total		\$35.46
166757	classroom supplies	\$196.80
Total		\$196.80
166757	Instructional and Curriculum	\$350.94
Total		\$350.94
166757	Instructional and Curriculum	\$750.18
Total		\$750.18
166757	Instructional and Curriculum	\$78.68
Total		\$78.68
166757	Instructional and Curriculum	\$71.45
Total		\$71.45
166757	Instructional and Curriculum	\$25.99
Total		\$25.99
166757	Instructional and Curriculum	\$38.98
Total		\$38.98
166803	Office Supplies	\$105.60
Total		\$105.60
166803	ITEM: BOARD ABILITATIONS SLAN	\$41.59
Total		\$41.59
166803	Office Supplies	\$150.15
Total		\$150.15
166803	Instructional and Curriculum	\$74.94
Total		\$74.94
166803	TEACHING SUPPLIES	\$494.31
Total		\$494.31
166803	Instructional and Curriculum	\$69.81
Total		\$69.81
166850	Instructional and Curriculum	\$123.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$123.90
166850	Office Supplies	\$113.79
Total		\$113.79
166850	Instructional and Curriculum	\$19.43
Total		\$19.43
166850	Instructional and Curriculum	\$100.33
Total		\$100.33
166850	Instructional and Curriculum	\$155.98
Total		\$155.98
166850	Instructional and Curriculum	\$1,445.86
Total		\$1,445.86
166850	GENERAL SUPPLIE-ADVANCED ACADE	\$21.96
	Instructional and Curriculum	\$10.71
Total		\$32.67
166850	PENCILS AND STICKERS	\$63.16
Total		\$63.16
166850	Instructional and Curriculum	\$454.65
Total		\$454.65
166850	Instructional and Curriculum	\$141.63
Total		\$141.63
166850	ART SUPPLIES	\$353.24
Total		\$353.24
166850	Instructional and Curriculum C	\$344.00
Total		\$344.00
166850	Instructional and Curriculum	\$51.98
Total		\$51.98
166850	Instructional and Curriculum	(\$47.58)
Total		(\$47.58)
166850	Instructional and Curriculum	\$62.70
Total		\$62.70
166850	Instructional and Curriculum	\$96.61

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$96.61
166850	Instructional and Curriculum	(\$96.61)
Total		(\$96.61)
166850	Instructional and Curriculum	\$260.60
Total		\$260.60
166850	Instructional and Curriculum	\$98.61
Total		\$98.61
166850	Instructional and Curriculum	\$199.14
Total		\$199.14
166850	Instructional and Curriculum	\$149.88
Total		\$149.88
166850	Office Supplies	\$332.72
Total		\$332.72
166850	Instructional and Curriculum	\$85.43
Total		\$85.43
166850	Instructional and Curriculum	\$369.20
Total		\$369.20
166850	Office Supplies	\$143.06
Total		\$143.06
166850	Instructional and Curriculum	\$93.78
Total		\$93.78
166906	GENERAL SUPPLIE-KINDERGARTEN	\$6.78
	Instructional and Curriculum	\$57.11
Total		\$63.89
166906	MAINTENENCE ON PAPER CART	\$71.99
Total		\$71.99
166906	Instructional and Curriculum	\$108.73
Total		\$108.73
166906	GENERAL SUPPLIES	\$500.00
	Health Services	\$32.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$532.95
166906	GENERAL SUPPLIE-CLINIC	\$83.35
	Instructional and Curriculum	\$10.39
Total		\$93.74
166906	Instructional and Curriculum	\$236.19
Total		\$236.19
166906	Instructional and Curriculum	\$41.95
Total		\$41.95
166906	Office Supplies	\$129.95
Total		\$129.95
166906	CLASSROOM SUPPLIES	\$16.31
	GENERAL SUPPLIE-GENERAL	\$102.78
Total		\$119.09
166906	Instructional and Curriculum	\$26.75
Total		\$26.75
166906	Instructional and Curriculum	\$712.38
Total		\$712.38
166906	Instructional and Curriculum	\$235.56
Total		\$235.56
166906	Instructional and Curriculum	\$250.26
Total		\$250.26
166906	Instructional and Curriculum	\$286.17
Total		\$286.17
166906	Office Supplies	\$113.33
Total		\$113.33
166906	Instructional and Curriculum	\$482.86
Total		\$482.86
166906	GENERAL SUPPLIE-SEVENTH GRADE	\$150.00
	Instructional and Curriculum	\$222.24
Total		\$372.24
166906	Instructional and Curriculum	\$107.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$107.10
166906	STAMPS, INK, BUZZER	\$190.32
Total		\$190.32
166978	Instructional and Curriculum	\$25.02
Total		\$25.02
166978	Instructional and Curriculum	\$124.74
Total		\$124.74
166978	ITEM: COMPUTER CLEANER DUST O	\$140.95
Total		\$140.95
166978	ITEM: STAPLES STANDARD PACK O	\$137.09
Total		\$137.09
166978	GENERAL SUPPLIE-ADVANCED ACADE	\$148.95
	GENERAL SUPPLIE-ART	\$359.11
	GENERAL SUPPLIES	\$9.67
	Instructional and Curriculum	\$693.56
Total		\$1,211.29
166978	Instructional and Curriculum	\$98.64
Total		\$98.64
166978	Special Education	\$133.89
Total		\$133.89
166978	Office Supplies	\$152.39
Total		\$152.39
166978	Instructional and Curriculum	\$421.95
Total		\$421.95
166978	supplies and pencils	\$161.68
Total		\$161.68
167026	GENERAL SUPPLIE-GENERAL	\$910.09
	Instructional and Curriculum	\$758.28
Total		\$1,668.37
167026	Instructional and Curriculum	\$403.92
Total		\$403.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	167026	GENERAL SUPPLIE-GIFTS & BEQUES	\$28.20
		Instructional and Curriculum	\$77.14
	Total		\$105.34
	167026	Technology-(MAGIC)	\$182.24
	Total		\$182.24
	167026	Instructional and Curriculum	\$61.20
	Total		\$61.20
	167026	Instructional and Curriculum	\$38.98
	Total		\$38.98
	167026	CLASS SUPPLIES-LAWRENCE	\$312.09
	Total		\$312.09
	167026	Instructional and Curriculum	\$877.70
	Total		\$877.70
	167026	Instructional and Curriculum	(\$64.78)
	Total		(\$64.78)
	167026	Instructional and Curriculum	\$210.12
	Total		\$210.12
	167026	Technology-(MAGIC)	\$90.10
	Total		\$90.10
	167026	Instructional and Curriculum	\$157.74
	Total		\$157.74
	167026	Instructional and Curriculum	\$594.12
	Total		\$594.12
	167108	Instructional and Curriculum	\$542.80
	Total		\$542.80
	167108	GENERAL SUPPLIE-PHYSICAL EDUCA	\$5.96
		GENERAL SUPPLIE-THIRD GRADE	\$116.36
		GENERAL SUPPLIE-YEARBOOK	\$38.78
		Office Supplies	\$180.02
	Total		\$341.12
	167108	ITEM: PAPER BAG FLAT BOTTOM 7	\$139.19

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$139.19
167108	Special Education	\$460.18
Total		\$460.18
167108	Instructional and Curriculum	\$95.28
Total		\$95.28
167108	Instructional and Curriculum	\$98.88
Total		\$98.88
167108	Instructional and Curriculum	\$432.93
Total		\$432.93
167108	Instructional and Curriculum	\$233.96
Total		\$233.96
167108	GENERAL SUPPLIE-FIRST GRADE	\$202.50
	GENERAL SUPPLIE-GENERAL	\$51.99
	Instructional and Curriculum	\$110.25
Total		\$364.74
167108	Instructional and Curriculum	\$607.62
Total		\$607.62
167108	Instructional and Curriculum	\$213.11
Total		\$213.11
167108	classroom supplies Field day	\$212.58
Total		\$212.58
167108	Instructional and Curriculum	\$144.14
Total		\$144.14
167108	Special Education	\$89.12
Total		\$89.12
167108	Instructional and Curriculum	\$103.81
Total		\$103.81
167174	Instructional and Curriculum	\$8,748.84
Total		\$8,748.84
167174	ART ROOM EQUIPMENT	\$420.63
Total		\$420.63

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	167252	Instructional and Curriculum	\$335.94
	Total		\$335.94
	167252	Instructional and Curriculum	\$97.22
	Total		\$97.22
	167252	Instructional and Curriculum	\$192.96
	Total		\$192.96
	167252	Instructional and Curriculum	\$28.53
	Total		\$28.53
	167252	Instructional and Curriculum	\$209.06
	Total		\$209.06
	167252	Office Supplies	\$207.00
	Total		\$207.00
	167252	Instructional and Curriculum	\$200.34
	Total		\$200.34
	167252	Office Supplies	\$134.65
	Total		\$134.65
	167252	Instructional and Curriculum	\$413.13
	Total		\$413.13
	167252	CLASSRRROM	\$87.05
	Total		\$87.05
	167252	CLASSROOM SUPPLIES	\$98.30
	Total		\$98.30
	167252	Office Supplies	\$33.24
	Total		\$33.24
	167252	Instructional and Curriculum	\$539.87
	Total		\$539.87
	167252	Instructional and Curriculum	\$34.95
	Total		\$34.95
	167252	Grants	\$285.84
	Total		\$285.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	167252	Office Supplies	\$285.45
	Total		\$285.45
	167252	Office Supplies	\$3,674.52
	Total		\$3,674.52
	167252	Office Supplies	\$711.03
	Total		\$711.03
	167252	Office Supplies	\$519.00
	Total		\$519.00
	167252	Instructional and Curriculum	\$37.24
	Total		\$37.24
	167252	Instructional and Curriculum	\$423.85
	Total		\$423.85
	167252	Instructional and Curriculum	\$100.91
	Total		\$100.91
	167252	Instructional and Curriculum	\$376.80
	Total		\$376.80
	167252	Instructional and Curriculum	\$484.53
	Total		\$484.53
	167252	Technology Supplies	\$163.00
	Total		\$163.00
	167252	Office Supplies	\$98.84
	Total		\$98.84
	167252	Office Supplies	\$83.47
	Total		\$83.47
	167252	GENERAL SUPPLIE-SECOND GRADE	\$43.28
		Office Supplies	\$2.14
	Total		\$45.42
	167252	GENERAL SUPPLIES	\$53.49
		Instructional and Curriculum	\$1,035.32
	Total		\$1,088.81
	167252	CLASSROOM SUPPLIES	\$100.76

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$100.76
167252	GENERAL SUPPLIES	\$617.73
	Instructional and Curriculum	\$1,235.46
Total		\$1,853.19
167252	Instructional and Curriculum	\$30.01
Total		\$30.01
167252	GENERAL SUPPLIE-GENERAL	\$171.76
	Office Supplies	\$18.97
Total		\$190.73
167252	CLASSROOM SUPPLIES	\$79.24
Total		\$79.24
167252	CLASSROOM SUPPLIES	\$74.06
Total		\$74.06
167252	Instructional and Curriculum	\$80.10
Total		\$80.10
167252	Instructional and Curriculum	\$67.41
Total		\$67.41
167252	Instructional and Curriculum	\$616.70
Total		\$616.70
167252	ITEM: STAPLER FULL STRIP 747	\$186.13
Total		\$186.13
167252	Instructional and Curriculum	\$140.83
Total		\$140.83
167252	Instructional and Curriculum	\$55.33
Total		\$55.33
167252	Instructional and Curriculum	\$818.30
Total		\$818.30
167252	GENERAL SUPPLIE-KINDERGARTEN	\$160.79
	Instructional and Curriculum	\$29.29
Total		\$190.08
167252	Instructional and Curriculum	\$59.46

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$59.46
167252	Instructional and Curriculum	\$72.90
Total		\$72.90
167252	GENERAL SUPPLIES	\$727.50
	Instructional and Curriculum	\$801.42
Total		\$1,528.92
167252	Instructional and Curriculum	\$628.19
Total		\$628.19
167252	GENERAL SUPPLIES	\$18.67
	Instructional and Curriculum	\$70.71
Total		\$89.38
167252	GENERAL SUPPLIE-GENERAL	\$106.59
	Instructional and Curriculum	\$36.72
Total		\$143.31
167252	Instructional and Curriculum	\$525.69
Total		\$525.69
167252	Instructional and Curriculum	\$43.01
Total		\$43.01
167252	Office Supplies	\$77.97
Total		\$77.97
167252	Instructional and Curriculum	\$149.29
Total		\$149.29
167252	Office Supplies	\$87.13
Total		\$87.13
167252	Office Supplies	\$146.66
Total		\$146.66
167252	Office Supplies	\$36.56
Total		\$36.56
167252	CLASSROOM SUPPLIES	\$105.20
Total		\$105.20
167252	GENERAL SUPPLIE-FAMILY AND CON	\$9.35

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	167252	Instructional and Curriculum	\$77.96
	Total		\$87.31
	167252	TEACHING SUPPLIES	\$415.54
	Total		\$415.54
	167252	Instructional and Curriculum	\$332.74
	Total		\$332.74
	167252	Instructional and Curriculum	\$58.66
	Total		\$58.66
	167252	CLASSROOM SUPPLIES	\$16.87
	Total		\$16.87
	167252	Office Supplies	\$150.32
	Total		\$150.32
	167252	Instructional and Curriculum	\$151.13
	Total		\$151.13
	167252	GENERAL SUPPLIE-KINDERGARTEN	\$100.55
		Instructional and Curriculum	\$43.28
	Total		\$143.83
	167252	Instructional and Curriculum	\$908.76
	Total		\$908.76
	167252	Instructional and Curriculum	\$175.62
	Total		\$175.62
	167337	Instructional and Curriculum	\$199.92
	Total		\$199.92
	167337	GENERAL SUPPLIE-FIRST GRADE	\$52.28
		GENERAL SUPPLIE-KINDERGARTEN	\$136.35
		GENERAL SUPPLIE-SECOND GRADE	\$306.24
		GENERAL SUPPLIE-THIRD GRADE	\$180.55
		Instructional and Curriculum	\$51.98
	Total		\$727.40
	167337	Instructional and Curriculum	\$90.21
	Total		\$90.21
	167337	Instructional and Curriculum	\$97.89

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$97.89
167337	Instructional and Curriculum	\$327.18
Total		\$327.18
167337	Instructional and Curriculum	\$433.35
Total		\$433.35
167337	Instructional and Curriculum	\$121.35
Total		\$121.35
167337	Special Education	\$206.62
Total		\$206.62
167416	Instructional and Curriculum	\$3,300.00
Total		\$3,300.00
167416	Instructional and Curriculum	\$2,633.30
Total		\$2,633.30
167416	GENERAL SUPPLIE-FIFTH GRADE	\$64.99
	GENERAL SUPPLIE-FIRST GRADE	\$317.83
	GENERAL SUPPLIE-KINDERGARTEN	\$13.03
	GENERAL SUPPLIE-THIRD GRADE	\$176.31
	Instructional and Curriculum	\$86.55
Total		\$658.71
167416	Instructional and Curriculum	\$1,429.70
Total		\$1,429.70
167416	Office Supplies	\$122.44
Total		\$122.44
167416	Instructional and Curriculum	\$110.48
Total		\$110.48
167416	Instructional and Curriculum	\$48.98
Total		\$48.98
167416	Instructional and Curriculum	\$117.95
Total		\$117.95
167416	Instructional and Curriculum	\$8.51
Total		\$8.51

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	167416	Instructional and Curriculum	\$155.40
	Total		\$155.40
	167416	Instructional and Curriculum	\$812.66
	Total		\$812.66
	167416	Office Supplies	\$49.97
	Total		\$49.97
	167416	ITEM: SCISSORS ECONO 8 IN BEN	\$151.84
	Total		\$151.84
	167416	Instructional and Curriculum	\$139.83
	Total		\$139.83
	167416	GENERAL SUPPLIE-FOURTH GRADE	\$119.26
		Instructional and Curriculum	\$20.63
	Total		\$139.89
	167416	Instructional and Curriculum	\$121.56
	Total		\$121.56
	167416	GENERAL SUPPLIE-GENERAL	\$452.23
		Instructional and Curriculum	\$91.94
	Total		\$544.17
	167416	Instructional and Curriculum	\$43.81
	Total		\$43.81
	167416	Instructional and Curriculum	\$272.84
	Total		\$272.84
	167416	Instructional and Curriculum	\$345.18
	Total		\$345.18
	167478	CLASSROOM SUPPLIES	\$98.56
	Total		\$98.56
	167478	CLASSROOM SUPPLIES	\$99.68
	Total		\$99.68
	167478	Instructional and Curriculum	\$622.87
	Total		\$622.87
	167478	Instructional and Curriculum	\$97.05

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$97.05
167478	Instructional and Curriculum	\$122.20
Total		\$122.20
167478	Instructional and Curriculum	\$98.49
Total		\$98.49
167478	Instructional and Curriculum	\$91.80
Total		\$91.80
167478	Instructional and Curriculum	\$131.57
Total		\$131.57
167478	Instructional and Curriculum	\$55.36
Total		\$55.36
167478	Instructional and Curriculum	\$5,089.69
Total		\$5,089.69
167478	Instructional and Curriculum	\$1,362.52
Total		\$1,362.52
167478	Instructional and Curriculum	\$45.55
Total		\$45.55
167478	Instructional and Curriculum	\$305.40
Total		\$305.40
167478	Instructional and Curriculum	\$45.81
Total		\$45.81
167478	Instructional and Curriculum	\$246.49
Total		\$246.49
167478	Instructional and Curriculum	\$46.59
Total		\$46.59
167478	Instructional and Curriculum	\$70.64
Total		\$70.64
167478	Instructional and Curriculum	\$191.16
Total		\$191.16
167478	Instructional and Curriculum	\$65.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$65.96
167549	Office Supplies	\$400.25
Total		\$400.25
167549	Instructional and Curriculum	\$136.51
Total		\$136.51
167549	Instructional and Curriculum	\$40.66
Total		\$40.66
167549	Instructional and Curriculum	\$377.18
Total		\$377.18
167549	Instructional and Curriculum	(\$33.59)
Total		(\$33.59)
167549	Instructional and Curriculum	\$171.84
Total		\$171.84
167549	Instructional and Curriculum	\$190.93
Total		\$190.93
167549	Instructional and Curriculum	\$271.13
Total		\$271.13
167549	Instructional and Curriculum	\$197.37
Total		\$197.37
167549	Instructional and Curriculum	\$148.08
Total		\$148.08
167549	Instructional and Curriculum	\$75.64
Total		\$75.64
167549	GENERAL SUPPLIE-GENERAL	\$0.10
	Special Education	\$88.86
Total		\$88.96
167549	Instructional and Curriculum	\$51.98
Total		\$51.98
167549	Instructional and Curriculum	\$78.14
Total		\$78.14

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	167549	Instructional and Curriculum	\$452.08
	Total		\$452.08
	167549	Instructional and Curriculum	\$40.50
	Total		\$40.50
	167549	Office Supplies	\$103.96
	Total		\$103.96
	167549	Instructional and Curriculum	\$139.07
	Total		\$139.07
	167549	CLASSROOM	\$96.84
	Total		\$96.84
	167549	Office Supplies	\$47.52
	Total		\$47.52
	167549	ITEM: TEXAS RECORD FOLDER CUM	\$166.22
	Total		\$166.22
	167549	Instructional and Curriculum	\$73.57
	Total		\$73.57
	167612	ITEM: PEN FLAIR CNDYPOP MED-	\$141.96
	Total		\$141.96
	167612	Instructional and Curriculum	\$156.53
	Total		\$156.53
	167612	Instructional and Curriculum	(\$7.03)
	Total		(\$7.03)
	167612	Office Supplies	\$141.24
	Total		\$141.24
	167612	MAINTENENCE ON PAPER CART	\$94.25
	Total		\$94.25
	167612	Office Supplies-MARTINEZ	\$62.91
	Total		\$62.91
	167612	Instructional and Curriculum	\$4,086.00
	Total		\$4,086.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	167612	Instructional and Curriculum	\$623.06
	Total		\$623.06
	167612	Instructional and Curriculum	\$281.95
	Total		\$281.95
	167612	Instructional and Curriculum	\$167.32
	Total		\$167.32
	167612	Instructional and Curriculum	\$83.04
	Total		\$83.04
	167612	Office Supplies	\$143.31
	Total		\$143.31
	167612	Instructional and Curriculum	\$104.79
	Total		\$104.79
	167612	Instructional and Curriculum	\$48.35
	Total		\$48.35
	167612	Instructional and Curriculum	\$78.91
	Total		\$78.91
	167612	Paper	\$779.05
	Total		\$779.05
	167612	Instructional and Curriculum	\$386.85
	Total		\$386.85
	167612	CLASSROOM SUPPLIES	\$93.81
	Total		\$93.81
	167612	CLASSROOM SUPPLIES	\$86.08
	Total		\$86.08
	167612	CLASSROOM SUPPLIES	\$80.28
	Total		\$80.28
	167612	CLASSROOM SUPPLIES	\$113.24
	Total		\$113.24
	167698	Instructional and Curriculum	\$160.46
	Total		\$160.46

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	167698	Instructional and Curriculum	\$157.73
	Total		\$157.73
	167698	Instructional and Curriculum	(\$7.03)
	Total		(\$7.03)
	167698	Instructional and Curriculum	\$693.01
	Total		\$693.01
	167698	Instructional and Curriculum	(\$5.00)
	Total		(\$5.00)
	167698	CLASSROOM SUPPLIES	\$43.15
	Total		\$43.15
	167698	CLASSROOM SUPPLIES	(\$9.95)
	Total		(\$9.95)
	167698	supplies and materials for stu	\$307.60
	Total		\$307.60
	167698	Instructional and Curriculum	\$93.42
	Total		\$93.42
	167698	Instructional and Curriculum	\$49.84
	Total		\$49.84
	167698	Instructional and Curriculum	\$744.75
	Total		\$744.75
	167698	CLASSROOM SUPPLIES	\$93.13
	Total		\$93.13
	167698	Instructional and Curriculum	\$48.58
	Total		\$48.58
	167698	Instructional and Curriculum	\$74.00
	Total		\$74.00
	167698	Instructional and Curriculum	\$1,006.04
	Total		\$1,006.04
	167698	Instructional and Curriculum	\$210.53
	Total		\$210.53

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	167698	Instructional and Curriculum	\$213.21
	Total		\$213.21
	167698	Instructional and Curriculum	\$1,057.99
	Total		\$1,057.99
	167698	Instructional and Curriculum	\$199.78
	Total		\$199.78
	167698	CLASSROOM SUPPLIES	\$96.99
	Total		\$96.99
	167698	GENERAL SUPPLIE-GENERAL SUPPLIES	\$25.99 \$71.13
	Total		\$97.12
	167698	class room materials	\$92.54
	Total		\$92.54
	167698	GENERAL SUPPLIE-GENERAL GENERAL SUPPLIES Instructional and Curriculum	\$129.04 \$22.27 \$132.93
	Total		\$284.24
	167698	Instructional and Curriculum	\$11.89
	Total		\$11.89
	167698	Instructional and Curriculum	\$443.62
	Total		\$443.62
	167698	CLASSROOM SUPPLIES	\$103.13
	Total		\$103.13
	167698	CLASSROOM SUPPLIES GENERAL SUPPLIE-KINDERGARTEN	\$21.66 \$89.18
	Total		\$110.84
	167698	classroom supplies	\$143.65
	Total		\$143.65
	167698	Instructional and Curriculum	\$307.94
	Total		\$307.94
	167698	Instructional and Curriculum	\$193.07

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$193.07
167698	Instructional and Curriculum	\$58.05
Total		\$58.05
167698	Instructional and Curriculum	\$55.30
Total		\$55.30
167698	Instructional and Curriculum	\$47.13
Total		\$47.13
167698	Instructional and Curriculum	\$33.14
Total		\$33.14
167698	ART SUPPLIES	\$118.53
Total		\$118.53
167698	Office Supplies-BROWN	\$616.81
Total		\$616.81
167698	Instructional and Curriculum	\$168.57
Total		\$168.57
167698	Instructional and Curriculum	\$86.64
Total		\$86.64
167698	Instructional and Curriculum	\$50.18
Total		\$50.18
167698	Instructional and Curriculum	\$1,204.04
Total		\$1,204.04
167772	Instructional and Curriculum	\$422.03
Total		\$422.03
167772	Office Supplies	\$369.55
Total		\$369.55
167772	Instructional and Curriculum	\$147.90
Total		\$147.90
167772	Instructional and Curriculum	\$62.00
Total		\$62.00
167772	Instructional and Curriculum	\$91.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$91.50
167772	Office Supplies	\$147.80
Total		\$147.80
167772	GENERAL SUPPLIE-FOURTH GRADE	\$103.95
	Instructional and Curriculum	\$30.15
Total		\$134.10
167772	Instructional and Curriculum	\$152.35
Total		\$152.35
167954	Instructional and Curriculum	\$819.54
Total		\$819.54
167954	Special Education	\$573.58
Total		\$573.58
167954	Instructional and Curriculum	\$1,128.18
Total		\$1,128.18
167954	Instructional and Curriculum	\$29.66
Total		\$29.66
167954	Instructional and Curriculum	\$47.71
Total		\$47.71
167954	GENERAL SUPPLIES -STUDY SKILLS	\$150.00
	Instructional and Curriculum	\$233.25
Total		\$383.25
167954	Instructional and Curriculum	\$38.99
Total		\$38.99
167954	CLASSROOM SUPPLIE	\$22.56
	GENERAL SUPPLIE-FOURTH GRADE	\$65.07
Total		\$87.63
167954	Instructional and Curriculum	\$174.76
Total		\$174.76
167954	Instructional and Curriculum	\$93.41
Total		\$93.41
167954	Instructional and Curriculum	\$1,622.07

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	Total		\$1,622.07
	167954	Instructional and Curriculum	\$440.02
	Total		\$440.02
	167954	Instructional and Curriculum	\$103.36
	Total		\$103.36
	167954	Instructional and Curriculum	\$116.98
	Total		\$116.98
	167954	Office Supplies	\$158.08
	Total		\$158.08
	167954	DIVIDER	\$548.80
	Total		\$548.80
	167954	Instructional and Curriculum	\$182.37
	Total		\$182.37
	167954	Instructional and Curriculum	\$26.11
	Total		\$26.11
	167954	Office Supplies	\$69.38
	Total		\$69.38
	167954	Instructional and Curriculum	\$25.96
	Total		\$25.96
	167954	Instructional and Curriculum	\$338.93
	Total		\$338.93
	167954	Office Supplies	\$324.94
	Total		\$324.94
	167954	Special Education	\$93.58
	Total		\$93.58
	167954	Instructional and Curriculum	\$191.43
	Total		\$191.43
	167954	Instructional and Curriculum	\$501.62
	Total		\$501.62
	167954	Instructional and Curriculum	\$99.43

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$99.43
167954	Office Supplies	\$172.54
Total		\$172.54
167954	Paper	\$70.89
Total		\$70.89
167954	Office Supplies	\$171.16
Total		\$171.16
167954	Office Supplies	\$63.94
Total		\$63.94
167954	Instructional and Curriculum	\$423.70
Total		\$423.70
167954	Special Education	\$197.22
Total		\$197.22
167954	Instructional and Curriculum	\$439.05
Total		\$439.05
167954	Instructional and Curriculum	\$155.96
Total		\$155.96
167954	ITEM: PEN GEL UNI IMPACT RETR	\$91.93
Total		\$91.93
167954	Instructional and Curriculum	\$85.19
Total		\$85.19
167954	Furniture	\$313.86
Total		\$313.86
167954	Furniture	(\$78.46)
Total		(\$78.46)
168039	CLASSROOM	\$86.72
Total		\$86.72
168039	Instructional and Curriculum	\$136.24
Total		\$136.24
168039	Instructional and Curriculum	\$216.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$216.10
168039	GENERAL SUPPLIE-BEHAVIORAL INT	\$190.63
	Instructional and Curriculum	\$32.94
Total		\$223.57
168039	Instructional and Curriculum	\$81.60
Total		\$81.60
168039	Office Supplies	\$65.48
Total		\$65.48
168039	Office Supplies	\$81.23
Total		\$81.23
168039	Instructional and Curriculum	\$59.23
Total		\$59.23
168039	GENERAL SUPPLIE-SCIENCE	\$154.00
	Instructional and Curriculum	\$451.56
Total		\$605.56
168039	Office Supplies	\$60.40
Total		\$60.40
168039	Instructional and Curriculum	\$77.18
Total		\$77.18
168039	Instructional and Curriculum	\$64.30
Total		\$64.30
168039	GENERAL SUPPLIE-ART	\$581.75
	Instructional and Curriculum	\$199.70
Total		\$781.45
168039	Office Supplies	\$37.00
Total		\$37.00
168039	EXPEND-AGENCY FUNDS	\$433.64
	Instructional and Curriculum	\$483.12
Total		\$916.76
168039	Office Supplies	\$32.15
Total		\$32.15

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	168039	Office Supplies-VIRANT	\$65.88
	Total		\$65.88
	168039	Highland Village ESD Program	\$37.46
	Total		\$37.46
	168039	Instructional and Curriculum	\$222.57
	Total		\$222.57
	168039	Instructional and Curriculum	\$89.34
	Total		\$89.34
	168039	riser - desk - Rosalind	\$286.34
	Total		\$286.34
	168039	Instructional and Curriculum	\$693.30
	Total		\$693.30
	168039	Instructional and Curriculum	\$73.85
	Total		\$73.85
	168039	Special Education	\$72.72
	Total		\$72.72
	168039	Special Education	\$89.60
	Total		\$89.60
	168091	Instructional and Curriculum	\$137.94
	Total		\$137.94
	168091	Instructional and Curriculum	\$87.20
	Total		\$87.20
	168091	CLASSROOM SUPPLIES	\$74.34
	Total		\$74.34
	168091	Instructional and Curriculum	\$130.05
	Total		\$130.05
	168091	Classroom materials	\$452.96
		GENERAL SUPPLIE-BILINGUAL ESL	\$211.91
	Total		\$664.87
	168091	GENERAL SUPPLIE-GENERAL	\$26.63
		TEACHING SUPPLIES	\$90.71

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$117.34
168091	TEACHING SUPPLIES	\$105.88
Total		\$105.88
168091	Instructional and Curriculum	\$5,767.50
Total		\$5,767.50
168091	Instructional and Curriculum	\$642.45
Total		\$642.45
168179	Instructional and Curriculum	\$48.76
Total		\$48.76
168179	Instructional and Curriculum	\$115.50
Total		\$115.50
168179	Instructional and Curriculum	\$70.60
Total		\$70.60
168179	GENERAL SUPPLIE-FIFTH GRADE	\$111.80
	GENERAL SUPPLIE-FOURTH GRADE	\$360.65
	GENERAL SUPPLIE-PRE-KINDERGART	\$98.12
	GENERAL SUPPLIE-SECOND GRADE	\$24.30
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$79.79
	Instructional and Curriculum	\$34.31
Total		\$708.97
168179	Instructional and Curriculum	\$87.74
Total		\$87.74
168179	Instructional and Curriculum	\$78.02
Total		\$78.02
168179	Instructional and Curriculum	\$90.97
Total		\$90.97
168179	Instructional and Curriculum	\$99.00
Total		\$99.00
168179	Office Supplies	\$56.20
Total		\$56.20
168179	Instructional and Curriculum	\$99.22

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$99.22
168179	Instructional and Curriculum	\$96.17
Total		\$96.17
168179	Awards, Trophies, Plaques and	\$182.67
Total		\$182.67
168179	Office Supplies	\$94.99
Total		\$94.99
168179	Office Supplies-PEREZ	\$51.98
Total		\$51.98
168179	Instructional and Curriculum	\$38.87
Total		\$38.87
168179	Instructional and Curriculum	\$144.54
Total		\$144.54
168179	Instructional and Curriculum	\$459.60
Total		\$459.60
168179	Office Supplies	\$119.10
Total		\$119.10
168179	Instructional and Curriculum	\$140.47
Total		\$140.47
168179	Instructional and Curriculum	(\$10.32)
Total		(\$10.32)
168179	Instructional and Curriculum	\$28.88
Total		\$28.88
168179	Instructional and Curriculum	\$1,061.20
Total		\$1,061.20
168179	Instructional and Curriculum	\$1,640.00
Total		\$1,640.00
168179	Office Supplies	\$47.44
Total		\$47.44
168179	Office Supplies	(\$9.95)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		(\$9.95)
168179	Instructional and Curriculum	\$973.09
Total		\$973.09
168179	CLASS SUPPLIES-REYBURN	\$727.80
Total		\$727.80
168228	Awards, Trophies, Plaques and	\$680.00
Total		\$680.00
168228	Awards, Trophies, Plaques and	(\$53.82)
Total		(\$53.82)
168228	Awards, Trophies, Plaques and	\$53.82
Total		\$53.82
168228	Instructional and Curriculum	\$472.61
Total		\$472.61
168228	Office Supplies	\$150.35
Total		\$150.35
168228	GENERAL SUPPLIE-GENERAL	\$81.43
	Instructional and Curriculum	\$95.28
Total		\$176.71
168228	Instructional and Curriculum	\$102.79
Total		\$102.79
168228	Instructional and Curriculum	\$151.28
Total		\$151.28
168228	Instructional and Curriculum	\$22.59
Total		\$22.59
168228	Instructional and Curriculum	\$157.08
Total		\$157.08
168228	Instructional and Curriculum	\$98.26
Total		\$98.26
168228	Instructional and Curriculum	\$147.85
Total		\$147.85
168301	GENERAL SUPPLIE-PHYSICAL EDUCA	(\$25.85)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	168301	GYM Supplies	(\$48.06)
	Total		(\$73.91)
	168301	GENERAL SUPPLIE-PHYSICAL EDUCA	\$25.85
		GYM Supplies	\$48.06
	Total		\$73.91
	168301	Office Supplies	\$142.71
	Total		\$142.71
	168301	Office Supplies	\$99.72
	Total		\$99.72
	168301	Special Education	\$148.14
	Total		\$148.14
	168301	Office Supplies	\$113.77
	Total		\$113.77
	168301	Office Supplies	\$81.57
	Total		\$81.57
	168301	Instructional and Curriculum	\$55.12
	Total		\$55.12
	168301	Instructional and Curriculum	\$93.76
	Total		\$93.76
	168301	Student support supplies	\$19.95
	Total		\$19.95
	168301	Instructional and Curriculum	\$302.50
	Total		\$302.50
	168301	Instructional and Curriculum	\$302.50
	Total		\$302.50
	168301	Instructional and Curriculum	\$197.41
	Total		\$197.41
	168301	Instructional and Curriculum	\$184.41
	Total		\$184.41
	168301	Instructional and Curriculum	\$73.57

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$73.57
168301	Instructional and Curriculum	\$1,203.20
Total		\$1,203.20
168301	Instructional and Curriculum	\$75.78
Total		\$75.78
168301	Instructional and Curriculum	\$32.87
Total		\$32.87
168301	Instructional and Curriculum	\$156.38
Total		\$156.38
168301	Instructional and Curriculum	\$80.57
Total		\$80.57
168301	Instructional and Curriculum	\$93.21
Total		\$93.21
168301	Instructional and Curriculum	\$184.06
Total		\$184.06
168301	Instructional and Curriculum	\$176.22
Total		\$176.22
168301	Special Education	\$352.69
Total		\$352.69
168301	Special Education	(\$29.71)
Total		(\$29.71)
168301	Instructional and Curriculum	\$481.40
Total		\$481.40
168301	Instructional and Curriculum	(\$51.60)
Total		(\$51.60)
168301	Instructional and Curriculum	\$140.47
Total		\$140.47
168301	Instructional and Curriculum	(\$10.32)
Total		(\$10.32)
168301	Instructional and Curriculum	\$923.42

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$923.42
168301	Instructional and Curriculum	\$145.20
Total		\$145.20
168358	Instructional and Curriculum	\$178.96
Total		\$178.96
168358	Furniture	\$10,569.50
Total		\$10,569.50
168358	Instructional and Curriculum	\$51.99
Total		\$51.99
168358	Supplies Kinder	\$256.00
Total		\$256.00
168358	Instructional and Curriculum	\$1,242.08
Total		\$1,242.08
168358	Instructional and Curriculum	\$834.98
Total		\$834.98
168358	Instructional and Curriculum	\$98.08
Total		\$98.08
168358	Instructional and Curriculum	(\$5.77)
Total		(\$5.77)
168358	Instructional and Curriculum	\$91.20
Total		\$91.20
168358	GENERAL SUPPLIE-COMMUNICATION	\$21.64
	Instructional and Curriculum	\$134.75
Total		\$156.39
168358	GENERAL SUPPLIE-LEAP	\$22.70
	Instructional and Curriculum	\$25.99
Total		\$48.69
168358	Supplies PE	\$59.51
Total		\$59.51
168358	Office Supplies	\$218.09
Total		\$218.09

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	168358	Instructional and Curriculum	\$1,114.26
	Total		\$1,114.26
	168358	GENERAL SUPPLIE-ART	\$467.40
		Instructional and Curriculum	\$1,868.55
	Total		\$2,335.95
	168358	Instructional and Curriculum	\$178.57
	Total		\$178.57
	168358	Instructional and Curriculum	(\$19.13)
	Total		(\$19.13)
	168358	Instructional and Curriculum	\$264.93
	Total		\$264.93
	168358	Instructional and Curriculum	(\$15.27)
	Total		(\$15.27)
	168414	GENERAL SUPPLIE-FIRST GRADE	\$120.09
		GENERAL SUPPLIE-SECOND GRADE	\$38.44
		Office Supplies	\$65.68
	Total		\$224.21
	168414	Instructional and Curriculum	\$267.16
	Total		\$267.16
	168414	Instructional and Curriculum/C	\$970.70
	Total		\$970.70
	168414	Instructional and Curriculum	\$654.64
	Total		\$654.64
	168414	Instructional and Curriculum	\$4.93
	Total		\$4.93
	168414	Instructional and Curriculum	\$94.87
	Total		\$94.87
	168414	GENERAL SUPPLIE-FIRST GRADE	\$88.13
		GENERAL SUPPLIES	\$47.87
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$26.16
		Instructional and Curriculum	\$55.84
	Total		\$218.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	168414	CLASSROOM SUPPLIES	\$42.71
	Total		\$42.71
	168414	Instructional and Curriculum	\$174.30
	Total		\$174.30
	168414	Instructional and Curriculum	\$176.77
	Total		\$176.77
	168414	Instructional and Curriculum	\$175.45
	Total		\$175.45
	168414	GENERAL SUPPLIE-PRE-KINDERGART	\$68.61
		GENERAL SUPPLIE-THIRD GRADE	\$199.87
		Instructional and Curriculum	\$435.32
	Total		\$703.80
	168414	Instructional and Curriculum	\$1,442.80
	Total		\$1,442.80
	168478	Instructional and Curriculum	\$773.96
	Total		\$773.96
	168478	Instructional and Curriculum	\$678.46
	Total		\$678.46
	168478	Instructional and Curriculum	\$68.63
	Total		\$68.63
	168478	Paper	\$855.11
	Total		\$855.11
	168478	Office Supplies	\$116.10
	Total		\$116.10
	168523	GENERAL SUPPLIE-FIFTH GRADE	\$139.70
		GENERAL SUPPLIE-FIRST GRADE	\$81.06
		GENERAL SUPPLIE-FOURTH GRADE	\$135.20
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$31.97
		Instructional and Curriculum	\$38.90
	Total		\$426.83
	168523	GENERAL SUPPLIE-CLINIC	\$32.23
		Instructional and Curriculum	\$69.34

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$101.57
168523	supplies	\$141.66
Total		\$141.66
168523	Instructional and Curriculum	\$73.93
Total		\$73.93
168523	Instructional and Curriculum	\$228.69
Total		\$228.69
168523	Instructional and Curriculum	\$129.95
Total		\$129.95
168586	Instructional and Curriculum	\$313.86
Total		\$313.86
168586	Grants	\$1,951.17
Total		\$1,951.17
168586	Instructional and Curriculum	\$61.00
Total		\$61.00
168586	Instructional and Curriculum	\$785.02
Total		\$785.02
168586	Instructional and Curriculum	\$321.85
Total		\$321.85
168586	Instructional and Curriculum	\$323.62
Total		\$323.62
168586	Instructional and Curriculum	\$144.12
Total		\$144.12
168586	Instructional and Curriculum/E	\$177.66
Total		\$177.66
168586	Instructional and Curriculum	\$30.15
Total		\$30.15
168586	Instructional and Curriculum	\$1,427.28
Total		\$1,427.28
168586	Instructional and Curriculum	\$200.15

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$200.15
168654	Instructional and Curriculum	\$4,523.73
Total		\$4,523.73
168654	ITEM: PAINT TEMPERA STICKS PL	\$1,201.16
Total		\$1,201.16
168654	Instructional and Curriculum	\$687.92
Total		\$687.92
168654	Special Education	\$93.57
Total		\$93.57
168654	Instructional and Curriculum	\$51.98
Total		\$51.98
168654	Instructional and Curriculum	\$1,420.79
Total		\$1,420.79
168692	GENERAL SUPPLIE-GENERAL	\$612.90
	Instructional and Curriculum	\$29.60
Total		\$642.50
168692	Instructional and Curriculum	\$314.14
Total		\$314.14
168839	Instructional and Curriculum	\$20.79
Total		\$20.79
168839	Instructional and Curriculum	\$36.36
Total		\$36.36
168839	TABLES FOR CAFE	\$1,427.56
Total		\$1,427.56
168839	Grants	\$2,777.20
Total		\$2,777.20
168839	Office Supplies	\$1,362.94
Total		\$1,362.94
168839	Instructional and Curriculum	\$1,031.88
Total		\$1,031.88
168839	Instructional and Curriculum	\$151.91

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$151.91
168839	Instructional and Curriculum	(\$10.32)
Total		(\$10.32)
168839	Instructional and Curriculum	\$352.00
Total		\$352.00
168839	Instructional and Curriculum	\$190.86
Total		\$190.86
168839	Instructional and Curriculum	\$331.88
Total		\$331.88
168839	Instructional and Curriculum	\$402.62
Total		\$402.62
168839	Office Supplies	\$35.73
Total		\$35.73
168839	Office Supplies	\$941.19
Total		\$941.19
168839	Instructional and Curriculum	\$320.76
Total		\$320.76
168839	Grants	\$292.82
Total		\$292.82
168871	Instructional and Curriculum	\$1,194.88
Total		\$1,194.88
168871	Instructional and Curriculum	\$687.92
Total		\$687.92
168933	Instructional and Curriculum	\$3,439.60
Total		\$3,439.60
169033	Office Supplies	\$171.96
Total		\$171.96
169033	GENERAL SUPPLIE-FIFTH GRADE	\$48.99
	GENERAL SUPPLIE-FOURTH GRADE	\$128.52
	Instructional and Curriculum	\$384.68

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$562.19
169033	Instructional and Curriculum	(\$97.29)
Total		(\$97.29)
169033	Instructional and Curriculum	\$78.50
Total		\$78.50
169033	Instructional and Curriculum	\$415.00
Total		\$415.00
169033	Instructional and Curriculum	\$29.82
Total		\$29.82
169102	Instructional and Curriculum	\$1,958.20
Total		\$1,958.20
169102	Instructional and Curriculum	\$661.20
Total		\$661.20
169102	Instructional and Curriculum	\$499.83
Total		\$499.83
169102	Office Supplies	\$207.80
Total		\$207.80
169102	Office Supplies	\$78.64
Total		\$78.64
169102	Office Supplies	\$116.06
Total		\$116.06
169130	Office Supplies	\$4,758.54
Total		\$4,758.54
169130	Supplies for Student records	\$51.98
Total		\$51.98
169183	Building and Maintenance Produ	\$103.90
Total		\$103.90
169183	Instructional and Curriculum	\$593.35
Total		\$593.35
169183	Instructional and Curriculum	\$622.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$622.00
169183	Instructional and Curriculum	\$90.98
Total		\$90.98
169183	Instructional and Curriculum	\$77.54
Total		\$77.54
169183	Instructional and Curriculum	\$221.84
Total		\$221.84
169183	Instructional and Curriculum	(\$19.40)
Total		(\$19.40)
169183	Furniture-TOEWS	\$2,063.92
Total		\$2,063.92
169183	Instructional and Curriculum	\$2,500.00
Total		\$2,500.00
169203	Office Supplies	\$334.46
Total		\$334.46
169203	Office Supplies	(\$334.46)
Total		(\$334.46)
169203	Office Supplies	\$334.46
Total		\$334.46
169227	Office Supplies	\$6,751.87
Total		\$6,751.87
169227	Office Supplies	(\$2,852.92)
Total		(\$2,852.92)
169227	Office Supplies	\$2,852.92
Total		\$2,852.92
169227	TEACHING SUPPLIES	\$105.60
Total		\$105.60
169227	Instructional and Curriculum	\$125.82
Total		\$125.82
169227	Instructional and Curriculum	(\$179.40)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		(\$179.40)
169227	Instructional and Curriculum	(\$1,614.00)
Total		(\$1,614.00)
169227	Instructional and Curriculum	\$1,793.40
Total		\$1,793.40
169269	Instructional and Curriculum	\$121.45
Total		\$121.45
169269	Instructional and Curriculum	(\$121.45)
Total		(\$121.45)
169269	Instructional and Curriculum	\$121.45
Total		\$121.45
169269	Office Supplies	\$129.95
Total		\$129.95
169269	Instructional and Curriculum	\$649.72
Total		\$649.72
169312	Instructional and Curriculum	\$594.10
Total		\$594.10
169312	Construction Services	\$240.76
Total		\$240.76
169312	Instructional and Curriculum	\$383.58
Total		\$383.58
169312	Instructional and Curriculum	\$91.27
Total		\$91.27
169312	Instructional and Curriculum	\$103.31
Total		\$103.31
169312	Office Supplies	\$826.25
Total		\$826.25
169312	Instructional and Curriculum	\$190.49
Total		\$190.49
169379	Instructional and Curriculum	\$164.41

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$164.41
169379	GENERAL SUPPLIES	\$2,597.00
	Instructional and Curriculum	\$490.40
Total		\$3,087.40
169421	studnet support supplies	\$849.85
Total		\$849.85
169421	Instructional and Curriculum	\$75.12
Total		\$75.12
169421	Special Education	\$255.66
Total		\$255.66
169421	Instructional and Curriculum	\$153.05
Total		\$153.05
169421	Instructional and Curriculum	\$503.62
Total		\$503.62
169421	TEACHING SUPPLIES	\$503.36
Total		\$503.36
169421	Furniture	\$383.52
	MISC OPERATING-GENERAL	\$180.54
Total		\$564.06
169421	Instructional and Curriculum	\$879.88
Total		\$879.88
169421	classroom supplies	\$475.12
Total		\$475.12
169421	Instructional and Curriculum	\$35.70
Total		\$35.70
169485	ITEM: BOOK CENTER DBL SIDE TO	\$423.08
Total		\$423.08
169485	Instructional and Curriculum	\$232.86
Total		\$232.86
169485	Instructional and Curriculum	\$680.22
Total		\$680.22

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	169485	ADMISSION SLIPS	\$31.96
	Total		\$31.96
	169485	Instructional and Curriculum	\$142.55
	Total		\$142.55
	169485	Instructional and Curriculum	\$215.82
	Total		\$215.82
	169485	Instructional and Curriculum	\$258.27
	Total		\$258.27
	169485	Office Supplies	\$1,145.13
	Total		\$1,145.13
	169548	GENERAL SUPPLIE-PHYSICAL EDUCA	\$0.00
		STUDENT PLANNERS	\$551.25
	Total		\$551.25
	169548	Instructional and Curriculum	\$114.42
	Total		\$114.42
	169548	Instructional and Curriculum	\$87.34
	Total		\$87.34
	169548	Instructional and Curriculum	\$404.50
	Total		\$404.50
	169548	Instructional and Curriculum	(\$43.34)
	Total		(\$43.34)
	169548	Special Education	\$240.16
	Total		\$240.16
	169548	Special Education	(\$240.16)
	Total		(\$240.16)
	169548	Special Education	\$214.43
	Total		\$214.43
	169548	Instructional and Curriculum	\$56.15
	Total		\$56.15
	169617	ITEM: CLASSROOM KEEPERS 30 SL	\$1,541.78

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY

Total		\$1,541.78
169617	ITEM: CLASSROOM KEEPERS 30 SL	(\$1,541.78)
Total		(\$1,541.78)
169617	ITEM: CLASSROOM KEEPERS 30 SL	\$1,477.94
Total		\$1,477.94
169617	Furniture	\$383.52
Total		\$383.52
169617	CLASSROOM SUPPLIES	\$189.12
Total		\$189.12
169617	Instructional and Curriculum	\$475.20
Total		\$475.20
169617	Health Services	\$77.30
Total		\$77.30
169617	ITEM: PAPER NOTEBOOK 3 SUBJEC	\$238.03
Total		\$238.03
169617	Instructional and Curriculum	\$34.81
Total		\$34.81
169617	ITEM: PAPER NOTEBOOK 3 SUBJEC	(\$125.51)
Total		(\$125.51)
169617	ITEM: PAPER NOTEBOOK 3 SUBJEC	(\$59.04)
Total		(\$59.04)
169617	ITEM: PAPER NOTEBOOK 3 SUBJEC	(\$18.84)
Total		(\$18.84)
169617	ITEM: PAPER NOTEBOOK 3 SUBJEC	\$167.20
Total		\$167.20
169617	Instructional and Curriculum	\$45.04
Total		\$45.04
169617	Office Supplies	\$752.49
Total		\$752.49
169617	Instructional and Curriculum	\$18.89

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOL SPECIALTY	Total		\$18.89
	169617	Instructional and Curriculum	\$1,113.61
	Total		\$1,113.61
Total			\$434,563.81
SCHOOL SPECIALTY INC	385056	Instructional and Curriculum	\$113.39
	Total		\$113.39
	389128	Instructional and Curriculum	\$24.67
	Total		\$24.67
	398624	Instructional and Curriculum	\$785.05
	Total		\$785.05
Total			\$923.11
SCHOOLDUDE.COM	164136	Event Essentials Pro	\$23,020.20
	Total		\$23,020.20
	164136	Energy Manager, Inventory Dire	\$49,193.03
	Total		\$49,193.03
Total			\$72,213.23
SCHOOLKIDZ.COM	397765	*** Change Description ***	\$75.00
	Total		\$75.00
Total			\$75.00
SCHOOLMATE	164240	Instructional and Curriculum	\$540.00
	Total		\$540.00
	168606	Instructional and Curriculum	\$1,050.00
	Total		\$1,050.00
	167370	Instructional and Curriculum	\$676.00
	Total		\$676.00
	167498	Instructional and Curriculum	\$427.00
	Total		\$427.00
	168121	Instructional and Curriculum	\$430.00
	Total		\$430.00
	167985	Instructional and Curriculum	\$546.00
	Total		\$546.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHOOLMATE	168258	Instructional and Curriculum	\$707.00
	Total		\$707.00
	168385	Instructional and Curriculum	\$750.00
	Total		\$750.00
	168778	Instructional and Curriculum	\$1,600.00
	Total		\$1,600.00
	169340	Instructional and Curriculum	\$414.00
	Total		\$414.00
	169340	Instructional and Curriculum	\$822.50
	Total		\$822.50
	169340	Instructional and Curriculum	\$414.00
	Total		\$414.00
	169289	classroom supplies for 3rd and	\$610.00
	Total		\$610.00
	169289	Instructional and Curriculum	\$863.40
	Total		\$863.40
	169340	PLANNERS	\$202.35
	Total		\$202.35
Total			\$10,052.25
SCHRODER, ADAM	396654	Refunds	\$62.00
	Total		\$62.00
Total			\$62.00
SCHROEDER, JON	395886	Security	\$360.00
	Total		\$360.00
Total			\$360.00
SCHUBERT, AMY J	391191	Travel Reimbursement - Meals -	\$79.00
	Total		\$79.00
Total			\$79.00
SCHULTHEIS, RYAN	385057	Reimbursements	\$210.00
	Total		\$210.00
Total			\$210.00
SCHULTZ, EDWARD	396788	Special Education	\$1,100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCHULTZ, EDWARD

Total **\$1,100.00**

398843 Special Education \$2,200.00

Total **\$2,200.00**

Total **\$3,300.00**

SCHWAB, HEATHER 386694 Refunds \$10.00

Total **\$10.00**

Total **\$10.00**

SCHWALL, BRIAN 380103 Reimbursements \$56.35

Total **\$56.35**

382383 Reimbursements \$183.85

Total **\$183.85**

Total **\$240.20**

SCHWOLERT, MATTHEW J 394355 Reimbursements \$36.00

Total **\$36.00**

395057 Reimbursements \$233.51

Total **\$233.51**

Total **\$269.51**

SCIENCE NATIONAL HON 380613 Memberships-Registrations/SCIE \$60.00

Total **\$60.00**

383197 Memberships-Registrations-HINS \$60.00

Total **\$60.00**

Total **\$120.00**

SCIENCE OF SPIN 396470 Instructional and Curriculum \$1,164.00

Total **\$1,164.00**

Total **\$1,164.00**

SCIENCE OLYMPIAD 385058 Instructional and Curriculum \$320.00

Total **\$320.00**

Total **\$320.00**

SCIENTIFIC LEARNING 166179 Technology-(MAGIC) \$9,800.00

Total **\$9,800.00**

Total **\$9,800.00**

SCIENTIFICS DIRECT I 387135 Instructional and Curriculum \$240.70

LEWISVILLE ISD CHECK REGISTER

09/01/2018 Through 08/31/2019

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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCRIPPS NATIONAL SPE	379852	Memberships-Registrations	\$167.50
	Total		\$167.50
	380104	Instructional and Curriculum	\$167.50
	Total		\$167.50
	380104	Memberships-Registrations	\$167.50
	Total		\$167.50
	380104	SPELLING BEE	\$167.50
	Total		\$167.50
	380104	Memberships-Registrations	\$167.50
	Total		\$167.50
	380104	Memberships-Registrations	\$167.50
	Total		\$167.50
	380344	Paying Early Enrollment for Sc	\$167.50
	Total		\$167.50
	380344	Instructional and Curriculum	\$167.50
	Total		\$167.50
	380614	Memberships-Registrations	\$167.50
	Total		\$167.50
	380614	Memberships-Registrations	\$167.50
	Total		\$167.50
	380614	Memberships-Registrations	\$167.50
	Total		\$167.50
	380614	Instructional and Curriculum	\$167.50
	Total		\$167.50
	380858	Field Trips	\$167.50
	Total		\$167.50
	380858	SPELLING BEE REGISTRATION	\$167.50
	Total		\$167.50
	380858	Memberships-Registrations	\$167.50
	Total		\$167.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCRIPPS NATIONAL SPE	380858	Memberships-Registrations	\$160.00
		MISC OPERATING-GENERAL	\$7.50
	Total		\$167.50
	380858	Memberships-Registrations	\$167.50
	Total		\$167.50
	380858	Memberships-Registrations	\$167.50
	Total		\$167.50
	380858	Memberships-Registrations	\$167.50
	Total		\$167.50
	380858	National Spelling Bee - Scripp	\$167.50
	Total		\$167.50
	381112	Instructional and Curriculum	\$167.50
	Total		\$167.50
	381112	Instructional and Curriculum	\$167.50
	Total		\$167.50
	381112	Memberships-Registrations	\$167.50
	Total		\$167.50
	381112	Memberships-Registrations	\$167.50
	Total		\$167.50
	381112	Memberships-Registrations	\$167.50
	Total		\$167.50
	381112	Memberships-Registrations	\$167.50
	Total		\$167.50
	381345	Memberships-Registrations	\$7.50
		MISC OPERATING-GENERAL	\$160.00
	Total		\$167.50
	381345	Memberships-Registrations	\$167.50
	Total		\$167.50
	381345	Memberships-Registrations	\$167.50
	Total		\$167.50
	381543	Instructional and Curriculum	\$167.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCRIPPS NATIONAL SPE

Total		\$167.50
381543	Memberships-Registrations	\$167.50
Total		\$167.50
381543	Memberships-Registrations	\$167.50
Total		\$167.50
381760	Memberships-Registrations	\$167.50
Total		\$167.50
381760	Memberships-Registrations	\$167.50
Total		\$167.50
381760	Spelling Bee	\$167.50
Total		\$167.50
381760	Memberships-Registrations	\$167.50
Total		\$167.50
381968	Memberships-Registrations	\$167.50
Total		\$167.50
382188	Memberships-Registrations	\$167.50
Total		\$167.50
382188	SK32-323902 ENROLLMENT FOR SP	\$167.50
Total		\$167.50
382527	Memberships-Registrations	\$167.50
Total		\$167.50
382527	Memberships-Registrations	\$167.50
Total		\$167.50
383761	Instructional and Curriculum	\$242.50
Total		\$242.50
384277	Memberships-Registrations	\$167.50
Total		\$167.50
384523	Memberships-Registrations	\$242.50
Total		\$242.50
385291	Memberships-Registrations	\$242.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SCRIPPS NATIONAL SPE

	Total	\$242.50
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Total		\$9,102.50
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SCROGGINS, MEGHAN, M.	398483	Reimbursements	\$75.00
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	Total	\$75.00
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Total		\$75.00
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SEA LIFE GRAPEVINE	390774	Field Trips	\$63.00
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	Total	\$63.00
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	390774	Field Trips	\$420.00
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	Total	\$420.00
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	393083	Field Trips	\$1,251.00
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	Total	\$1,251.00
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	393843	Field Trips	\$222.00
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	Total	\$222.00
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	393842	Field Trips	\$124.10
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	Total	\$124.10
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	394183	Field Trips	\$920.00
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	Total	\$920.00
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	394183	Field Trips	\$1,070.00
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	Total	\$1,070.00
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	394183	Field Trips	\$660.00
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	Total	\$660.00
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	394002	Field Trips	\$105.00
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	Total	\$105.00
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	395241	Field Trips	\$110.00
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	Total	\$110.00
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Total		\$4,945.10
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SEABAUGH, JENNIFER	380105	Game Officials	\$115.00
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	Total	\$115.00
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Total		\$115.00
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SEAGRAVES, CHRISTOPH	396976	Refunds	\$80.00
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	Total	\$80.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$80.00
SEAGRAVES, JENNIFER	392643	ACCOMPANIST	\$25.00
	Total		\$25.00
Total			\$25.00
SEAL TEX INC/CNP	164241	KI2P-MCE-445940-REPL FREEZER D	\$2,713.50
	Total		\$2,713.50
	164438	KI2P-BBE-447765-REPLACE LATCH	\$216.35
	Total		\$216.35
	164500	KI2P-FWM-451025-REPL WALK-IN F	\$161.50
	Total		\$161.50
	164637	KI2R-LHSH-448464-REPL FREEZER	\$66.00
	Total		\$66.00
	164637	KI2R-LHSH-444836-REPL DR SWEEP	\$111.00
	Total		\$111.00
	164961	KI2R-LHSK-454610-REPLACE DOOR	\$139.50
	Total		\$139.50
	165150	KI2P-MHS9-448839-FREEZER DOOR	\$724.50
	Total		\$724.50
	165284	KI2P-MCE-456331-REPLACE GASKET	\$96.50
	Total		\$96.50
	165366	KI2R-LHSK-455870-REPL FREEZER	\$262.30
	Total		\$262.30
	165648	KI2T-HVE-456513-REPLACE HOT BO	\$90.00
	Total		\$90.00
	165562	KI2R-CSE, DEE, CEE, REP DOOR S	\$271.50
	Total		\$271.50
	165562	KI2R-CSE, DEE, CEE, REP DOOR S	\$142.50
	Total		\$142.50
	165562	KI2R-CSE, DEE, CEE, REP DOOR S	\$229.65
	Total		\$229.65
	165562	KI2T-SCE-455391-NEW DOOR HEATE	\$395.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SEAL TEX INC/CNP

Total		\$395.25
165648	CONTR. MAINTENANCE BUILDINGS	\$479.33
	KI2R-DC-455963-REPL FREEZER DO	\$500.00
Total		\$979.33
165696	KI2T-HVE-437236-REPLACE HOT B	\$364.80
Total		\$364.80
166313	KI2T-HVE-456513-HOT BOX REPAIR	\$801.60
Total		\$801.60
166254	CONTR. MAINTENANCE BUILDINGS	\$2,757.50
	KI2R-LICC-451112-REPL FREEZER	\$800.00
Total		\$3,557.50
166254	KI2T-OVERAGE 91902450	\$47.00
Total		\$47.00
166254	KI2T-OVERAGE 91902450	\$331.10
Total		\$331.10
166313	KI2P-MCM-457474-REP HEATER IN	\$820.75
Total		\$820.75
166829	KI2P-MCM-457747-REPLACE GASKET	\$118.50
Total		\$118.50
166829	KI2P-FMHS-459577-REP FREEZER D	\$295.65
Total		\$295.65
166930	KI2R-LJEC-464228-REPLACE THRES	\$247.50
Total		\$247.50
167650	KI2P-FMHS-464378-REP SEAL AND	\$337.50
Total		\$337.50
167791	Grounds Maintenance	\$674.75
Total		\$674.75
167874	KI2P-WELLINGTON-464283-REP LAT	\$1,200.20
Total		\$1,200.20
167987	KI2P-GARDEN RIDGE-470551-REPLA	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SEAL TEX INC/CNP	Total		\$100.00
	168122	KI2P-BLUEBONNET-469376-REPLACE	\$281.20
	Total		\$281.20
	168607	KI2R-HEM-468026-REPL FREEZER D	\$1,210.50
	Total		\$1,210.50
	168676	KI2P-SRM-470929-REPAIR HANDLE	\$310.20
	Total		\$310.20
	168740	KI2R-474882-REPAIR FREEZER AND	\$349.70
	Total		\$349.70
	168823	KI2R-LAE-475116-REPLACE HINGES	\$441.05
	Total		\$441.05
	168823	KI2R-474882-REPAIR FREEZER AND	\$105.25
	Total		\$105.25
	168951	KI2P-GRE-470551-REPL DOOR AND	\$3,636.25
	Total		\$3,636.25
	168951	KI2P-471505-REPLACE WALK-IN FR	\$3,242.50
	Total		\$3,242.50
	169014	KI2R-474882-REPAIR FREEZER AND	\$108.75
	Total		\$108.75
	169152	KI2R-LHSH, HUM, LEE-475715-FRE	\$1,277.50
	Total		\$1,277.50
	169445	KI2R-LHSH, HUM, LEE-475715-FRE	\$331.05
	Total		\$331.05
Total			\$26,790.18
SEALY, ANDREW T	385059	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
SEALY, KAREN	380615	Reimbursements	\$426.89
	Total		\$426.89
	386795	Reimbursements	\$202.48
	Total		\$202.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SEALY, KAREN	393138	Reimbursements	\$136.38
	Total		\$136.38
	393138	Reimbursements	\$31.95
	Total		\$31.95
	398625	Reimbursements	\$348.32
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$596.97
	Total		\$945.29
Total			\$1,742.99
SEAMAN, BONNIE	380859	B. Seaman - Local Mileage Reim	\$34.66
	Total		\$34.66
	397156	Seaman - Local Mileage Reimbur	\$22.01
	Total		\$22.01
Total			\$56.67
SEAQUEST INTERACTIVE	388473	Field Trips	\$100.00
	Total		\$100.00
	390336	Field Trips	\$33.65
	Total		\$33.65
	397157	Field Trips	\$291.90
	Total		\$291.90
	397354	Field Trips	\$396.15
	Total		\$396.15
Total			\$821.70
SEAS EDUCATION INC	379748	Special Education	\$10,216.18
	Total		\$10,216.18
	390523	Special Education	\$109,668.13
	Total		\$109,668.13
Total			\$119,884.31
SEAT, ANDA LEE	384037	Travel	\$531.59
	Total		\$531.59
	390775	Travel	\$412.51
	Total		\$412.51
	390775	Travel	\$68.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SEAT, ANDA LEE

Total **\$68.00**

Total **\$1,012.10**

SECONDARY MATH ACTIV 395384 Memberships-Registrations \$375.00

TRAVEL & SUBSIST-EMPLOYEE ONLY \$175.00

Total **\$550.00**

Total **\$550.00**

SECURITY DATA SUPPLY 383762 2R - LHS - Trouble on fire ala \$573.30

Total **\$573.30**

Total **\$573.30**

SEGMEN YUNUS 397443 Game Officials \$170.00

Total **\$170.00**

391925 Game Officials \$90.00

Total **\$90.00**

Total **\$260.00**

SEGURA, YHOANNA, I. 381761 Reimbursements \$120.34

Total **\$120.34**

394184 Reimbursements \$22.50

Total **\$22.50**

397158 Reimbursements \$24.24

Total **\$24.24**

Total **\$167.08**

SEIDLITZ EDUCATION L 164471 Professional Development \$1,077.47

Total **\$1,077.47**

166341 Grants \$1,468.78

Total **\$1,468.78**

166808 Instructional and Curriculum \$255.61

Total **\$255.61**

167031 GENERAL SUPPLIES \$106.79

Instructional and Curriculum \$1,186.50

Total **\$1,293.29**

167343 Instructional and Curriculum \$174.55

Total **\$174.55**

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SEIDLITZ EDUCATION L	167343	Grants	\$3,264.55
	Total		\$3,264.55
	167343	Grants	\$1,646.50
	Total		\$1,646.50
	168664	Grants	\$2,311.45
	Total		\$2,311.45
	168762	Grants	\$64.85
	Total		\$64.85
	168806	Grants	\$2,800.00
	Total		\$2,800.00
	169425	Grants	\$5,869.65
	Total		\$5,869.65
Total			\$20,226.70
SEITZ, CHRISTINA	389849	Reimbursements	\$77.55
	Total		\$77.55
	397444	Reimbursements	\$54.99
	Total		\$54.99
Total			\$132.54
SELECTIONS PROMOTION	164412	Building and Maintenance Produ	\$193.37
	Total		\$193.37
	164694	SCHOOL DECALS	\$694.00
	Total		\$694.00
	165335	Awards, Trophies, Plaques and	\$442.50
	Total		\$442.50
	165752	Awards, Trophies, Plaques and	\$233.72
	Total		\$233.72
	165886	Awards, Trophies, Plaques and	\$175.00
	Total		\$175.00
	166166	Instructional and Curriculum	\$220.00
	Total		\$220.00
	166166	Awards, Trophies, Plaques and	\$415.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SELECTIONS PROMOTION

Total		\$415.00
166166	Instructional and Curriculum	\$91.00
Total		\$91.00
166218	Awards, Trophies, Plaques and	\$645.25
Total		\$645.25
166623	PENCILS	\$262.50
Total		\$262.50
166759	ret party supplies	\$134.75
Total		\$134.75
167110	Awards, Trophies, Plaques and	\$1,005.67
Total		\$1,005.67
167419	STADIUM CUPS FOR 2019-2020	\$253.50
Total		\$253.50
167615	STUDENT GIFTS FOR 2019-2020 SC	\$707.31
Total		\$707.31
167615	FIFTH GRADE PROMOTION BUTTONS	\$101.45
Total		\$101.45
167831	Instructional and Curriculum	\$415.00
Total		\$415.00
167831	Awards, Trophies, Plaques and	\$254.45
Total		\$254.45
167956	Awards, Trophies, Plaques and	\$200.00
	EXPEND-AGENCY FUNDS	\$552.60
Total		\$752.60
168043	Awards, Trophies, Plaques and	\$255.00
Total		\$255.00
168043	Awards, Trophies, Plaques and	\$260.00
Total		\$260.00
168043	Awards, Trophies, Plaques and	\$386.50
Total		\$386.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SELECTIONS PROMOTION	168043	Awards, Trophies, Plaques and	\$735.00
	Total		\$735.00
	168181	TECH BAGS	\$921.00
	Total		\$921.00
	168230	GENERAL SUPPLIE-GENERAL	\$43.75
		Professional Services	\$370.50
	Total		\$414.25
	168304	LANYARDS	\$1,202.50
	Total		\$1,202.50
	168304	LANYARDS	\$713.48
	Total		\$713.48
	168304	Printing	\$1,030.00
	Total		\$1,030.00
	168304	Awards, Trophies, Plaques and	\$1,021.28
	Total		\$1,021.28
	168524	Awards, Trophies, Plaques and	\$316.00
		MISC OPERATING COSTS	\$2,334.50
	Total		\$2,650.50
	168907	Awards, Trophies, Plaques and	\$1,984.00
	Total		\$1,984.00
	168965	Business Services	\$425.00
	Total		\$425.00
	169036	Parking stickers	\$550.00
	Total		\$550.00
	169185	Awards, Trophies, Plaques and	\$940.00
		GENERAL SUPPLIE-GENERAL	\$37.50
	Total		\$977.50
	169229	Instructional and Curriculum	\$1,209.50
	Total		\$1,209.50
	169229	PENS FOR HEBRON H.S.	\$470.75
	Total		\$470.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SELECTIONS PROMOTION	169229	TUMBLERS FOR FACULTY	\$3,840.25
	Total		\$3,840.25
	169316	Awards, Trophies, Plaques and	\$417.00
	Total		\$417.00
	169316	STUDENT AND STAFF WELCOME BACK	\$1,119.00
	Total		\$1,119.00
	169620	Office Supplies-SKELTON	\$752.50
	Total		\$752.50
	169620	STUDENT LANYARDS-HARRELL	\$3,000.00
	Total		\$3,000.00
Total			\$31,332.08
SELLERS, WILLIE	380860	Game Officials	\$180.00
	Total		\$180.00
	381544	Game Officials	\$120.00
	Total		\$120.00
	381544	Game Officials	\$165.00
	Total		\$165.00
	381762	Game Officials	\$120.00
	Total		\$120.00
	381969	Game Officials	\$130.00
	Total		\$130.00
	382926	Game Officials	\$180.00
	Total		\$180.00
	383198	Game Officials	\$165.00
	Total		\$165.00
	383559	Game Officials	\$120.00
	Total		\$120.00
	384038	Game Officials	\$120.00
	Total		\$120.00
Total			\$1,300.00
SELLS, KATHERINE	381401	Reimbursements	\$1,137.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SELLS, KATHERINE

Total **\$1,137.48**

387204 **Reimbursements** **\$730.25**

Total **\$730.25**

397057 **Reimbursements** **\$529.70**

Total **\$529.70**

Total **\$2,397.43**

SEPULVADO, WESLEY **398907** **Refunds** **\$17.99**

Total **\$17.99**

Total **\$17.99**

SEQUERA LUCENA, K **384694** **Refunds** **\$10.00**

Total **\$10.00**

Total **\$10.00**

SEUTTER, LISA **383763** **Refunds** **\$15.00**

Total **\$15.00**

Total **\$15.00**

SEW MUCH FUN **386696** **TEACHER APPRECIATION** **\$35.00**

Total **\$35.00**

387136 **Awards, Trophies, Plaques and** **\$35.00**

Total **\$35.00**

395385 **Apparel** **\$447.00**

Total **\$447.00**

397445 **NEW TEACHERS** **\$116.00**

Total **\$116.00**

397766 **Apparel/ADMIN** **\$476.00**

Total **\$476.00**

397766 **TOTES/HHS** **\$220.00**

Total **\$220.00**

398484 **Apparel** **\$330.00**

Total **\$330.00**

Total **\$1,659.00**

SEW MUCH MORE **381545** **HEDRICK HERO SHIRTS** **\$324.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SEW MUCH MORE	Total		\$324.00
	385590	AVID SHIRTS	\$730.75
	Total		\$730.75
	386697	UIL SHIRTS	\$397.60
		UNIFORMS	\$220.10
	Total		\$617.70
	392849	SHIRTS	\$179.00
	Total		\$179.00
	394599	WRANGLER ROPE SHIRTS	\$4,498.00
	Total		\$4,498.00
	394599	SOCCER SHIRTS	\$1,330.00
	Total		\$1,330.00
	398054	T-SHIRTS	\$288.70
	Total		\$288.70
	Total		\$7,968.15
SEWBLESSED	382189	Apparel	\$600.00
	Total		\$600.00
	387752	Fundraising	\$600.00
	Total		\$600.00
	396284	Apparel	\$105.00
	Total		\$105.00
	Total		\$1,305.00
SEWELL, CARL	386698	Game Officials	\$120.00
	Total		\$120.00
	387331	Game Officials	\$140.00
	Total		\$140.00
	387573	Game Officials	\$125.00
	Total		\$125.00
	387966	Game Officials	\$195.00
	Total		\$195.00
	388474	Game Officials	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SEWELL, CARL	Total		\$70.00
Total			\$650.00
SEWELL, JESSICA	392850	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
SEWELL, PAMELA K	392142	Performing and Fine Arts	\$280.00
	Total		\$280.00
	392363	Performing and Fine Arts	\$280.00
	Total		\$280.00
	395058	Performing and Fine Arts	\$240.00
	Total		\$240.00
Total			\$800.00
SEWELLTECH INC	388928	Professional Services	\$135.80
	Total		\$135.80
	389397	Technology-(MAGIC)	\$179.99
	Total		\$179.99
	394185	Technology Supplies	\$45.00
	Total		\$45.00
	396023	Technology Supplies	\$59.00
	Total		\$59.00
Total			\$419.79
SHABBIR, MEMOONA	380345	Travel	\$47.25
	Total		\$47.25
	388184	Travel	\$121.70
	Total		\$121.70
	396471	Travel	\$149.99
	Total		\$149.99
Total			\$318.94
SHADOW RIDGE MIDDLE	387967	Memberships-Registrations	\$1,161.00
	Total		\$1,161.00
Total			\$1,161.00
SHAFFER, KAY	381346	Reimbursements	\$24.42

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SHAFFER, KAY	Total		\$24.42
	383560	Reimbursements	\$14.33
	Total		\$14.33
	385591	Reimbursements	\$15.86
	Total		\$15.86
	386699	Reimbursements	\$7.03
	Total		\$7.03
	391736	Reimbursements	\$31.90
	Total		\$31.90
	393084	Reimbursements	\$27.14
	Total		\$27.14
	394821	Reimbursements	\$29.64
	Total		\$29.64
	396655	Reimbursements	\$21.81
	Total		\$21.81
	Total		\$172.13
SHAFFER, PAIGE N	398626	Paige Shaffer SummerDayCamp 20	\$188.96
	Total		\$188.96
Total		\$188.96	
SHAHZAD, ERUM	389629	Travel	\$1,547.68
	Total		\$1,547.68
	394003	Travel	\$91.92
	Total		\$91.92
Total		\$1,639.60	
SHAKE, TIM	392143	Game Officials	\$100.00
	Total		\$100.00
Total		\$100.00	
SHAKOURI, ROYA	380346	Travel	\$60.82
	Total		\$60.82
	388475	Travel	\$130.96
	Total		\$130.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$191.78
SHANKLES, TARRA	395887	Travel Reimb	\$136.50
	Total		\$136.50
Total			\$136.50
SHANNON, MARC	389398	Refunds-SHANNON	\$21.30
	Total		\$21.30
Total			\$21.30
SHAPLEY, JESSIE	395586	Awards, Trophies, Plaques and	\$250.00
	Total		\$250.00
Total			\$250.00
SHAR PRODUCTS	164789	Performing and Fine Arts	\$256.50
	Total		\$256.50
	165282	Instructional and Curriculum	\$267.00
	Total		\$267.00
Total			\$523.50
SHARKAROSA WILDLIFE	381546	Field Trips	\$460.00
	Total		\$460.00
	387753	Field Trips	\$200.00
	Total		\$200.00
	390776	Field Trips	\$200.00
	Total		\$200.00
	391926	Field Trips	\$812.00
	Total		\$812.00
	394186	Field Trips	\$304.70
	Total		\$304.70
	394600	Field Trips	\$624.00
		NON EMPL TRAVEL-GENERAL	\$60.00
	Total		\$684.00
Total			\$2,660.70
SHARKEY, CINDY	385592	Food - Meals, Meeting and FCS	\$1,000.00
	Total		\$1,000.00
	394004	Food - Meals, Meeting and FCS	\$1,520.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SHARKEY, CINDY	Total		\$1,520.00
Total			\$2,520.00
SHARMA, ARUN	396472	Refunds	\$41.40
	Total		\$41.40
Total			\$41.40
SHARP, CLAY	381763	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
SHATTUCK, AMBER Y.	380106	Reimbursements	\$115.81
	Total		\$115.81
	382385	Reimbursements	\$51.12
	Total		\$51.12
	386700	Reimbursements	\$31.56
	Total		\$31.56
	389630	Reimbursements	\$18.56
	Total		\$18.56
Total			\$217.05
SHAUB, ALLISON	389850	Reimbursements	\$103.50
	Total		\$103.50
Total			\$103.50
SHAUGHNESSY, KURT	385593	Game Officials	\$120.00
	Total		\$120.00
	387137	Game Officials	\$105.00
	Total		\$105.00
	387574	Game Officials	\$105.00
	Total		\$105.00
	387968	Game Officials	\$120.00
	Total		\$120.00
	388476	Game Officials	\$105.00
	Total		\$105.00
Total			\$555.00
SHAW, ALESIA	384695	Instructional and Curriculum	\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SHAW, ALESIA	Total		\$90.00
	394187	Food - Meals, Meeting and FCS	\$198.00
	Total		\$198.00
Total			\$288.00
SHAW, CARWIN	382190	Game Officials	\$120.00
	Total		\$120.00
	382927	Game Officials	\$180.00
	Total		\$180.00
	383199	Game Officials	\$130.00
		MISC CONTR SERV-FOOTBALL	\$165.00
	Total		\$295.00
	384278	Game Officials	\$120.00
	Total		\$120.00
	384524	Game Officials	\$130.00
	Total		\$130.00
Total			\$845.00
SHAW, DEBORAH	391409	Athletics	\$970.60
	Total		\$970.60
Total			\$970.60
SHAW, LEROY	388477	Game Officials	\$115.00
	Total		\$115.00
	389399	Game Officials	\$150.00
	Total		\$150.00
Total			\$265.00
SHAY, ANDREW ROBERT	380347	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
SHE SUPPLY	391410	DONATION-DAY	\$440.00
	Total		\$440.00
Total			\$440.00
SHEARER, CARIN, R	381437	Reimbursements	\$193.80
	Total		\$193.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SHEARER, CARIN, R	386701	Reimbursements	\$180.99
	Total		\$180.99
	390337	Reimbursements	\$33.41
	Total		\$33.41
	390912	Reimbursements	\$730.06
	Total		\$730.06
	391927	Reimbursements	\$114.39
Total			\$1,252.65
SHEEHAN, ANGELA	381347	Refunds ANGELA SHEEHAN	\$95.00
	Total		\$95.00
Total			\$95.00
SHEERAN, KIMBERLY	388691	Reimbursements	\$1,065.03
	Total		\$1,065.03
Total			\$1,065.03
SHELL	379749	Transportation/STUCO	\$117.50
	Total		\$117.50
	379749	Transportation/STUCO	(\$8.28)
	Total		(\$8.28)
	379749	Travel	\$66.58
	Total		\$66.58
	379749	Travel	(\$4.35)
	Total		(\$4.35)
	379749	Transportation	\$25.17
	Total		\$25.17
	379749	Transportation	(\$1.73)
	Total		(\$1.73)
	379749	Child Nutrition	\$119.15
	Total		\$119.15
	379749	Child Nutrition	(\$10.10)
	Total		(\$10.10)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SHELL	379749	Child Nutrition	\$51.59
	Total		\$51.59
	379749	Child Nutrition	(\$4.18)
	Total		(\$4.18)
	381970	Transportation/DEBATE	\$30.67
	Total		\$30.67
	381970	Transportation/DEBATE	(\$2.08)
	Total		(\$2.08)
	381970	Athletics	\$25.01
	Total		\$25.01
	381970	Athletics	(\$1.74)
	Total		(\$1.74)
	383799	Athletics	\$32.18
	Total		\$32.18
	383799	Athletics	(\$2.18)
	Total		(\$2.18)
	383799	Athletics	\$39.37
	Total		\$39.37
	383799	Athletics	(\$2.71)
	Total		(\$2.71)
	383799	Athletics	\$39.97
	Total		\$39.97
	383799	Athletics	(\$2.71)
	Total		(\$2.71)
	383799	Transportation/STUCO	\$24.55
	Total		\$24.55
	383799	Transportation/STUCO	(\$1.66)
	Total		(\$1.66)
	383799	Transportation/FCCLA	\$40.92
	Total		\$40.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SHELL	383799	Transportation/FCCLA	(\$2.77)
	Total		(\$2.77)
	383799	Athletics	\$18.09
	Total		\$18.09
	383799	Athletics	(\$1.23)
	Total		(\$1.23)
	383799	Athletics	\$39.83
	Total		\$39.83
	383799	Athletics	\$36.30
	Total		\$36.30
	383799	Athletics	(\$2.80)
	Total		(\$2.80)
	383799	Athletics	(\$2.46)
	Total		(\$2.46)
	383799	Transportation	\$67.79
	Total		\$67.79
	383799	Transportation	\$47.53
	Total		\$47.53
	383799	Transportation	(\$4.77)
	Total		(\$4.77)
	383799	Transportation	(\$3.27)
	Total		(\$3.27)
	383799	Athletics	\$45.15
	Total		\$45.15
	383799	Athletics	(\$3.27)
	Total		(\$3.27)
	383799	Athletics	\$31.00
	Total		\$31.00
	383799	Athletics	(\$2.13)
	Total		(\$2.13)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SHELL	383799	Athletics	\$14.94
	Total		\$14.94
	383799	Athletics	(\$1.08)
	Total		(\$1.08)
	383799	Transportation	\$15.54
	Total		\$15.54
	383799	Transportation	(\$1.07)
	Total		(\$1.07)
	383799	Travel	\$37.76
	Total		\$37.76
	383799	Travel	(\$2.56)
	Total		(\$2.56)
	383799	Travel	\$39.87
	Total		\$39.87
	383799	Travel	(\$2.81)
	Total		(\$2.81)
	385680	Athletics	\$12.96
	Total		\$12.96
	385680	Athletics	(\$0.95)
	Total		(\$0.95)
	385680	Athletics	\$59.79
	Total		\$59.79
	385680	Athletics	(\$4.88)
	Total		(\$4.88)
	385680	Transportation/YEARBOOK	\$85.86
	Total		\$85.86
	385680	Transportation/YEARBOOK	(\$6.39)
	Total		(\$6.39)
	385680	Athletics	\$71.87
	Total		\$71.87

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SHELL	385680	Athletics	(\$5.26)
	Total		(\$5.26)
	385680	Transportation/UII	\$57.42
	Total		\$57.42
	385680	Transportation/UII	(\$3.94)
	Total		(\$3.94)
	385680	Athletics	\$127.27
	Total		\$127.27
	385680	Athletics	(\$9.42)
	Total		(\$9.42)
	385680	Athletics	\$15.27
	Total		\$15.27
	385680	Athletics	(\$1.05)
	Total		(\$1.05)
	385680	Athletics	\$38.71
	Total		\$38.71
	385680	Athletics	(\$2.73)
	Total		(\$2.73)
	385680	Transportation-WATSON	\$13.25
	Total		\$13.25
	385680	Transportation-WATSON	(\$0.93)
	Total		(\$0.93)
	385680	Transportation-HIGHTOWER	\$30.00
	Total		\$30.00
	385680	Transportation-HIGHTOWER	(\$2.39)
	Total		(\$2.39)
	385680	Athletics	\$21.00
	Total		\$21.00
	385680	Athletics	(\$1.60)
	Total		(\$1.60)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SHELL	385680	Athletics	\$63.51
	Total		\$63.51
	385680	Athletics	(\$4.73)
	Total		(\$4.73)
	385680	Transportation	\$140.00
	Total		\$140.00
	385680	Transportation	(\$10.25)
	Total		(\$10.25)
	385680	FUEL CHARGES FROM RENTAL	\$11.50
	Total		\$11.50
	385680	FUEL CHARGES FROM RENTAL	(\$0.84)
	Total		(\$0.84)
	385680	REBATE FUEL	(\$9.26)
	Total		(\$9.26)
	385680	Performing and Fine Arts	\$20.00
	Total		\$20.00
	385680	Performing and Fine Arts	(\$1.57)
	Total		(\$1.57)
	387138	Transportation/DEBATE	\$73.70
	Total		\$73.70
	387138	Transportation/DEBATE	(\$6.29)
	Total		(\$6.29)
	387138	Transportation/STUCO	\$17.60
	Total		\$17.60
	387138	Transportation/STUCO	(\$1.55)
	Total		(\$1.55)
	387138	Transportation-SUDDERTH	\$20.00
	Total		\$20.00
	387138	Transportation-SUDDERTH	(\$1.83)
	Total		(\$1.83)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SHELL	387138	Performing and Fine Arts	\$95.88
	Total		\$95.88
	387138	Performing and Fine Arts	(\$8.25)
	Total		(\$8.25)
	388478	Transportation-WATSON	\$11.76
	Total		\$11.76
	388478	Transportation-WATSON	(\$1.11)
	Total		(\$1.11)
	388478	Travel	\$8.68
	Total		\$8.68
	388478	Travel	(\$0.82)
	Total		(\$0.82)
	388478	Travel	\$9.07
	Total		\$9.07
	388478	Travel	(\$0.85)
	Total		(\$0.85)
	390777	Transportation	\$54.07
	Total		\$54.07
	390777	Transportation	(\$4.85)
	Total		(\$4.85)
	390777	Transportation/STUCO	\$79.25
	Total		\$79.25
	390777	Transportation/STUCO	(\$6.97)
	Total		(\$6.97)
	390777	Transportation/CHEER	\$201.13
	Total		\$201.13
	390777	EXPEND-AGENCY FUNDS	\$0.00
		Transportation/CHEER	(\$18.63)
	Total		(\$18.63)
	390777	FUEL	\$245.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SHELL	Total		\$245.96
	390777	FUEL	(\$22.50)
	Total		(\$22.50)
	390777	Athletics	\$5.44
	Total		\$5.44
	390777	Athletics	(\$0.50)
	Total		(\$0.50)
	390777	Transportation-SUDDERTH	\$28.94
	Total		\$28.94
	390777	Transportation-SUDDERTH	(\$2.65)
	Total		(\$2.65)
	390777	Transportation-WATSON	\$20.75
	Total		\$20.75
	390777	Transportation-WATSON	(\$1.95)
	Total		(\$1.95)
	390777	Transportation	\$40.67
	Total		\$40.67
	390777	Transportation	(\$3.72)
	Total		(\$3.72)
	390777	Athletics	\$22.17
	Total		\$22.17
	390777	Athletics	(\$1.93)
	Total		(\$1.93)
	390777	9N-GAS PURCHASE WHEN FS WAS OU	\$89.27
	Total		\$89.27
	390777	9N-GAS PURCHASE WHEN FS WAS OU	(\$8.34)
	Total		(\$8.34)
	390777	FUEL REBATE	(\$11.81)
	Total		(\$11.81)
	391928	Performing and Fine Arts	\$20.33

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SHELL	Total		\$20.33
	391928	Performing and Fine Arts	\$11.34
	Total		\$11.34
	391928	Transportation	\$133.78
	Total		\$133.78
	391928	Athletics	\$50.78
		STUDENT TRAVEL-GOLF	\$45.70
	Total		\$96.48
	391928	Athletics	\$68.11
		EXPEND-AGENCY FUNDS	\$35.77
	Total		\$103.88
	391928	Athletics	\$63.95
	Total		\$63.95
	391928	STUDENT TRAVEL-ACADEMIC DECATH	\$112.70
		STUDENT TRAVEL-GENERAL	\$39.75
		Transportation/AC. DEC.	\$61.57
	Total		\$214.02
	391928	STUDENT TRAVEL-GENERAL	\$41.43
		STUDENT TRAVEL-THEATRE ARTS	\$50.30
		STUDENT TRAVEL-UIL	\$66.96
		Transportation/STUCO	\$8.22
	Total		\$166.91
	391928	Athletics	\$39.88
	Total		\$39.88
	391928	Transportation-JARBOE	\$135.26
	Total		\$135.26
	391928	Transportation-SUDDERTH	\$159.83
	Total		\$159.83
	391928	Athletics	\$145.81
	Total		\$145.81
	391928	Athletics	\$23.85
	Total		\$23.85

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SHELL	391928	Transportation	\$136.89
	Total		\$136.89
	391928	FUEL REBATE	(\$24.29)
	Total		(\$24.29)
	391928	Athletics	\$32.99
	Total		\$32.99
	393139	Athletics	\$27.62
		TRAVEL & SUBSIST-STUDENTS	\$86.28
	Total		\$113.90
	393139	Athletics	\$39.58
		STUDENT TRAVEL-ATHLETICS	\$4.93
	Total		\$44.51
	393650	Athletics	\$93.32
	Total		\$93.32
	393650	Athletics	\$33.71
		EXPEND-AGENCY FUNDS	\$70.01
	Total		\$103.72
	393650	Athletics	\$29.38
	Total		\$29.38
	393650	Athletics	\$14.14
	Total		\$14.14
	393650	HOSA State Competition - Fuel	\$65.00
		STUDENT TRAVEL-GENERAL	\$45.93
	Total		\$110.93
	393650	Transportation	\$20.12
	Total		\$20.12
	393650	Athletics	\$12.48
		STUDENT TRAVEL-GOLF	\$48.66
	Total		\$61.14
	393650	Transportation	\$68.60
	Total		\$68.60
	393650	Transportation	\$74.18

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SHELL

Total		\$74.18
393650	Performing and Fine Arts	\$67.34
Total		\$67.34
393650	Performing and Fine Arts	\$64.10
Total		\$64.10
393650	Performing and Fine Arts	\$36.91
Total		\$36.91
393650	Performing and Fine Arts	\$26.94
Total		\$26.94
393650	GASOLINE & OTHE-FINE ARTS	\$25.16
	Performing and Fine Arts	\$27.34
Total		\$52.50
393650	Athletics	\$18.54
Total		\$18.54
393650	Athletics	\$2.64
	EXPEND-AGENCY FUNDS	\$2.31
	EXPENDITURES-AGENCY FUNDS	\$0.77
	GASOLINE & OTHE-FINE ARTS	\$0.30
	STUDENT TRAVEL-ATHLETICS	\$1.11
	STUDENT TRAVEL-GENERAL	\$0.55
	STUDENT TRAVEL-GOLF	\$1.86
	TRAVEL & SUBSIST-STUDENTS	\$0.46
Total		\$10.00
393650	FUEL REBATE	(\$11.45)
Total		(\$11.45)
395059	EMPLOYEE TRAVEL-STATE & NATION	\$0.16
	EXPEND-AGENCY FUNDS	\$2.49
	GASOLINE & OTHE-FINE ARTS	\$0.18
	Performing and Fine Arts	\$1.56
	STUDENT TRAVEL-GENERAL	\$0.19
	STUDENT TRAVEL-UIL	\$0.30
	TRAVEL & SUBSIST-STUDENTS	\$5.12
Total		\$10.00
395059	Athletics	\$82.16

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SHELL	395059	EXPEND-AGENCY FUNDS	\$39.98
	Total		\$122.14
	395059	Transportation	\$56.72
	Total		\$56.72
	395059	Athletics	\$79.19
		TRAVEL & SUBSIST-STUDENTS	\$128.68
	Total		\$207.87
	395059	EXPEND-AGENCY FUNDS	\$127.45
		Transportation/STUCO	\$51.89
		TRAVEL & SUBSIST-STUDENTS	\$192.82
	Total		\$372.16
	395059	Athletics	\$31.24
		EXPEND-AGENCY FUNDS	\$90.35
		TRAVEL & SUBSIST-STUDENTS	\$62.00
	Total		\$183.59
	395059	Transportation	\$30.37
	Total		\$30.37
	395059	fuel	\$35.63
	Total		\$35.63
	395059	Transportation-KARBS	\$32.35
	Total		\$32.35
	395059	Athletics	\$32.55
	Total		\$32.55
	395059	Transportation	\$34.32
	Total		\$34.32
	395059	Athletics	\$53.01
		TRAVEL & SUBSIST-STUDENTS	\$67.69
	Total		\$120.70
	395059	Transportation	\$66.94
	Total		\$66.94
	395059	Transportation	\$20.22
		TRAVEL & SUBSIST-STUDENTS	\$91.78

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SHELL	Total		\$112.00
	395059	Performing and Fine Arts	\$65.65
	Total		\$65.65
	395059	Performing and Fine Arts	\$71.18
	Total		\$71.18
	395059	Performing and Fine Arts	\$74.91
	Total		\$74.91
	395059	Performing and Fine Arts	\$33.35
	Total		\$33.35
	395059	Performing and Fine Arts	\$73.40
	Total		\$73.40
	395059	FUEL FOR ENTERPRISE RENTAL TO	\$120.45
	Total		\$120.45
	395059	FUEL REBATE	(\$23.94)
	Total		(\$23.94)
	396181	Performing and Fine Arts	\$27.36
	Total		\$27.36
	396181	Athletics	\$71.63
	Total		\$71.63
	396181	Athletics	\$59.21
	Total		\$59.21
	396181	Athletics	\$130.53
	Total		\$130.53
	396181	Transportation/DEBATE	\$26.41
	Total		\$26.41
	396181	Transportation	\$25.40
	Total		\$25.40
	397070	SHELL 91932202	\$244.79
	Total		\$244.79
	397282	Child Nutrition	\$81.35

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SHELL	Total		\$81.35
	397282	Child Nutrition	\$50.50
	Total		\$50.50
	397282	Transportation	\$21.53
	Total		\$21.53
	397282	Child Nutrition	\$97.01
	Total		\$97.01
	397282	Transportation/STUCO	\$190.00
	Total		\$190.00
	398365	Transportation	\$107.28
	Total		\$107.28
	398365	Child Nutrition	\$102.33
	Total		\$102.33
	398365	Field Trips	\$185.74
	Total		\$185.74
	398365	fuel	\$98.47
	Total		\$98.47
	398365	EXPEND-AGENCY FUNDS	\$7.79
		fuel	\$166.41
	Total		\$174.20
	398365	60808138 SHELL REBATE 8/15	(\$9.90)
	Total		(\$9.90)
	398365	Child Nutrition	\$44.63
	Total		\$44.63
Total			\$8,577.07
SHELTON, KRISTEN N	380107	Reimbursements	\$57.55
	Total		\$57.55
	382386	Reimbursements	\$51.67
	Total		\$51.67
	384279	Reimbursements	\$44.31
	Total		\$44.31

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SHELTON, KRISTEN N	386340	Reimbursements	\$32.21
	Total		\$32.21
	387754	Reimbursements	\$41.64
	Total		\$41.64
	388929	Reimbursements	\$24.36
	Total		\$24.36
	390778	Reimbursements	\$19.49
	Total		\$19.49
	392644	Reimbursements	\$29.75
	Total		\$29.75
	394822	Reimbursements	\$67.40
	Total		\$67.40
	396024	Reimbursements	\$45.36
	Total		\$45.36
	396977	Reimbursements	\$16.82
	Total		\$16.82
Total			\$430.56
SHEPARD, ROCHELLE E	390064	Travel	\$893.37
	Total		\$893.37
Total			\$893.37
SHEPHERD, JASON, E.	386341	Reimbursements	\$51.80
	Total		\$51.80
	387969	Game Officials	\$115.00
	Total		\$115.00
	390524	Travel	\$467.67
	Total		\$467.67
Total			\$634.47
SHERATON DALLAS	390118	EMPLOYEE TRAVEL-BUSINESS	\$516.00
		Hotel Reservation for BPA Stat	\$516.00
		STUDENT TRAVEL-BUSINESS	\$2,159.24
	Total		\$3,191.24
Total			\$3,191.24

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SHERMAN, JEFF	388249	STUDENT MEAL ADVANCES	\$3,537.00
	Total		\$3,537.00
	390779	Reimbursements	\$146.00
	Total		\$146.00
Total			\$3,683.00
SHERWIN WILLIAMS 717	380861	STOCK - Building and Mainten	\$173.86
	Total		\$173.86
	385594	STOCK - Building and Mainten	\$112.35
	Total		\$112.35
	388185	STOCK - Building and Mainten	\$173.88
	Total		\$173.88
	390065	STOCK - Building and Mainten	\$306.11
	Total		\$306.11
	390780	STOCK - Building and Mainten	\$13.25
	Total		\$13.25
	396473	STOCK - Building and Mainten	\$173.88
	Total		\$173.88
	397043	STOCK - Building and Mainten	\$93.75
	Total		\$93.75
Total			\$1,047.08
SHERWOOD, AARON	379750	SECURITY	\$120.00
	Total		\$120.00
	383764	SECURITY FOR DANCE 10/26	\$120.00
	Total		\$120.00
Total			\$240.00
SHI GOVERNMENT SOLUT	382928	Ivanti/Absolute Landesk renewa	\$22,572.00
	Total		\$22,572.00
	382928	Solar Winds renewal	\$5,437.60
	Total		\$5,437.60
	384039	Sentinel One	\$19,331.00
	Total		\$19,331.00

LEWISVILLE ISD CHECK REGISTER
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SHI GOVERNMENT SOLUT	387575	BitSight renewal	\$41,544.75
	Total		\$41,544.75
	386342	Confluence renewal	\$1,703.00
	Total		\$1,703.00
	389400	Monitis renewal	\$813.50
	Total		\$813.50
	391929	SolarWinds training	\$3,790.80
	Total		\$3,790.80
	391193	maint on UPS units - 2 locatio	\$12,113.62
	Total		\$12,113.62
	395822	Biscom/Faxcom renewals	\$7,375.05
	Total		\$7,375.05
	395785	UMRA & SSRPM renewal	\$36,939.30
	Total		\$36,939.30
	395785	JAMF renewal	\$240,122.30
	Total		\$240,122.30
	395888	Instructional and Curriculum	\$50,085.00
	Total		\$50,085.00
	396789	GENERAL SUPPLIE-TECHNOLOGY DEP	\$14,873.05
		Vertiv parts-GXT4	\$6,310.00
	Total		\$21,183.05
	398844	LHS site-Temp sensors	\$2,750.00
	Total		\$2,750.00
Total			\$465,760.97
SHIELDS, MARIO	392645	Athletics	\$200.00
	Total		\$200.00
Total			\$200.00
SHIELDS, RON	380616	Game Officials	\$130.00
	Total		\$130.00
	381547	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
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SHIELDS, RON	381764	Game Officials	\$130.00
	Total		\$130.00
	381764	Game Officials	\$120.00
	Total		\$120.00
	394356	Game Officials	\$120.00
	Total		\$120.00
	382929	Game Officials	\$180.00
	Total		\$180.00
	383561	Game Officials	\$120.00
	Total		\$120.00
	383765	Game Officials	\$130.00
	Total		\$130.00
Total			\$1,050.00
SHIELDS, TABORA	380348	Refunds TABORIA SHIELDS	\$95.00
	Total		\$95.00
Total			\$95.00
SHIER, KENDRA	397246	Refund (Gregory Sartor- Studen	\$150.00
	Total		\$150.00
Total			\$150.00
SHIFFLER EQUIPMENT S	164440	2T-ACM-CHAIRS NEED RUBBER CHAI	\$48.00
		GENERAL SUPPLIE-FREIGHT	\$11.28
	Total		\$59.28
	164729	2T-ETE-WHEEL HAS COME OFF EQUI	\$137.89
	Total		\$137.89
	164966	GENERAL SUPPLIE-FREIGHT	\$15.19
		STOCK - Building and Maintenanc	\$285.60
	Total		\$300.79
	165157	2P - M OVERACKER - need new le	\$270.00
		GENERAL SUPPLIE-FREIGHT	\$15.19
	Total		\$285.19
	165826	GENERAL SUPPLIE-FREIGHT	\$12.12
		STOCK - Building and Maintenanc	\$98.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SHIFFLER EQUIPMENT S	Total		\$110.22
	165978	2P OSE-The entire door has fal	\$29.85
		GENERAL SUPPLIE-FREIGHT	\$11.28
	Total		\$41.13
	166052	GENERAL SUPPLIE-FREIGHT	\$14.09
		STOCK - Building and Maintenanc	\$97.40
	Total		\$111.49
	166256	2R-DUM-452305-12 URINAL PARTIT	\$3,194.71
		GENERAL SUPPLIE-FREIGHT	\$214.79
	Total		\$3,409.50
	166194	2R - PSC - Need a partition in	\$61.03
		GENERAL SUPPLIE-FREIGHT	\$8.59
	Total		\$69.62
	167064	GENERAL SUPPLIE-FREIGHT	\$9.28
		STOCK - Building and Maintenanc	\$101.70
	Total		\$110.98
	167064	2T ICE-The 5th locker from the	\$151.12
		GENERAL SUPPLIE-FREIGHT	\$9.28
	Total		\$160.40
	169450	2T - TCHS - repair Rest stalls	\$315.55
		GENERAL SUPPLIE-FREIGHT	\$25.68
	Total		\$341.23
Total			\$5,137.72
SHILLINGBURG, CARRIE	394601	Refunds	\$171.80
	Total		\$171.80
Total			\$171.80
SHINKLE, JEAN	390781	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
SHIPLEY DO-NUTS	381348	Food - Meals, Meeting and FCS	\$71.91
	Total		\$71.91
	388930	Fundraising	\$83.16
	Total		\$83.16

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SHIPLEY DO-NUTS	393085	Food - Meals, Meeting and FCS	\$83.51
	Total		\$83.51
	395060	Food - Meals, Meeting and FCS	\$24.20
	Total		\$24.20
Total			\$262.78
SHIPLEY, RONDALD G	380862	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
SHIPMAN, DEMONA L.	394357	Travel	\$45.00
	Total		\$45.00
Total			\$45.00
SHIRES, LEZLIE B	390338	Travel	\$130.75
	Total		\$130.75
Total			\$130.75
SHITTU, IDAYAT, A.	396474	Travel	\$94.71
	Total		\$94.71
Total			\$94.71
SHOCKS, RONNIE	384696	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SHOEMAKER, CINDY K	398627	Memberships-Registrations	\$50.00
	Total		\$50.00
Total			\$50.00
SHOEMAKER, MCKENZIE	398485	TAXABLE MEALS	\$33.00
		Travel	\$153.12
	Total		\$186.12
Total			\$186.12
SHOLIN, SHONARIE, M	398204	Reimbursements	\$31.61
	Total		\$31.61
Total			\$31.61
SHOMADE-AFOLABI, BIL	393086	Refunds Bilikees O Shomade-Afo	\$290.00
	Total		\$290.00
Total			\$290.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SHON C ENTERTAINMENT	382528	Professional Services	\$500.00
	Total		\$500.00
Total			\$500.00
SHOPPAS MATERIAL HAN	384525	T4 - 84 FORKLIFT	\$186.20
	Total		\$186.20
	388931	T4 - 84 LIFT - CYLINDERS LEAKI	\$337.40
	Total		\$337.40
	389851	CONTRACTED MAIN-WAREHOUSE	\$354.96
		T4 - 84 LIFT - CYLINDERS LEAKI	\$1,174.19
	Total		\$1,529.15
	398845	9N - TUSK FORKLIFT - REPAIR LI	\$270.20
	Total		\$270.20
Total			\$2,322.95
SHORT, JOANN	383562	Reimbursements	\$7.14
	Total		\$7.14
	385595	Reimbursements	\$8.45
	Total		\$8.45
	391737	Reimbursements	\$11.72
	Total		\$11.72
Total			\$27.31
SHOTO, CHRISTINA	381972	Refunds CHRISTINA SHOTO	\$1,260.00
	Total		\$1,260.00
Total			\$1,260.00
SHOWBIE INC	379853	Technology-(MAGIC)	\$600.00
	Total		\$600.00
Total			\$600.00
SHOWTIME INTERNATION	165174	Field Trips	\$825.00
	Total		\$825.00
Total			\$825.00
SHROPSHIRE, SAMUEL B	380349	S. Shropshire - Local Mileage	\$29.16
	Total		\$29.16
	384040	S. Shropshire - Local Mileage	\$68.34

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SHROPSHIRE, SAMUEL B	Total		\$68.34
	388186	S. Shropshire - Local Mileage	\$44.58
	Total		\$44.58
	389129	S. Shropshire - Reg. XI - Canv	\$54.50
	Total		\$54.50
	389129	S. Shropshire - Reg. XI - Canv	\$58.00
	Total		\$58.00
	390339	S. Shropshire - TCEA Reimburse	\$1,057.22
	Total		\$1,057.22
	390913	S. Shropshire - Local Mileage	\$70.30
	Total		\$70.30
	395587	Shropshire - Local Mileage Rei	\$107.76
	Total		\$107.76
	Total		\$1,489.86
SHULTS, JACKIE	384041	Game Officials	\$60.00
	Total		\$60.00
	Total		\$60.00
SHUTTERSTOCK INC	380863	MISC CONTR SERV-GENERAL	\$2,559.00
		Professional Services	\$2,559.00
	Total		\$5,118.00
	381765	Technology-(MAGIC)	\$1,888.00
	Total		\$1,888.00
	Total		\$7,006.00
SIBLEY, NICOLE	398846	Refunds	\$52.00
	Total		\$52.00
	Total		\$52.00
SIEBENMANN, LB	386880	Reimbursements	\$89.88
	Total		\$89.88
	Total		\$89.88
SIEBENMANN, PHILIP	385060	Game Officials	\$65.00
	Total		\$65.00
	385596	Game Officials	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SIEBENMANN, PHILIP	Total		\$65.00	
	385886	Game Officials	\$165.00	
	Total		\$165.00	
	386154	Game Officials	\$165.00	
	Total		\$165.00	
	387576	Game Officials	\$120.00	
	Total		\$120.00	
	387755	Game Officials	\$65.00	
	Total		\$65.00	
	387970	Game Officials	\$65.00	
	Total		\$65.00	
	387970	Game Officials	\$120.00	
	Total		\$120.00	
	388479	Game Officials	\$105.00	
	Total		\$105.00	
	388479	Game Officials	\$120.00	
	Total		\$120.00	
	388479	Game Officials	\$115.00	
	Total		\$115.00	
	388692	Game Officials	\$120.00	
	Total		\$120.00	
	389130	Game Officials	\$105.00	
	Total		\$105.00	
	389130	Game Officials	\$155.00	
	Total		\$155.00	
	Total			\$1,550.00
	SIEFERT, JULIE	388988	STUDENT MEAL ADVANCES DECA STA	\$2,870.00
		Total		\$2,870.00
390782		Meal Reimbursement for DECA St	\$82.00	
Total		\$82.00		
	392900	STUDENT MEAL ADVANCES -DECA NA	\$2,101.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SIEFERT, JULIE

Total		\$2,101.00
394358	EXPEND-AGENCY FUNDS	\$1,170.10
	Reimbursements - DECA National	\$364.99

Total		\$1,535.09
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Total		\$6,588.09
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SIEGEL, JAMIE N	383806	STUDENT MEAL ADVANCES	\$828.00
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Total		\$828.00
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384330	STUDENT MEAL ADVANCES	\$1,083.00
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Total		\$1,083.00
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397801	STUDENT MEAL ADVANCES	\$2,000.00
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Total		\$2,000.00
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Total		\$3,911.00
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SIEGEL, NATALIE D	395061	Reimbursements	\$347.13
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Total		\$347.13
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Total		\$347.13
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SIEGRIST, AMY C	386702	Reimbursements	\$99.00
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Total		\$99.00
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Total		\$99.00
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SIERRA SHRED LLC	383563	Shred Day	\$2,124.00
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Total		\$2,124.00
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395786	Shred Day	\$1,800.00
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Total		\$1,800.00
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Total		\$3,924.00
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SIGMA SURVEILLANCE	382930	Security	\$10,694.80
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Total		\$10,694.80
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390340	Security/ADMIN	\$7,422.90
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Total		\$7,422.90
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397911	CAPITAL ASSETS UNDER \$5,000	\$230,535.23
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Security	\$45,473.57
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Total		\$276,008.80
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398628	CAPITAL ASSETS UNDER \$5,000	\$9,528.94
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Security	\$1,879.61
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SIGMA SURVEILLANCE	Total		\$11,408.55
Total			\$305,535.05
SIGMA THETA TAU INTE	390998	Memberships-Registrations	\$98.00
	Total		\$98.00
Total			\$98.00
SIGN GYPSIES LEWISVI	394602	SIGN-FERRARO	\$70.00
	Total		\$70.00
Total			\$70.00
SIGN-A-RAMA	380617	CHEER DECALS-BROWN	\$400.00
	Total		\$400.00
Total			\$400.00
SIGNARAMA OF LEWISVI	398847	Grounds Maintenance	\$532.00
	Total		\$532.00
Total			\$532.00
SILGUERO, ANGIE	380350	Reimbursements	\$76.52
	Total		\$76.52
	384042	Reimbursements	\$68.01
	Total		\$68.01
	385597	Reimbursements	\$76.52
	Total		\$76.52
	386703	Reimbursements	\$114.67
	Total		\$114.67
	388480	Reimbursements	\$96.08
	Total		\$96.08
	389631	Reimbursements	\$81.44
	Total		\$81.44
	398205	Reimbursements	\$321.22
	Total		\$321.22
Total			\$834.46
SILVA, JAMIE	390914	Refunds Jamie Silva	\$36.25
	Total		\$36.25
Total			\$36.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SILVAS, JOSEPH	383564	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
SIMBA INDUSTRIES	379854	2T - HHS - WALL PACK LIGHT IS	\$189.40
	Total		\$189.40
	380864	2P-MHS-UPDATE CATWALK LIGHTING	\$909.12
	Total		\$909.12
	380864	STOCK - Building and Mainten	\$253.20
	Total		\$253.20
	380864	STOCK - Building and Mainten	\$1,897.50
	Total		\$1,897.50
	380864	STOCK - Building and Mainten	\$298.56
	Total		\$298.56
	380864	STOCK - Building and Mainten	\$2,355.60
	Total		\$2,355.60
	380864	2P-LIE-REPAIR POLE LIGHTS	\$1,724.94
	Total		\$1,724.94
	380864	2P-MCE-REPLACE 2 1000W MH FIXT	\$899.76
	Total		\$899.76
	380864	KI2P-MCM-MONTHLY KITCHEN ELECT	\$131.76
	Total		\$131.76
	381349	STOCK - Building and Mainten	\$837.60
	Total		\$837.60
	381349	2P-MCM-REPLACE OEM FIXTURES WI	\$194.44
	Total		\$194.44
	381548	STOCK - Building and Mainten	\$47.88
	Total		\$47.88
	381766	2T-BOE-SECURITY LIGHT OUTSIDE	\$606.08
	Total		\$606.08
	381766	2T-CAE-LIGHTS OUTSIDE NOT WORK	\$1,136.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SIMBA INDUSTRIES

Total		\$1,136.40
381766	STOCK - Building and Mainten	\$155.20
Total		\$155.20
382529	STOCK - Building and Mainten	\$154.80
Total		\$154.80
382529	KI2R - LHS - LIGHT ON SERVING	\$35.76
Total		\$35.76
382529	STOCK - Building and Mainten	\$598.40
Total		\$598.40
382931	2T ACM-LIGHT OUT ON THE STAGE.	\$57.92
Total		\$57.92
382931	2T HHS-no lights in the center	\$2,896.60
Total		\$2,896.60
382931	STOCK - Building and Mainten	\$2,875.00
Total		\$2,875.00
382931	STOCK - Building and Mainten	\$285.60
Total		\$285.60
382931	STOCK - Building and Mainten	\$977.50
Total		\$977.50
383200	STOCK - Building and Mainten	\$1,548.00
Total		\$1,548.00
383565	STOCK - Building and Mainten	\$195.12
Total		\$195.12
383565	2T - THE - LIGHTS OUT ABOVE TH	\$204.88
Total		\$204.88
383565	STOCK - Building and Mainten	\$1,332.60
Total		\$1,332.60
383565	2T - MKM - SEVERAL LIGHTS OUT	\$316.98
Total		\$316.98
383766	STOCK - Building and Mainten	\$3,450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SIMBA INDUSTRIES

Total		\$3,450.00
384043	STOCK - Building and Mainten	\$1,548.00
Total		\$1,548.00
384043	STOCK - Building and Mainten	\$539.40
Total		\$539.40
384280	kl2P LAM-several lights out in	\$726.60
Total		\$726.60
384280	2T - TC BUS BARN - REPAIR FUEL	\$150.96
Total		\$150.96
384280	STOCK - Building and Mainten	\$238.56
Total		\$238.56
384280	STOCK - Building and Mainten	\$392.64
Total		\$392.64
384280	KI2P-HRE-REPLACE OEM LIGHT WIT	\$602.34
Total		\$602.34
385061	2T - INE - LIGHT FIXTURES NOT	\$237.15
Total		\$237.15
385061	KI2R - COE - MONTHLY KITCHEN P	\$49.80
Total		\$49.80
385061	2P - OSE - We need ballasts re	\$149.70
Total		\$149.70
385598	STOCK - Building and Mainten	\$598.40
Total		\$598.40
386155	STOCK - Building and Mainten	\$4,259.52
Total		\$4,259.52
386343	STOCK - Building and Mainten	\$107.04
Total		\$107.04
386343	2P - FME - North side of build	\$933.12
Total		\$933.12
386704	2T - TCBUS - repair lighting i	\$227.28

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SIMBA INDUSTRIES

Total		\$227.28
386704	2T - INE - LIGHTS ARE OUT IN S	\$47.40
Total		\$47.40
386704	2T - HHS - NEW LAMPS NEED TO B	\$807.60
Total		\$807.60
386704	STOCK - Building and Mainten	\$198.00
Total		\$198.00
386704	STOCK - Building and Mainten	\$1,025.00
Total		\$1,025.00
387139	STOCK - Building and Mainten	\$107.04
Total		\$107.04
387139	STOCK - Building and Mainten	\$165.12
Total		\$165.12
387139	STOCK - Building and Mainten	\$165.12
Total		\$165.12
387139	STOCK - Building and Mainten	\$43.20
Total		\$43.20
387756	STOCK - Building and Mainten	\$4,545.12
Total		\$4,545.12
387971	2T - HVE - NEED 2X2 LAMPS FOR	\$198.00
Total		\$198.00
387971	STOCK - Building and Mainten	\$603.84
Total		\$603.84
388187	STOCK - Building and Mainten	\$348.00
Total		\$348.00
388187	STOCK - Building and Mainten	\$1,378.14
Total		\$1,378.14
388187	2T - ETE - NEED TO CHANGE LIGH	\$293.90
Total		\$293.90
389131	STOCK - Building and Mainten	\$298.56

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SIMBA INDUSTRIES

Total		\$298.56
389401	2T - INE - The lights are out	\$53.28
Total		\$53.28
389401	KI2T - THE - MONTHLY KITCHEN P	\$210.00
Total		\$210.00
389401	2P MCM-Replace OEM fixtures wi	\$533.92
Total		\$533.92
389401	2P - MCE - CONVERT REMAINING 1	\$1,349.64
Total		\$1,349.64
389401	2P MCM-Replace OEM fixtures wi	\$133.48
Total		\$133.48
389401	2T - INE - The lights are out	\$15.76
Total		\$15.76
389401	STOCK - Building and Mainten	\$298.08
Total		\$298.08
389852	STOCK - Building and Mainten	\$498.00
Total		\$498.00
390066	STOCK - Building and Mainten	\$643.20
Total		\$643.20
390341	2T - MOE - The lights have bee	\$396.00
Total		\$396.00
390341	STOCK - Building and Mainten	\$837.60
Total		\$837.60
390341	STOCK - Building and Mainten	\$1,163.60
Total		\$1,163.60
390341	2P MHS9-we have 5 LED lights o	\$1,349.40
Total		\$1,349.40
390783	KI2P - SRM - BULB OUT ON PIZZA	\$33.06
Total		\$33.06
390783	STOCK - Building and Mainten	\$391.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SIMBA INDUSTRIES

Total		\$391.80
390783	MAINTENANCE WHS-MAINTENANCE IN	\$380.00
	STOCK - Building and Mainten	\$396.00
Total		\$776.00
390999	STOCK - Building and Mainten	\$1,226.76
Total		\$1,226.76
390999	STOCK - Building and Mainten	\$615.60
Total		\$615.60
390999	STOCK - Building and Mainten	\$3,450.00
Total		\$3,450.00
390999	STOCK - Building and Mainten	\$498.00
Total		\$498.00
390999	KI2T - LVM - light on serving	\$45.00
Total		\$45.00
391194	STOCK - Building and Mainten	\$298.56
Total		\$298.56
391194	STOCK - Building and Mainten	\$2,070.00
Total		\$2,070.00
391194	2P - GRE - Outside door- light	\$179.46
	GENERAL SUPPLIE-FREIGHT	\$39.00
Total		\$218.46
391411	STOCK - Building and Mainten	\$496.80
Total		\$496.80
391411	STOCK - Building and Mainten	\$2,393.52
Total		\$2,393.52
391411	STOCK - Building and Mainten	\$2,875.00
Total		\$2,875.00
391930	STOCK - Building and Mainten	\$575.00
Total		\$575.00
391930	STOCK - Building and Mainten	\$1,237.50
Total		\$1,237.50

LEWISVILLE ISD CHECK REGISTER
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SIMBA INDUSTRIES	392145	MAINTENANCE WHS-MAINTENANCE IN	\$397.80
		STOCK - Building and Mainten	\$496.80
	Total		\$894.60
	392145	STOCK - Building and Mainten	\$79.44
	Total		\$79.44
	392145	STOCK - Building and Mainten	\$298.56
	Total		\$298.56
	392646	STOCK - Building and Mainten	\$47.88
	Total		\$47.88
	392646	STOCK - Building and Mainten	\$47.88
	Total		\$47.88
	392646	STOCK - Building and Mainten	\$3,760.80
	Total		\$3,760.80
	393087	STOCK - Building and Mainten	\$4,259.52
	Total		\$4,259.52
	393844	STOCK - Building and Mainten	\$857.60
	Total		\$857.60
	393844	2P - LIE - retrofit poles to l	\$1,524.60
	Total		\$1,524.60
	393844	STOCK - Building and Mainten	\$250.56
	Total		\$250.56
	394603	STOCK - Building and Mainten	\$837.60
	Total		\$837.60
	394603	STOCK - Building and Mainten	\$4,630.00
	Total		\$4,630.00
	395242	STOCK - Building and Mainten	\$388.00
	Total		\$388.00
	395242	STOCK - Building and Mainten	\$58.05
	Total		\$58.05
	395588	2P - FMHS - change wallpack of	\$398.88

LEWISVILLE ISD CHECK REGISTER
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SIMBA INDUSTRIES

Total		\$398.88
395787	STOCK - Building and Mainten	\$755.50
Total		\$755.50
395787	STOCK - Building and Mainten	\$1,237.50
Total		\$1,237.50
396156	STOCK - Building and Mainten	\$3,450.00
Total		\$3,450.00
396156	STOCK - Building and Mainten	\$453.30
Total		\$453.30
396156	STOCK - Building and Mainten	\$4,259.52
Total		\$4,259.52
396156	STOCK - Building and Mainten	\$2,084.00
Total		\$2,084.00
396475	STOCK - Building and Mainten	\$820.00
Total		\$820.00
396475	STOCK - Building and Mainten	\$597.12
Total		\$597.12
396656	STOCK - Building and Mainten	\$1,150.00
Total		\$1,150.00
396656	STOCK - Building and Mainten	\$870.40
Total		\$870.40
396790	STOCK - Building and Mainten	\$1,496.40
Total		\$1,496.40
396790	2T - SCE - need 1 case of ligh	\$98.40
Total		\$98.40
396916	2T -HHS9 - repair lighting in	\$196.00
Total		\$196.00
397247	STOCK - Building and Mainten	\$2,353.80
Total		\$2,353.80
397678	2T - HHS - repair lights in ca	\$323.04

LEWISVILLE ISD CHECK REGISTER
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SIMBA INDUSTRIES	Total		\$323.04
	397678	STOCK - Building and Mainten	\$1,476.00
	Total		\$1,476.00
	397767	STOCK - Building and Mainten	\$4,259.52
	Total		\$4,259.52
	398055	STOCK - Building and Mainten	\$4,600.00
	Total		\$4,600.00
	398206	2T - GRM - light in front offi	\$477.60
	Total		\$477.60
	398313	STOCK - Building and Mainten	\$1,535.20
	Total		\$1,535.20
	398313	STOCK - Building and Mainten	\$1,237.50
	Total		\$1,237.50
	398486	002R - SRM - pulsing light in	\$629.40
	Total		\$629.40
	398629	STOCK - Building and Mainten	\$1,995.20
	Total		\$1,995.20
	398629	STOCK - Building and Mainten	\$2,322.00
	Total		\$2,322.00
	398629	STOCK - Building and Mainten	\$195.20
	Total		\$195.20
	398848	STOCK - Building and Mainten	\$186.24
	Total		\$186.24
	398848	STOCK - Building and Mainten	\$748.80
	Total		\$748.80
Total			\$130,375.78
SIMENTAL, JENNE	385599	Reimbursements	\$45.46
	Total		\$45.46
	387140	Reimbursements	\$68.94
	Total		\$68.94
	387972	Reimbursements	\$46.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SIMENTAL, JENNE

Total		\$46.44
390067	Reimbursements	\$86.41
Total		\$86.41
391738	Reimbursements	\$56.73
Total		\$56.73
393381	Reimbursements	\$64.14
Total		\$64.14
396791	Reimbursements	\$89.67
Total		\$89.67

Total **\$457.79**

SIMMONS, DARREN 382387 Game Officials \$236.25

Total **\$236.25**

Total **\$236.25**

SIMMONS, DEJONAE 393088 Refunds \$11.60

Total **\$11.60**

Total **\$11.60**

SIMMONS, SPENCER 385292 Game Officials \$105.00

Total **\$105.00**

Total **\$105.00**

SIMON, MARK, J. 385293 Reimbursements \$230.00

Total **\$230.00**

Total **\$230.00**

SIMONS, BOBBY JAMES 388932 Game Officials \$170.00

Total **\$170.00**

Total **\$170.00**

SIMPKINS, RICHARD 380865 Professional Services/DEBATE \$200.00

Total **\$200.00**

381350 **Professional Services/DEBATE** **\$125.00**

Total **\$125.00**

381767 **Professional Services/DEBATE** **\$150.00**

Total **\$150.00**

382932 **Professional Services/DEBATE** **\$150.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SIMPKINS, RICHARD

Total		\$150.00
383566	Professional Services/DEBATE	\$150.00
Total		\$150.00
385062	Professional Services/DEBATE	\$150.00
Total		\$150.00
387973	Professional Services/DEBATE	\$150.00
Total		\$150.00
395589	Professional Services/DEBATE J	\$250.00
Total		\$250.00
396917	Professional Services/DEBATE	\$250.00
Total		\$250.00

Total		\$1,575.00
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SIMPSON, BRIAN	380618	Game Officials	\$130.00
	Total		\$130.00
	382388	Game Officials	\$195.00
	Total		\$195.00

Total		\$325.00
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SIMPSON, CHRISTA E	390915	Reimbursements	\$947.54
	Total		\$947.54

Total		\$947.54
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SIMPSON, KRISTIN L	398487	Travel- AVID SI Conference 201	\$185.26
	Total		\$185.26

Total		\$185.26
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SIMPSON, TAMMY	385887	Game Officials	\$105.00
	Total		\$105.00

Total		\$105.00
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SIMRIL, CHARLENE	385888	Game Officials	\$105.00
	Total		\$105.00

Total		\$105.00
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SIMS, KRISTY D	382389	Reimbursements	\$85.62
	Total		\$85.62

Total		\$85.62
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SIMS, RASHAD A	388481	Game Officials	\$105.00
	Total		\$105.00
	389402	Game Officials	\$155.00
	Total		\$155.00
	389632	Game Officials	\$195.00
	Total		\$195.00
Total			\$455.00
SIMS, WILLIAM D	386705	Game Officials	\$105.00
	Total		\$105.00
	388693	Game Officials	\$165.00
	Total		\$165.00
Total			\$270.00
SINCLAIR, TRAVIS D	385294	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
SINGER, AUSTIN, M.	393089	March 2019 Mileage-ASinger	\$56.14
	Total		\$56.14
	394823	April 2019 Mileage-ASinger	\$76.04
	Total		\$76.04
	396157	May 2019 Mileage-ASinger	\$76.21
	Total		\$76.21
	396476	June 2019 Mileage-ASinger	\$7.42
	Total		\$7.42
	398056	July 2019 mileage	\$37.24
	Total		\$37.24
Total			\$253.05
SINGLETON, MALLORY	384697	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
SIOW, POH HIONG	392146	Refunds	\$17.00
	Total		\$17.00
Total			\$17.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SIR J SCREAMIN JOE	393382	Gala DJ	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
SIRCHIE FINGER PRINT	391000	Instructional and Curriculum	\$154.71
	Total		\$154.71
	392147	Instructional and Curriculum	\$42.12
	Total		\$42.12
Total			\$196.83
SIRIUS EDUCATION SOL	391739	Instructional and Curriculum	\$1,530.00
	Total		\$1,530.00
Total			\$1,530.00
SITEONE LANDSCAPE SU	165055	6S - GRNDS - DROP SPREADER	\$431.40
	Total		\$431.40
	165630	6S - LSHH -coordinate for our	\$650.00
	Total		\$650.00
	165630	6S - LSHH -coordinate for our	\$698.07
	Total		\$698.07
	165630	6S - LSHH -coordinate for our	\$292.00
	Total		\$292.00
	168592	Building and Maintenance Produ	\$273.00
	Total		\$273.00
	168592	Building and Maintenance Produ	\$418.37
	Total		\$418.37
	168667	Building and Maintenance Produ	\$364.00
	Total		\$364.00
	168667	Building and Maintenance Produ	\$84.50
		GENERAL SUPPLIES	\$234.00
	Total		\$318.50
	168667	Building and Maintenance Produ	\$227.50
	Total		\$227.50
	168667	Building and Maintenance Produ	\$318.50

LEWISVILLE ISD CHECK REGISTER
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SITEONE LANDSCAPE SU	Total		\$318.50
	168811	Building and Maintenance Produ	\$227.50
	Total		\$227.50
	168811	Building and Maintenance Produ	\$227.50
	Total		\$227.50
	168878	6S - GROUNDS - NEW TOOL REQ	\$837.36
	Total		\$837.36
	168912	Building and Maintenance Produ	\$549.92
	Total		\$549.92
	Total		\$5,833.62
SITSPOTS	385600	Instructional and Curriculum	\$105.21
	Total		\$105.21
Total			\$105.21
SIV, MONY	389403	Game Officials	\$55.00
	Total		\$55.00
	392148	Game Officials	\$85.00
	Total		\$85.00
	393383	Game Officials	\$115.00
	Total		\$115.00
	394359	Game Officials	\$37.00
		MISC CONTR SERV-BOYS SOCCER	\$178.00
	Total		\$215.00
	394604	Game Officials	\$100.00
		MISC CONTR SERV-GIRLS SOCCER	\$15.00
	Total		\$115.00
	Total		\$585.00
SIX B LABELS	397248	Tech Warehouse labels	\$1,676.83
	Total		\$1,676.83
	397679	ribbon-Warehouse label printer	\$605.70
	Total		\$605.70
Total			\$2,282.53
SIX FLAGS OVER TEXAS	381549	Field Trips	\$1,128.31

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SIX FLAGS OVER TEXAS	Total		\$1,128.31
	387577	DEPOSIT/SIX FLAGS TICKETS-SENI	\$23,725.00
	Total		\$23,725.00
	391931	Field Trips-SZUCS	\$1,822.50
	Total		\$1,822.50
	393845	ADMISSION TICKETS	\$564.84
	Total		\$564.84
	395062	Field Trips	\$10,660.94
	Total		\$10,660.94
	395243	Field Trips-HOUSE	\$11,972.82
	Total		\$11,972.82
	395788	FINAL PAYMENT FOR SIX FLAGS/SE	\$5,883.80
	Total		\$5,883.80
	398207	FINAL PAYMENT/SENIOR CLASS	\$2,043.40
	Total		\$2,043.40
Total			\$57,801.61
SIX STITCH APPAREL	380108	Apparel	\$156.00
	Total		\$156.00
	380619	Apparel	\$508.80
		EXPEND-AGENCY FUNDS	\$29.20
	Total		\$538.00
	380619	Apparel	\$680.00
	Total		\$680.00
	380619	Apparel	\$470.60
	Total		\$470.60
	380619	Apparel	\$892.10
	Total		\$892.10
	380619	Apparel	\$407.00
	Total		\$407.00
	381113	Apparel	\$144.00
	Total		\$144.00

LEWISVILLE ISD CHECK REGISTER
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SIX STITCH APPAREL	381113	Apparel	\$337.50
	Total		\$337.50
	381351	Apparel	\$2,696.50
	Total		\$2,696.50
	381351	AMBASSADOR SHIRTS	\$621.00
	Total		\$621.00
	381973	Apparel	\$287.50
	Total		\$287.50
	381973	Apparel	\$1,317.40
	Total		\$1,317.40
	381973	Apparel	\$704.00
	Total		\$704.00
	381973	Apparel	\$457.50
	Total		\$457.50
	381973	Apparel	\$436.40
		EXPENDITURES-AGENCY FUNDS	\$0.00
	Total		\$436.40
	382191	Apparel	\$2,809.00
	Total		\$2,809.00
	382191	Apparel	\$440.00
	Total		\$440.00
	382933	Apparel	\$240.00
	Total		\$240.00
	383567	Apparel	\$1,390.00
	Total		\$1,390.00
	383567	Apparel	\$364.00
	Total		\$364.00
	384526	Apparel	\$787.50
	Total		\$787.50
	384526	Apparel	\$436.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SIX STITCH APPAREL

Total		\$436.00
384526	Apparel	\$733.00
Total		\$733.00
384526	Instructional and Curriculum	\$240.00
Total		\$240.00
384526	Apparel	\$1,118.00
Total		\$1,118.00
384526	Apparel	\$787.50
Total		\$787.50
384526	Apparel	\$888.00
Total		\$888.00
384526	Apparel	\$1,213.00
Total		\$1,213.00
385063	Apparel	\$1,714.00
Total		\$1,714.00
385063	Apparel	\$315.50
Total		\$315.50
385063	T-Shirts for Be Kind Student A	\$1,188.00
Total		\$1,188.00
385063	Apparel	\$410.00
Total		\$410.00
385601	Apparel	\$344.00
Total		\$344.00
385601	Apparel	\$1,830.00
Total		\$1,830.00
388933	Apparel	\$896.00
Total		\$896.00
389404	Apparel	\$246.00
Total		\$246.00
390342	Memberships-Registrations	\$253.00

LEWISVILLE ISD CHECK REGISTER
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SIX STITCH APPAREL

Total		\$253.00
391195	Apparel	\$2,428.00
Total		\$2,428.00
392149	Apparel	\$1,091.00
Total		\$1,091.00
393090	Fundraising	\$414.00
Total		\$414.00
393384	Apparel	\$96.00
Total		\$96.00
393090	Apparel	\$224.00
Total		\$224.00
393090	Apparel	\$104.00
Total		\$104.00
393090	Apparel	\$336.00
Total		\$336.00
393090	Apparel	\$2,602.53
Total		\$2,602.53
393846	Athletics	\$450.00
Total		\$450.00
394605	Apparel	\$1,571.00
Total		\$1,571.00
395063	monogram	\$84.00
Total		\$84.00
395063	embroidery	\$1,344.00
Total		\$1,344.00
397249	Fundraising	\$460.00
Total		\$460.00
397159	Instructional and Curriculum	\$188.00
Total		\$188.00
397355	Apparel	\$735.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SIX STITCH APPAREL

Total		\$735.00
397355	Apparel	\$3,684.50
Total		\$3,684.50
398057	Instructional and Curriculum	\$2,020.00
Total		\$2,020.00
397768	Apparel	\$1,668.00
Total		\$1,668.00
398208	Apparel	\$253.00
Total		\$253.00
398488	Apparel-KARBS	\$728.50
Total		\$728.50
398849	Apparel	\$242.00
Total		\$242.00
398488	Apparel	\$362.25
Total		\$362.25
398630	Apparel	\$3,261.40
	EXPEND-AGENCY FUNDS	\$204.75
Total		\$3,466.15
398630	Apparel	\$770.10
Total		\$770.10
398630	Apparel	\$135.00
Total		\$135.00
398849	Apparel	\$164.25
Total		\$164.25
398849	Apparel	\$393.75
Total		\$393.75
398849	Apparel	\$693.00
Total		\$693.00
398849	Apparel	\$401.50
Total		\$401.50
398849	Apparel	\$274.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SIX STITCH APPAREL

Total		\$274.00
398849	Apparel	\$277.00
Total		\$277.00
398849	Apparel	\$513.90
Total		\$513.90
398849	Apparel	\$110.00
Total		\$110.00

Total		\$57,072.43
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SIXTH FLOOR MUSEUM A	164370	Field Trips-JARBOE	\$210.00
	Total		\$210.00
	164633	Field Trips	\$1,050.00
	Total		\$1,050.00
	165503	Field Trips	\$276.00
	Total		\$276.00
	165560	Field Trips	\$225.00
	Total		\$225.00
	167057	Field Trips	\$700.00
	Total		\$700.00
	168443	contracted service	\$163.00
	Total		\$163.00
	168443	conytracted service	\$163.00
	Total		\$163.00
	168979	Field Trips	\$276.00
	Total		\$276.00

Total		\$3,063.00
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SKAGGS, COLLETT M	393564	Travel	\$1,119.20
	Total		\$1,119.20

Total		\$1,119.20
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SKATETIME SCHOOL	386156	Athletics	\$1,032.00
	Total		\$1,032.00
	394188	SCHOOL SKATE PROGRAM	\$3,342.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SKATETIME SCHOOL

Total		\$3,342.00
394606	*** Change Description ***	\$1,760.00

Total		\$1,760.00
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Total		\$6,134.00
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SKELNIK, REBECCA, K.	397540	Reimbursements	\$433.11
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Total		\$433.11
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397912	Reimbursements	\$195.00
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Total		\$195.00
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Total		\$628.11
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SKELTON, WILL D	382530	Reimbursements-SKELTON	\$462.10
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Total		\$462.10
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385295	Reimbursements-SKELTON	\$559.75
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Total		\$559.75
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388188	Reimbursements-SKELTON	\$689.15
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Total		\$689.15
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389853	Reimbursements-SKELTON	\$112.52
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Total		\$112.52
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390784	Reimbursements-SKELTON	\$380.49
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Total		\$380.49
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395889	Reimbursements-SKELTON	\$732.00
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Total		\$732.00
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397356	Reimbursements-SKELTON	\$1,015.96
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Total		\$1,015.96
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398489	Reimbursements-SKELTON	\$149.00
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Total		\$149.00
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Total		\$4,100.97
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SKILES, KRISTEN L	385296	Travel	\$35.97
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Total		\$35.97
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392647	Travel	\$23.90
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Total		\$23.90
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Total		\$59.87
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SKILLASTICS	396657	Instructional and Curriculum	\$257.54
	Total		\$257.54
Total			\$257.54
SKILLS USA	388934	Memberships-Registrations	\$88.00
	Total		\$88.00
	389132	Memberships-Registrations	\$164.00
	Total		\$164.00
	391740	Registration for SKILLS USA St	\$75.00
		STUDENT TRAVEL-MILL & CABINET	\$225.00
	Total		\$300.00
	395064	Hotels/Registration - SkillsUS	\$818.00
		NON EMPL TRAVEL-MILL & CABINET	\$818.00
	Total		\$1,636.00
Total			\$2,188.00
SKINNER, KRYSTAL	390785	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SKISTIMAS, PAT	379855	HOMECOMING-KARBS	\$1,499.50
	Total		\$1,499.50
	382192	HOMECOMING-KARBS	\$1,499.50
	Total		\$1,499.50
Total			\$2,999.00
SKLOSS, MICHAEL	380351	Game Officials	\$190.00
	Total		\$190.00
	382934	Game Officials	\$192.15
	Total		\$192.15
	382934	Game Officials	\$191.25
	Total		\$191.25
	384044	Game Officials	\$191.25
	Total		\$191.25
Total			\$764.65
SKULLS UNLIMITED INT	169608	Instructional and Curriculum	\$492.29

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SKULLS UNLIMITED INT	Total		\$492.29
Total			\$492.29
SKYWARD INC	379751	signature forms	\$200.00
	Total		\$200.00
	380620	Skyward renewal	\$430,732.64
	Total		\$430,732.64
	380620	Skyward renewal	\$369.00
	Total		\$369.00
	380620	Skyward renewal	\$104,044.20
	Total		\$104,044.20
	398850	Signature Forms	\$400.00
	Total		\$400.00
Total			\$535,745.84
SLAUGHTER, BREANNA N	380109	Reimbursements	\$71.89
	Total		\$71.89
	382390	Reimbursements	\$33.03
	Total		\$33.03
	384281	Reimbursements	\$59.46
	Total		\$59.46
	386344	Reimbursements	\$49.54
	Total		\$49.54
	387757	Reimbursements	\$32.92
	Total		\$32.92
	388935	Reimbursements	\$68.21
	Total		\$68.21
	390786	Reimbursements	\$69.72
	Total		\$69.72
	392648	Reimbursements	\$29.00
	Total		\$29.00
	394824	Reimbursements	\$61.94
	Total		\$61.94

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SLAUGHTER, BREANNA N	396158	Reimbursements	\$75.05
	Total		\$75.05
	397160	Reimbursements	\$63.34
	Total		\$63.34
	398058	Reimbursements	\$154.05
	Total		\$154.05
Total			\$768.15
SLEEP INN & SUITES	393651	Hotels-MILLER	\$850.00
	Total		\$850.00
	392901	Hotels	\$1,604.48
		TRAVEL & SUBSIST-NON EMPLOYEES	\$200.56
		TRAVEL & SUBSIST-STUDENTS	\$2,005.60
	Total		\$3,810.64
	393629	Hotels-CAMPBELL	\$205.46
		STUDENT TRAVEL-UIL	\$327.82
	Total		\$533.28
Total			\$5,193.92
SLOAN, TROY	394607	Game Officials	\$110.00
	Total		\$110.00
	395065	Game Officials	\$130.00
	Total		\$130.00
	395244	Game Officials	\$240.00
	Total		\$240.00
	395386	Game Officials	\$140.00
	Total		\$140.00
	396477	Athletics	\$165.00
	Total		\$165.00
Total			\$785.00
SLOAN, WALTER A	380866	Game Officials	\$120.00
	Total		\$120.00
	381550	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
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SLOAN, WALTER A	382193	Game Officials	\$120.00
	Total		\$120.00
	382935	Game Officials	\$120.00
	Total		\$120.00
	383568	Game Officials	\$120.00
	Total		\$120.00
Total			\$600.00
SLOAT, JAMES, F.	398851	Travel-AVID Summer Institute -	\$50.67
	Total		\$50.67
Total			\$50.67
SLUDER, KEVIN R	392649	Reimbursements	\$212.00
	Total		\$212.00
Total			\$212.00
SLUSHER, GERRY	381114	Game Officials	\$60.00
	Total		\$60.00
	381974	Game Officials	\$60.00
	Total		\$60.00
	382936	Game Officials	\$60.00
	Total		\$60.00
Total			\$180.00
SMALL, SHERRI	391741	Consultants (Non-Bid)	\$350.00
	Total		\$350.00
	395789	Consultants (Non-Bid)	\$525.00
	Total		\$525.00
Total			\$875.00
SMALLWOOD, ERNEST C	384527	Game Officials	\$65.00
	Total		\$65.00
	385064	Game Officials	\$105.00
	Total		\$105.00
	385297	Game Officials	\$65.00
	Total		\$65.00
	385297	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SMALLWOOD, ERNEST C

Total		\$120.00
386706	Game Officials	\$115.00
Total		\$115.00
387141	Game Officials	\$105.00
Total		\$105.00
387578	Game Officials	\$120.00
Total		\$120.00
388694	Game Officials	\$120.00
Total		\$120.00
388694	Game Officials	\$65.00
Total		\$65.00
388694	Game Officials	\$65.00
Total		\$65.00
389133	Game Officials	\$85.00
Total		\$85.00
389405	Game Officials	\$85.00
Total		\$85.00
389405	Game Officials	\$150.00
Total		\$150.00

Total		\$1,265.00
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SMALLWOOD, TOSHIBA	385602	Game Officials	\$120.00
	Total		\$120.00
	385889	Game Officials	\$105.00
	Total		\$105.00
	386157	Game Officials	\$65.00
	Total		\$65.00
	387758	Game Officials	\$105.00
	Total		\$105.00
	388695	Game Officials	\$50.00
	Total		\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SMALLWOOD, TOSHIBA	389134	Game Officials	\$85.00
	Total		\$85.00
	389134	Game Officials	\$105.00
	Total		\$105.00
	389633	Game Officials	\$105.00
	Total		\$105.00
	389633	Game Officials	\$65.00
	Total		\$65.00
Total			\$805.00
SMART CARE EQUIPMENT	380110	KI2T - HHS - LATCH NOT WORKING	\$21.42
		SUPPLIES-MAINTENANCE-BUILDING	\$81.90
	Total		\$103.32
	380110	KI2P - SRM - DISH MACHINE MAKI	\$20.35
		SUPPLIES-MAINTENANCE-BUILDING	\$46.80
	Total		\$67.15
	380621	KI2P-TCE-HOT WATER LINE IS NOT	\$27.85
		SUPPLIES-MAINTENANCE-BUILDING	\$214.76
	Total		\$242.61
	381768	KI2P-HIE-TP ON BOOSTER GOING O	\$24.64
		SUPPLIES-MAINTENANCE-BUILDING	\$117.60
	Total		\$142.24
	381975	KI2P-BHM-WARMER IS NOT HOT IN	\$27.85
		SUPPLIES-MAINTENANCE-BUILDING	\$226.66
	Total		\$254.51
Total			\$809.83
SMARTSCHOOL SYSTEMS	386158	Instructional and Curriculum	\$718.00
	Total		\$718.00
	388696	Instructional and Curriculum	\$5,077.95
	Total		\$5,077.95
	391196	Instructional and Curriculum	\$1,745.00
	Total		\$1,745.00
Total			\$7,540.95

LEWISVILLE ISD CHECK REGISTER
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SMILEMAKERS INC	164847	Health Services	\$85.92
	Total		\$85.92
	168604	GENERAL SUPPLIE-GENERAL	\$104.85
		Health Services	\$14.99
	Total		\$119.84
Total			\$205.76
SMILEY, TANJA	395066	Reimbursements	\$57.42
	Total		\$57.42
Total			\$57.42
SMITH, AMANDA	386345	Reimbursements	\$90.00
	Total		\$90.00
	386936	STUDENT MEAL ADVANCES	\$3,116.00
	Total		\$3,116.00
Total			\$3,206.00
SMITH, BRANDON	381770	Reimbursements	\$150.00
	Total		\$150.00
Total			\$150.00
SMITH, BRENDA	380352	Game Officials	\$115.00
	Total		\$115.00
	381352	Game Officials	\$115.00
	Total		\$115.00
	383570	Game Officials	\$115.00
	Total		\$115.00
	383570	Game Officials	\$120.00
	Total		\$120.00
	383570	Game Officials	\$120.00
	Total		\$120.00
	383570	Game Officials	\$115.00
	Total		\$115.00
Total			\$700.00
SMITH, CATHERINE	381976	Reimbursements	\$132.33
	Total		\$132.33

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SMITH, CATHERINE	384282	Reimbursements	\$69.43
	Total		\$69.43
	386159	Reimbursements	\$79.79
	Total		\$79.79
	387579	Reimbursements	\$37.50
	Total		\$37.50
	389854	Reimbursements	\$152.13
	Total		\$152.13
	391412	Reimbursements	\$144.19
	Total		\$144.19
	393091	Reimbursements	\$72.73
	Total		\$72.73
	394608	Reimbursements	\$134.04
	Total		\$134.04
	396025	Reimbursements	\$163.50
	Total		\$163.50
Total			\$985.64
SMITH, CHANICE C	385298	Reimbursements	\$69.00
	Total		\$69.00
Total			\$69.00
SMITH, CLAUDIA G	390787	Travel	\$557.52
	Total		\$557.52
Total			\$557.52
SMITH, CYNTHIA	389634	Reimbursements	\$1,397.61
	Total		\$1,397.61
Total			\$1,397.61
SMITH, DARREN	398631	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
SMITH, DAVID HOWARD	386707	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SMITH, DAVID R	382531	Reimbursements	\$13.63
	Total		\$13.63
Total			\$13.63
SMITH, DIANE	381353	Reimbursements	\$109.11
	Total		\$109.11
	383571	Reimbursements	\$164.17
	Total		\$164.17
	385603	Reimbursements	\$222.76
	Total		\$222.76
	386708	Reimbursements	\$200.51
	Total		\$200.51
	388189	Reimbursements	\$156.95
	Total		\$156.95
	390068	Reimbursements	\$176.43
	Total		\$176.43
	391742	Reimbursements	\$237.56
	Total		\$237.56
	393092	Reimbursements	\$182.46
	Total		\$182.46
	395245	Reimbursements	\$237.45
	Total		\$237.45
	396478	Reimbursements	\$198.18
	Total		\$198.18
Total			\$1,885.58
SMITH, DONALD	384045	Game Officials	\$185.00
	Total		\$185.00
Total			\$185.00
SMITH, DOUGLAS	382391	Game Officials	\$180.00
	Total		\$180.00
	383201	Game Officials	\$202.50
	Total		\$202.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$382.50
SMITH, DUNCAN TONATI	390788	Instructional and Curriculum	\$600.00
	Total		\$600.00
Total			\$600.00
SMITH, ELLERY	389892	STUDENT MEAL ADVANCE BPA STATE	\$504.00
	Total		\$504.00
	391932	Reimbursement Travel to BPA St	\$138.00
	Total		\$138.00
Total			\$642.00
SMITH, ERIN M	396026	Erin Smith Spring 2019 Mileage	\$45.30
	Total		\$45.30
Total			\$45.30
SMITH, GANDY LEE	382937	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
SMITH, GARRET B	397541	Travel	\$143.00
	Total		\$143.00
Total			\$143.00
SMITH, GARY	386709	Game Officials	\$105.00
	Total		\$105.00
	388190	Game Officials	\$105.00
	Total		\$105.00
Total			\$210.00
SMITH, GENE R	391413	Game Officials	\$70.00
	Total		\$70.00
	392364	Game Officials	\$30.00
	Total		\$30.00
	393093	Game Officials	\$100.00
	Total		\$100.00
Total			\$200.00
SMITH, GEORGE T	381977	Game Officials	\$165.00
	Total		\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SMITH, GEORGE T	383767	Game Officials	\$120.00
	Total		\$120.00
	391197	Game Officials	\$85.00
	Total		\$85.00
	391414	Game Officials	\$85.00
	Total		\$85.00
	391414	Game Officials	\$155.00
	Total		\$155.00
	391414	Game Officials	\$155.00
	Total		\$155.00
	392365	Game Officials	\$155.00
	Total		\$155.00
Total			\$920.00
SMITH, HYRUM	396479	Professional Services	\$318.00
	Total		\$318.00
Total			\$318.00
SMITH, JAY	386710	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
SMITH, KYLE	382194	Reimbursements-SMITH	\$61.58
	Total		\$61.58
	390789	Meal Reimbursement for DECA St	\$93.00
	Total		\$93.00
	397357	Reimbursements-SMITH	\$1,492.95
	Total		\$1,492.95
Total			\$1,647.53
SMITH, LINDA	385299	Reimbursements	\$230.00
	Total		\$230.00
Total			\$230.00
SMITH, LYNSAY D	380622	Reimbursements	\$39.35
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$22.95
	Total		\$62.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SMITH, LYNSAY D	381354	Reimbursements	\$49.70
	Total		\$49.70
	383572	Reimbursements	\$18.04
	Total		\$18.04
	384046	Reimbursements	\$78.68
	Total		\$78.68
	385604	Reimbursements	\$21.91
	Total		\$21.91
	386711	Reimbursements	\$10.30
	Total		\$10.30
	388191	Reimbursements	\$15.16
	Total		\$15.16
	391743	Reimbursements	\$12.47
	Total		\$12.47
	394825	Reimbursements	\$31.26
	Total		\$31.26
	396658	Reimbursements	\$37.64
	Total		\$37.64
	398314	Reimbursements	\$48.19
	Total		\$48.19
Total			\$385.65
SMITH, MADISON	395590	Awards, Trophies, Plaques and	\$500.00
	Total		\$500.00
Total			\$500.00
SMITH, MARY M	387580	Travel	\$61.21
	Total		\$61.21
	395591	Travel	\$32.42
	Total		\$32.42
Total			\$93.63
SMITH, NATASHA	380623	Reimbursements	\$13.03
	Total		\$13.03

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SMITH, NATASHA	381355	Reimbursements	\$61.65
	Total		\$61.65
	383573	Reimbursements	\$62.95
	Total		\$62.95
	385605	Reimbursements	\$42.57
	Total		\$42.57
	386712	Reimbursements	\$1.64
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$39.94
	Total		\$41.58
	388192	Reimbursements	\$51.28
	Total		\$51.28
	390069	Reimbursements	\$76.91
	Total		\$76.91
	391744	Reimbursements	\$119.25
	Total		\$119.25
	393094	Reimbursements	\$117.39
	Total		\$117.39
	394826	Reimbursements	\$109.28
	Total		\$109.28
	396659	Reimbursements	\$51.74
	Total		\$51.74
Total			\$747.63
SMITH, PAUL E	381115	Game Officials	\$120.00
	Total		\$120.00
	381115	Game Officials	\$120.00
	Total		\$120.00
	381551	Game Officials	\$120.00
	Total		\$120.00
	381771	Game Officials	\$165.00
	Total		\$165.00
	381771	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SMITH, PAUL E

Total		\$120.00
381978	Game Officials	\$120.00
Total		\$120.00
382195	Game Officials	\$120.00
Total		\$120.00
382938	Game Officials	\$120.00
Total		\$120.00
383202	Game Officials	\$105.00
	MISC CONTR SERV-FOOTBALL	\$285.00
Total		\$390.00
383574	Game Officials	\$120.00
Total		\$120.00
383574	Game Officials	\$180.00
Total		\$180.00
384283	Game Officials	\$80.00
Total		\$80.00

Total	\$1,775.00
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SMITH, RANDALL J

380867	Game Officials	\$85.00
Total		\$85.00
381116	Game Officials	\$85.00
Total		\$85.00
381116	Game Officials	\$120.00
Total		\$120.00
381772	Game Officials	\$85.00
Total		\$85.00
381772	Game Officials	\$120.00
Total		\$120.00
382392	Game Officials	\$85.00
Total		\$85.00
382939	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SMITH, RANDALL J	Total		\$85.00
	383575	Game Officials	\$85.00
	Total		\$85.00
	384047	Game Officials	\$120.00
	Total		\$120.00
	Total		\$870.00
SMITH, ROSS	384698	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
SMITH, SCOTT	383576	DJ Service	\$325.00
	Total		\$325.00
	391745	Professional Services	\$350.00
	Total		\$350.00
	398852	DJ SERVICE	\$325.00
	Total		\$325.00
Total			\$1,000.00
SMITH, SONYA, J.	391198	Travel	\$125.00
	Total		\$125.00
Total			\$125.00
SMITH, STEPHANIE	386920	Grants	\$67.14
	Total		\$67.14
	395790	Grants	\$112.46
	Total		\$112.46
	397161	Refunds	\$28.90
	Total		\$28.90
Total			\$208.50
SMITH, SUMMER	393095	Field Trips	\$20.00
	Total		\$20.00
Total			\$20.00
SMITH, TIMONTHY M	385300	Game Officials	\$135.00
	Total		\$135.00
	385606	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SMITH, TIMONTHY M	Total		\$85.00
	386713	Game Officials	\$135.00
	Total		\$135.00
	388482	Game Officials	\$155.00
	Total		\$155.00
Total			\$510.00
SMITH,BRITTNI,K.	385065	Reimbursements	\$160.00
	Total		\$160.00
Total			\$160.00
SMITH'S PAINTING	379752	NC-THE-437106-EXTERIOR PAINT W	\$9,189.00
	Total		\$9,189.00
	379752	NC-LHSBB-440379-PAINT BB DRESS	\$4,408.00
	Total		\$4,408.00
	379752	NC-HUM-442221-PAINT PORTABLE B	\$9,200.00
	Total		\$9,200.00
	379752	NC-MOE-448376-PAINT 3 PORTABLE	\$6,150.00
	Total		\$6,150.00
	379752	NC-SRE-448882-PAINT PORTABLE B	\$13,500.00
	Total		\$13,500.00
	381769	NC-ADMCTR-445961-PAINTING SERV	\$1,756.00
	Total		\$1,756.00
	383569	LHS STADIUM-447061-PAINTING SE	\$52,674.00
	Total		\$52,674.00
	387759	NC-HEE-455028--PAINT CAMPUS	\$9,765.00
	Total		\$9,765.00
	396792	NC-LHSS-470460-PAINT EXTERIOR	\$41,700.00
	Total		\$41,700.00
	398490	NC-LJCC-475059-EXTERIOR PAINTI	\$11,756.00
	Total		\$11,756.00
Total			\$160,098.00
SMOLINSKI, SCOTT	397162	Travel	\$123.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SMOLINSKI, SCOTT	Total		\$123.00
Total			\$123.00
SMOTHERMAN, KEVIN	390343	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
SMRSTIK, CARREN L	384699	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
SMRSTIK, JOHN	385066	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
SMU -SOUTHERN METHOD	382393	Field Trips	\$638.06
	Total		\$638.06
	385607	Memberships-Registrations	\$155.08
	Total		\$155.08
	393096	Memberships-Registrations	\$525.00
	Total		\$525.00
	394360	Memberships-Registrations	\$525.00
	Total		\$525.00
	394360	Memberships-Registrations	\$525.00
	Total		\$525.00
Total			\$2,368.14
SNAP-ON INCORPORATED	164708	AUTOMOTIVE TOOLS	\$5.40
		GENERAL SUPPLIES	\$702.78
	Total		\$708.18
	164930	AUTOMOTIVE TOOLS	\$6.11
		GENERAL SUPPLIES	\$753.42
	Total		\$759.53
	165897	SNAP ON INDUSTRIAL EQUIPEMENT	\$1,559.50
	Total		\$1,559.50
	165762	EEWH312A TIRE CHANGER SWING AR	\$2,897.75
	Total		\$2,897.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SNAP-ON INCORPORATED	165762	EEWH312A TIRE CHANGER SWING AR	\$5,261.00
	Total		\$5,261.00
	165952	Tools for Automotive Tech - CC	\$99.50
	Total		\$99.50
	165952	Tools for Automotive Tech - CC	\$331.90
	Total		\$331.90
	165952	Tools for Automotive Tech - CC	\$2,920.78
	Total		\$2,920.78
	166036	Tools for Automotive Tech - CC	\$101.50
	Total		\$101.50
	168100	Auto Tech	\$4,426.75
		GENERAL SUPPLIES	\$306.65
	Total		\$4,733.40
Total			\$19,373.04
SNAPP, LADAWN	381356	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
SNIDER, ALEXIS A	380868	Reimbursements	\$54.06
	Total		\$54.06
	384528	Reimbursements	\$207.86
	Total		\$207.86
	384528	Reimbursements	\$390.29
	Total		\$390.29
	387142	Reimbursements	\$80.23
	Total		\$80.23
	387332	Reimbursements	\$75.10
	Total		\$75.10
	394609	Reimbursements	\$44.28
	Total		\$44.28
	394609	Reimbursements	\$68.73
	Total		\$68.73

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SNIDER, ALEXIS A	396793	Reimbursements	\$68.96
	Total		\$68.96
Total			\$989.51
SNO SITES	164150	Memberships-Registrations/YEAR	\$360.00
	Total		\$360.00
	164277	Professional Services	\$360.00
	Total		\$360.00
	164537	Technology-(MAGIC)	\$360.00
	Total		\$360.00
Total			\$1,080.00
SNOW, DANIEL R	388749	STUDENT MEAL ADVANCES	\$2,204.00
	Total		\$2,204.00
	390070	Reimbursements	\$116.00
	Total		\$116.00
Total			\$2,320.00
SNUFFERS RESTAURANTS	386714	Field Trips	\$469.00
	Total		\$469.00
	393565	Field Trips	\$528.00
	Total		\$528.00
Total			\$997.00
SNYDER, CANDACE	380353	00-400	\$89.95
	Total		\$89.95
Total			\$89.95
SNYDER, MELISSA K	381979	Reimbursements	\$29.21
	Total		\$29.21
	384284	Reimbursements	\$20.27
	Total		\$20.27
	386160	Reimbursements	\$10.90
	Total		\$10.90
	389855	Reimbursements	\$21.34
	Total		\$21.34
	394827	Reimbursements	\$120.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SNYDER, MELISSA K

Total		\$120.96
395791	Reimbursements	\$21.58

Total		\$21.58
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Total		\$224.26
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SNYDER, RYAN	385301	Game Officials	\$120.00
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Total		\$120.00
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386921	Game Officials	\$155.00
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Total		\$155.00
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387333	Game Officials	\$155.00
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Total		\$155.00
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Total		\$430.00
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SOAPE, HOLLY	382940	Reimbursements	\$22.78
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Total		\$22.78
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383577	Reimbursements	\$38.59
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Total		\$38.59
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385608	Reimbursements	\$135.76
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Total		\$135.76
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386715	Reimbursements	\$97.91
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Total		\$97.91
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388193	Reimbursements	\$115.05
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Total		\$115.05
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390071	Reimbursements	\$136.18
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Total		\$136.18
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391746	Reimbursements	\$123.54
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Total		\$123.54
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393385	Reimbursements	\$103.76
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Total		\$103.76
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395067	Reimbursements	\$126.79
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Total		\$126.79
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396480	Reimbursements	\$120.58
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SOAPE, HOLLY	Total		\$120.58
Total			\$1,020.94
SOCER CORNER, THE	381980	Athletics	\$3,445.00
	Total		\$3,445.00
	381980	Apparel	\$536.00
	Total		\$536.00
	382196	Athletics	\$3,450.25
	Total		\$3,450.25
	383578	Athletics	\$3,500.00
	Total		\$3,500.00
	384048	Athletics	\$1,039.50
		GENERAL SUPPLIE-GIRLS SOCCER	\$2,460.00
	Total		\$3,499.50
	384529	Athletics	\$3,496.50
	Total		\$3,496.50
	386881	Athletics	\$1,050.00
		UNIFORMS-GIRLS SOCCER	\$2,430.00
	Total		\$3,480.00
	391747	Athletics	\$400.00
	Total		\$400.00
	392650	Instructional and Curriculum	\$140.00
	Total		\$140.00
Total			\$21,947.25
SOCIAL SENTINEL INC	384530	Technology-(MAGIC)	\$78,046.50
	Total		\$78,046.50
Total			\$78,046.50
SOCIAL STUDIES SCHOO	164199	Instructional and Curriculum	\$253.73
	Total		\$253.73
	164523	Instructional and Curriculum	\$388.31
	Total		\$388.31
	166473	GENERAL SUPPLIE-GUIDANCE & COU	\$79.90
		Instructional and Curriculum	\$61.04

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SOCIAL STUDIES SCHOO	Total		\$140.94
	167464	Instructional and Curriculum	\$67.14
	Total		\$67.14
	167757	Instructional and Curriculum	\$155.59
	Total		\$155.59
	168086	Instructional and Curriculum	\$134.29
	Total		\$134.29
	168027	Instructional and Curriculum	\$290.00
	Total		\$290.00
	169475	Instructional and Curriculum	\$7,593.60
Total		\$7,593.60	
Total			\$9,023.60
SOCIAL THINKING	168291	Special Education	\$37.71
	Total		\$37.71
	168291	Special Education	\$64.70
	Total		\$64.70
	168291	Special Education	\$260.98
	Total		\$260.98
	168291	Special Education	\$250.00
	Total		\$250.00
	168291	Special Education	\$237.69
	Total		\$237.69
	168291	Special Education	\$127.84
	Total		\$127.84
	168291	Special Education	\$178.44
	Total		\$178.44
	168291	Special Education	\$74.70
	Total		\$74.70
Total			\$1,232.06
SOCIAL TREE SOLUTION	396159	Business Services	\$4,000.00
	Total		\$4,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SOCIAL TREE SOLUTION	396918	Business Services	\$800.00
	Total		\$800.00
	397680	Business Services	\$4,000.00
	Total		\$4,000.00
	398853	Business Services	\$2,500.00
	Total		\$2,500.00
Total			\$11,300.00
SOCIETE HONORAIRE DE	392852	Memberships-Registrations	\$68.00
	Total		\$68.00
	393097	Memberships-Registrations-LEE	\$350.50
	Total		\$350.50
	393098	Awards, Trophies, Plaques and	\$216.00
	Total		\$216.00
	394361	Memberships-Registrations-LEE	\$338.00
	Total		\$338.00
Total			\$972.50
SOCIETY FOR HUMAN RE	388483	Memberships-Registrations	\$400.00
	Total		\$400.00
Total			\$400.00
SODEXO / TCU DINING	384285	Food - Meals, Meeting and FCS	\$441.60
	Total		\$441.60
Total			\$441.60
SODEXO SERVICES OF	382532	Food - Meals, Meeting and FCS-	\$337.50
	Total		\$337.50
	384531	Food - Meals, Meeting and FCS	\$420.00
	Total		\$420.00
Total			\$757.50
SOF SELECT HOLDINGS	393245	Hotels	\$1,412.40
		TRAVEL & SUBSIST-NON EMPLOYEES	\$353.10
		TRAVEL & SUBSIST-STUDENTS	\$2,824.80
	Total		\$4,590.30
Total			\$4,590.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SOFTWARE REPUBLIC LL	384532	Technology Supplies-455764-CAD	\$30.00
	Total		\$30.00
Total			\$30.00
SOIL EXPRESS	379753	6S-444543-WOOD FIBAR FOR PLAYG	\$12,401.98
	Total		\$12,401.98
	379753	PS6S-DISTWIDE-444543- INSTALL	\$19,510.76
	Total		\$19,510.76
	379753	6S-444543-WOOD FIBAR FOR PLAYG	\$5,709.89
	Total		\$5,709.89
	380354	6S-COE-449252-PLAYGROUND MULCH	\$1,903.30
	Total		\$1,903.30
	382941	6S-HEE-450969-PLAYGROUND CHIPS	\$1,908.00
	Total		\$1,908.00
	384286	6S-SCE, DEE-453261, 454295-PLA	\$2,869.04
	Total		\$2,869.04
	384286	6S-SCE, DEE-453261, 454295-PLA	\$2,869.04
	Total		\$2,869.04
	387581	6S-VIE-457743-MULCH FOR PLAYGR	\$2,220.51
	Total		\$2,220.51
	390344	6S-THE-461998-EWF CHIPS	\$1,256.33
	Total		\$1,256.33
	391748	6S-GRE, BOE-465505-FIBAR TO PL	\$2,826.75
	Total		\$2,826.75
	391748	6S-GRE, BOE-465505-FIBAR TO PL	\$2,826.75
	Total		\$2,826.75
	393847	6S-FMES, MCE-465505-PLAYGROUND	\$2,840.85
	Total		\$2,840.85
	393847	6S-FMES, MCE-465505-PLAYGROUND	\$1,893.90
	Total		\$1,893.90
	394828	PS6S-9 SCHOOLS-469032-FIBAR TO	\$23,673.75

LEWISVILLE ISD CHECK REGISTER
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SOIL EXPRESS	Total		\$23,673.75
	396285	6S-PCE-473999-FIBAR FOR PLAYGR	\$2,847.90
	Total		\$2,847.90
	397358	6S-PCE & HOE-475655-EWF MULCH	\$4,711.25
	Total		\$4,711.25
	397358	6S-475655-PLAYGROUND MULCH	\$13,224.39
	Total		\$13,224.39
	397769	6S-475656-VARIOUS CAMPUSES-BER	\$17,001.74
	Total		\$17,001.74
	398059	PS6S-473999-PLAYGROUND MULCH F	\$11,335.20
	Total		\$11,335.20
	398059	PS6S-SRE-473999-PLAYGROUND MUL	\$2,833.80
	Total		\$2,833.80
	398209	PS6S-LIE-473999-PLAYGROUND MUL	\$2,833.80
	Total		\$2,833.80
Total			\$139,498.93
SOK, JONATHAN, T.	397542	Reimbursements	\$130.75
	Total		\$130.75
	397913	Reimbursements	\$195.00
	Total		\$195.00
Total			\$325.75
SOLAND, HANS	388936	Game Officials	\$170.00
	Total		\$170.00
	389635	Game Officials	\$130.00
	Total		\$130.00
Total			\$300.00
SOLANO, MARIA	384700	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SOLICE, LEEANN	390400	STUDENT MEAL ADVANCES/DEBATE	\$2,142.00
	Total		\$2,142.00

LEWISVILLE ISD CHECK REGISTER
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SOLICE, LEEANN	392151	Travel/DEBATE	\$153.00
	Total		\$153.00
	394404	STUDENT MEAL ADVANCES/DEBATE	\$543.00
	Total		\$543.00
Total			\$2,838.00
SOLIS, TRISHA	398491	Reimbursement for local mileag	\$35.21
	Total		\$35.21
Total			\$35.21
SOLIZ, BERTHA	386161	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
SOLNEK, JULIA T	380355	J. Solnek - Local Mileage Reim	\$46.82
	Total		\$46.82
	381981	J. Solnek - Local Mileage Reim	\$21.42
	Total		\$21.42
	383768	J. Solnek - Smore	\$79.00
	Total		\$79.00
	384049	J. Solnek - Local Mileage Reim	\$64.80
	Total		\$64.80
	385890	Reimbursements - J. Solnek - L	\$44.15
	Total		\$44.15
	387143	Reimbursements - J. Solnek - L	\$39.95
	Total		\$39.95
	389636	J. Solnek - Local Mileage Reim	\$43.62
	Total		\$43.62
	389636	J. Solnek -Frazier TCEA Reimbu	\$512.63
	Total		\$512.63
	395592	Solnek - Local Mileage Reimbur	\$66.87
	Total		\$66.87
	398492	Reimbursements - J. Solnek - S	\$79.00
	Total		\$79.00

LEWISVILLE ISD CHECK REGISTER
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SOLNEK, JULIA T	398632	Reimbursements - J. Solnek - C	\$112.27
	Total		\$112.27
Total			\$1,110.53
SOLOMONSON, ANDREA	396978	Refunds Andrea Solomonson	\$265.00
	Total		\$265.00
Total			\$265.00
SOLUTION TREE INC	164107	Memberships-Registrations	\$4,014.00
	Total		\$4,014.00
	164107	classroom materials	\$94.85
	Total		\$94.85
	164139	Memberships-Registrations	\$669.00
	Total		\$669.00
	164139	Memberships-Registrations	\$3,345.00
	Total		\$3,345.00
	164868	Memberships-Registrations	\$669.00
	Total		\$669.00
	165384	Professional Development	\$3,345.00
	Total		\$3,345.00
	165791	Instructional and Curriculum	\$49.95
	Total		\$49.95
	166276	Professional Services	\$49.95
	Total		\$49.95
	165729	Memberships-Registrations	\$4,975.00
	Total		\$4,975.00
	165729	Consulting Services	\$4,975.00
	Total		\$4,975.00
	166132	Memberships-Registrations	\$120,420.00
	Total		\$120,420.00
	166401	EMPLOYEE TRAVEL-SECONDARY MATH	\$669.00
		Memberships-Registrations	\$2,007.00
	Total		\$2,676.00

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SOLUTION TREE INC	166401	Memberships-Registrations	\$13,380.00
	Total		\$13,380.00
	166604	Memberships-Registrations	\$2,067.00
	Total		\$2,067.00
	167523	Consulting Services	\$3,345.00
	Total		\$3,345.00
	167888	Professional Services	\$2,676.00
	Total		\$2,676.00
	167674	Professional Development	\$89.95
	Total		\$89.95
	167674	Professional Development	\$669.00
	Total		\$669.00
	168567	Professional Development	\$40,140.00
	Total		\$40,140.00
	168567	Professional Development	\$3,345.00
	Total		\$3,345.00
	168829	Memberships-Registrations	\$1,378.00
	Total		\$1,378.00
	168895	Professional Development	\$4,683.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,338.00
	Total		\$6,021.00
	169169	Professional Development	\$6,690.00
	Total		\$6,690.00
	169468	Memberships-Registrations	\$2,007.00
	Total		\$2,007.00
	169532	Instructional and Curriculum	\$517.66
	Total		\$517.66
	169532	Instructional and Curriculum	(\$517.66)
	Total		(\$517.66)
	169532	Instructional and Curriculum	\$517.55

LEWISVILLE ISD CHECK REGISTER
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SOLUTION TREE INC	Total		\$517.55
	169593	Professional Development	\$669.00
	Total		\$669.00
	169593	Professional Development	\$1,338.00
	Total		\$1,338.00
Total			\$229,615.25
SOMMERS, JOHN	389637	Game Officials	\$55.00
	Total		\$55.00
	392152	Game Officials	\$85.00
	Total		\$85.00
Total			\$140.00
SONIC DRIVE IN OF FL	386716	Food - Meals, Meeting and FCS	\$65.00
	Total		\$65.00
Total			\$65.00
SONOVA USA INC	164816	Special Education	\$320.10
	Total		\$320.10
	165461	Special Education	\$2,301.00
	Total		\$2,301.00
	165604	Special Education	\$100.00
	Total		\$100.00
	165872	Special Education	\$2,401.00
	Total		\$2,401.00
	165872	Special Education	\$9,204.00
	Total		\$9,204.00
	166965	Special Education	\$100.00
	Total		\$100.00
	167687	Special Education	\$100.00
	Total		\$100.00
	168289	Special Education	\$743.00
	Total		\$743.00
	168350	Special Education	\$320.10

LEWISVILLE ISD CHECK REGISTER
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SONOVA USA INC	Total		\$320.10
	168520	Special Education	\$75.00
	Total		\$75.00
	168577	Special Education	\$200.00
	Total		\$200.00
Total			\$15,864.20
SONS, DANA	382394	TIPWEB IT USER GROUP MEETING-D	\$336.17
	Total		\$336.17
	396027	Basic Texas Purchaser Training	\$552.69
	Total		\$552.69
	396286	Technology CTO Conference-DSon	\$662.20
	Total		\$662.20
Total			\$1,551.06
SORENSEN, BRANDY	397250	Refund (Brandy Sorensen - Stud	\$24.99
	Total		\$24.99
Total			\$24.99
SORSBY ENTERPRISES I	385609	Fundraising	\$5,286.00
	Total		\$5,286.00
	386162	Fundraising	\$2,015.00
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$1,504.00
	Total		\$3,519.00
	387334	Fundraising	\$4,380.00
	Total		\$4,380.00
	393566	Fundraising	\$2,893.00
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$175.00
	Total		\$3,068.00
	396660	Fundraising	\$482.00
	Total		\$482.00
Total			\$16,735.00
SOT, SINDY	395792	Refunds	\$275.00
	Total		\$275.00
Total			\$275.00

LEWISVILLE ISD CHECK REGISTER
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SOUKUP, LANA M	387974	Reimbursements	\$77.06
	Total		\$77.06
	389856	Reimbursements	\$131.14
	Total		\$131.14
	393099	Reimbursements	\$180.44
	Total		\$180.44
	395793	Reimbursements	\$68.50
	Total		\$68.50
Total			\$457.14
SOUTHERN COMPUTER	396287	Technology-(MAGIC)	\$1,140.00
	Total		\$1,140.00
	396287	Technology-(MAGIC)	\$72.00
	Total		\$72.00
	397770	Bond Videostreaming: 70 HDMI c	\$251.58
	Total		\$251.58
	398210	Bond Videostreaming: 70 HDMI c	\$23.96
	Total		\$23.96
	398493	Bond Videostreaming: 70 HDMI c	\$108.48
	Total		\$108.48
Total			\$1,596.02
SOUTHERN CROSS, THE	390790	Field Trips	\$500.00
	Total		\$500.00
	394005	EXPEND-AGENCY FUNDS	\$1,200.00
		Field Trips	\$4,700.00
	Total		\$5,900.00
Total			\$6,400.00
SOUTHPAW ENTERPRISES	164380	Special Education	\$862.98
	Total		\$862.98
	164858	Special Education	\$182.40
	Total		\$182.40
	165291	Special Education	\$259.92

LEWISVILLE ISD CHECK REGISTER
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SOUTHPAW ENTERPRISES	Total		\$259.92
	165437	Special Education	\$134.52
	Total		\$134.52
	165655	Special Education	\$58.00
	Total		\$58.00
	166708	Special Education	\$58.00
	Total		\$58.00
	167067	Special Education	\$36.50
	Total		\$36.50
	167297	Special Education	\$133.38
Total			\$133.38
Total			\$1,725.70
SOUTHWASTE DISPOSAL	164551	IN2Q-CZ -442355-SEMI-ANNUAL GR	\$95.00
	Total		\$95.00
	164575	IN2Q-EZ-442356 SEMI ANNUAL GRE	\$160.00
	Total		\$160.00
	164575	IN2Q-EZ-442356 SEMI ANNUAL GRE	\$160.00
	Total		\$160.00
	166226	IN2Q-EZ-459547 SEMI ANNUAL GRE	\$960.00
	Total		\$960.00
	166174	IN2Q-CZ -459546-SEMI-ANNUAL GR	\$800.00
	Total		\$800.00
	166174	IN2Q-CZ -459546-SEMI-ANNUAL GR	\$480.00
	Total		\$480.00
	166174	IN2Q-CZ -459546-SEMI-ANNUAL GR	\$480.00
	Total		\$480.00
	166174	IN2Q-CZ -459546-SEMI-ANNUAL GR	\$160.00
	Total		\$160.00
	166174	IN2Q-W/Z-459548-SEMIANNUAL GR	\$960.00
	Total		\$960.00
	166174	IN2Q-W/Z-459548-SEMIANNUAL GR	\$480.00

LEWISVILLE ISD CHECK REGISTER
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SOUTHWASTE DISPOSAL

Total		\$480.00
166174	IN2Q-W/Z-459548-SEMIANNUAL GR	\$480.00
Total		\$480.00
166174	IN2Q-CZ -459546-SEMI-ANNUAL GR	\$560.00
Total		\$560.00
166174	IN2Q-CZ -459546-SEMI-ANNUAL GR	\$432.00
Total		\$432.00
166174	IN2Q-CZ -459546-SEMI-ANNUAL GR	\$480.00
Total		\$480.00
166174	IN2Q-CZ -459546-SEMI-ANNUAL GR	\$480.00
Total		\$480.00
166174	IN2Q-CZ -459546-SEMI-ANNUAL GR	\$160.00
Total		\$160.00
166174	IN2Q-CZ -459546-SEMI-ANNUAL GR	\$480.00
Total		\$480.00
166174	IN2Q-CZ -459546-SEMI-ANNUAL GR	\$480.00
Total		\$480.00
166174	IN2Q-CZ -459546-SEMI-ANNUAL GR	\$480.00
Total		\$480.00
166174	IN2Q-CZ -459546-SEMI-ANNUAL GR	\$160.00
Total		\$160.00
166174	IN2Q-CZ -459546-SEMI-ANNUAL GR	\$100.00
Total		\$100.00
166174	IN2Q-CZ -459546-SEMI-ANNUAL GR	\$480.00
Total		\$480.00
166174	IN2Q-CZ -459546-SEMI-ANNUAL GR	\$480.00
Total		\$480.00
166174	IN2Q-CZ -459546-SEMI-ANNUAL GR	\$432.00
Total		\$432.00
166174	IN2Q-W/Z-459548-SEMIANNUAL GR	\$320.00

LEWISVILLE ISD CHECK REGISTER
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SOUTHWASTE DISPOSAL

Total		\$320.00
166174	IN2Q-W/Z-459548-SEMIANNUAL GR	\$160.00
Total		\$160.00
166174	IN2Q-W/Z-459548-SEMIANNUAL GR	\$160.00
Total		\$160.00
166174	IN2Q-W/Z-459548-SEMIANNUAL GR	\$192.00
Total		\$192.00
166174	IN2Q-W/Z-459548-SEMIANNUAL GR	\$160.00
Total		\$160.00
166174	IN2Q-W/Z-459548-SEMIANNUAL GR	\$160.00
Total		\$160.00
166174	IN2Q-W/Z-459548-SEMIANNUAL GR	\$100.00
Total		\$100.00
166174	IN2Q-W/Z-459548-SEMIANNUAL GR	\$640.00
Total		\$640.00
166174	IN2Q-W/Z-459548-SEMIANNUAL GR	\$640.00
Total		\$640.00
166174	IN2Q-W/Z-459548-SEMIANNUAL GR	\$320.00
Total		\$320.00
166174	IN2Q-W/Z-459548-SEMIANNUAL GR	\$160.00
Total		\$160.00
166174	IN2Q-W/Z-459548-SEMIANNUAL GR	\$432.00
Total		\$432.00
166174	IN2Q-W/Z-459548-SEMIANNUAL GR	\$160.00
Total		\$160.00
166174	IN2Q-W/Z-459548-SEMIANNUAL GR	\$480.00
Total		\$480.00
166174	IN2Q-W/Z-459548-SEMIANNUAL GR	\$240.00
Total		\$240.00
166174	IN2Q-W/Z-459548-SEMIANNUAL GR	\$160.00

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SOUTHWASTE DISPOSAL

Total		\$160.00
166174	IN2Q-W/Z-459548-SEMIANNUAL GR	\$160.00
Total		\$160.00
166174	IN2Q-W/Z-459548-SEMIANNUAL GR	\$100.00
Total		\$100.00
166174	IN2Q-W/Z-459548-SEMIANNUAL GR	\$100.00
Total		\$100.00
166226	IN2Q-EZ-459547 SEMI ANNUAL GRE	\$480.00
Total		\$480.00
166226	IN2Q-EZ-459547 SEMI ANNUAL GRE	\$480.00
Total		\$480.00
166226	IN2Q-EZ-459547 SEMI ANNUAL GRE	\$400.00
Total		\$400.00
166226	IN2Q-EZ-459547 SEMI ANNUAL GRE	\$320.00
Total		\$320.00
166226	IN2Q-EZ-459547 SEMI ANNUAL GRE	\$480.00
Total		\$480.00
166226	IN2Q-EZ-459547 SEMI ANNUAL GRE	\$480.00
Total		\$480.00
166226	IN2Q-EZ-459547 SEMI ANNUAL GRE	\$405.00
Total		\$405.00
166226	IN2Q-EZ-459547 SEMI ANNUAL GRE	\$480.00
Total		\$480.00
166226	IN2Q-EZ-459547 SEMI ANNUAL GRE	\$480.00
Total		\$480.00
166226	IN2Q-EZ-459547 SEMI ANNUAL GRE	\$160.00
Total		\$160.00
166226	IN2Q-EZ-459547 SEMI ANNUAL GRE	\$160.00
Total		\$160.00
166226	IN2Q-EZ-459547 SEMI ANNUAL GRE	\$160.00

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SOUTHWASTE DISPOSAL

Total		\$160.00
166226	IN2Q-EZ-459547 SEMI ANNUAL GRE	\$160.00
Total		\$160.00
166226	IN2Q-EZ-459547 SEMI ANNUAL GRE	\$880.00
Total		\$880.00
166226	IN2Q-EZ-459547 SEMI ANNUAL GRE	\$160.00
Total		\$160.00
166226	IN2Q-EZ-459547 SEMI ANNUAL GRE	\$160.00
Total		\$160.00
166226	IN2Q-EZ-459547 SEMI ANNUAL GRE	\$160.00
Total		\$160.00
166226	IN2Q-EZ-459547 SEMI ANNUAL GRE	\$160.00
Total		\$160.00
166292	IN2Q-EZ-459547 SEMI ANNUAL GRE	\$960.00
Total		\$960.00
166292	IN2Q-EZ-459547 SEMI ANNUAL GRE	\$160.00
Total		\$160.00
166630	IN2Q-W/Z-459548-SEMIANNUAL GR	\$296.00
Total		\$296.00
166630	IN2Q-W/Z-459548-SEMIANNUAL GR	\$160.00
Total		\$160.00
166630	IN2Q-W/Z-459548-SEMIANNUAL GR	\$432.00
Total		\$432.00
166630	IN2Q-CZ -459546-SEMI-ANNUAL GR	\$160.00
Total		\$160.00
166630	IN2Q-CZ -459546-SEMI-ANNUAL GR	\$160.00
Total		\$160.00
167117	IN2Q-CZ -459546-SEMI-ANNUAL GR	\$95.00
Total		\$95.00
167116	IN2Q-EZ-459547 SEMI ANNUAL GRE	\$320.00
Total		\$320.00
167116	IN2Q-EZ-459547 SEMI ANNUAL GRE	\$160.00

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SOUTHWASTE DISPOSAL

Total		\$160.00
167116	IN2Q-EZ-459547 SEMI ANNUAL GRE	\$160.00
Total		\$160.00
169004	IN2Q-CZ-474722-GREASE TRAP CLE	\$160.00
Total		\$160.00
169004	IN2Q-CZ-474722-GREASE TRAP CLE	\$432.00
Total		\$432.00
169004	IN2Q-CZ-474722-GREASE TRAP CLE	\$480.00
Total		\$480.00
169004	IN2Q-CZ-474722-GREASE TRAP CLE	\$480.00
Total		\$480.00
169004	IN2Q-CZ-474722-GREASE TRAP CLE	\$40.00
Total		\$40.00
169004	IN2Q-CZ-474722-GREASE TRAP CLE	\$160.00
Total		\$160.00
169004	IN2Q-CZ-474722-GREASE TRAP CLE	\$480.00
Total		\$480.00
169004	IN2Q-CZ-474722-GREASE TRAP CLE	\$160.00
Total		\$160.00
169004	IN2Q-CZ-474722-GREASE TRAP CLE	\$480.00
Total		\$480.00
169075	IN2Q-CZ-474722-GREASE TRAP CLE	\$800.00
Total		\$800.00
169075	IN2Q-CZ-474722-GREASE TRAP CLE	\$560.00
Total		\$560.00
169075	IN2Q-CZ-474722-GREASE TRAP CLE	\$480.00
Total		\$480.00
169075	IN2Q-CZ-474722-GREASE TRAP CLE	\$480.00
Total		\$480.00
169075	IN2Q-CZ-474722-GREASE TRAP CLE	\$480.00

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SOUTHWASTE DISPOSAL

Total		\$480.00
169075	IN2Q-CZ-474722-GREASE TRAP CLE	\$432.00
Total		\$432.00
169075	IN2Q-CZ-474722-GREASE TRAP CLE	\$480.00
Total		\$480.00
169108	IN2Q-WZ-474724-GREASE TRAP CLE	\$640.00
Total		\$640.00
169108	IN2Q-WZ-474724-GREASE TRAP CLE	\$240.00
Total		\$240.00
169108	IN2Q-EZ-474723-GREASE TRAP CLE	\$160.00
Total		\$160.00
169193	IN2Q-WZ-474724-GREASE TRAP CLE	\$160.00
Total		\$160.00
169193	IN2Q-WZ-474724-GREASE TRAP CLE	\$160.00
Total		\$160.00
169192	IN2Q-WZ-474724-GREASE TRAP CLE	\$160.00
Total		\$160.00
169193	IN2Q-WZ-474724-GREASE TRAP CLE	\$192.00
Total		\$192.00
169193	IN2Q-WZ-474724-GREASE TRAP CLE	\$480.00
Total		\$480.00
169193	IN2Q-WZ-474724-GREASE TRAP CLE	\$296.00
Total		\$296.00
169193	IN2Q-WZ-474724-GREASE TRAP CLE	\$160.00
Total		\$160.00
169193	IN2Q-WZ-474724-GREASE TRAP CLE	\$320.00
Total		\$320.00
169193	IN2Q-WZ-474724-GREASE TRAP CLE	\$100.00
Total		\$100.00
169193	IN2Q-WZ-474724-GREASE TRAP CLE	\$100.00

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SOUTHWASTE DISPOSAL

Total		\$100.00
169193	IN2Q-WZ-474724-GREASE TRAP CLE	\$432.00
Total		\$432.00
169193	IN2Q-WZ-474724-GREASE TRAP CLE	\$320.00
Total		\$320.00
169193	IN2Q-WZ-474724-GREASE TRAP CLE	\$160.00
Total		\$160.00
169233	IN2Q-WZ-474724-GREASE TRAP CLE	\$640.00
Total		\$640.00
169233	IN2Q-CZ-474722-GREASE TRAP CLE	\$160.00
Total		\$160.00
169321	IN2Q-WZ-474724-GREASE TRAP CLE	\$960.00
Total		\$960.00
169321	IN2Q-WZ-474724-GREASE TRAP CLE	\$160.00
Total		\$160.00
169321	IN2Q-WZ-474724-GREASE TRAP CLE	\$160.00
Total		\$160.00
169321	IN2Q-WZ-474724-GREASE TRAP CLE	\$160.00
Total		\$160.00
169321	IN2Q-WZ-474724-GREASE TRAP CLE	\$432.00
Total		\$432.00
169321	IN2Q-WZ-474724-GREASE TRAP CLE	\$100.00
Total		\$100.00
169321	IN2Q-WZ-474724-GREASE TRAP CLE	\$480.00
Total		\$480.00
169321	IN2Q-WZ-474724-GREASE TRAP CLE	\$160.00
Total		\$160.00
169388	IN2Q-EZ-474723-GREASE TRAP CLE	\$960.00
Total		\$960.00
169388	IN2Q-EZ-474723-GREASE TRAP CLE	\$400.00

LEWISVILLE ISD CHECK REGISTER
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SOUTHWASTE DISPOSAL

Total		\$400.00
169388	IN2Q-EZ-474723-GREASE TRAP CLE	\$160.00
Total		\$160.00
169388	IN2Q-EZ-474723-GREASE TRAP CLE	\$160.00
Total		\$160.00
169388	IN2Q-EZ-474723-GREASE TRAP CLE	\$160.00
Total		\$160.00
169388	IN2Q-EZ-474723-GREASE TRAP CLE	\$480.00
Total		\$480.00
169388	IN2Q-EZ-474723-GREASE TRAP CLE	\$480.00
Total		\$480.00
169388	IN2Q-EZ-474723-GREASE TRAP CLE	\$480.00
Total		\$480.00
169388	IN2Q-EZ-474723-GREASE TRAP CLE	\$160.00
Total		\$160.00
169388	IN2Q-EZ-474723-GREASE TRAP CLE	\$160.00
Total		\$160.00
169388	IN2Q-EZ-474723-GREASE TRAP CLE	\$160.00
Total		\$160.00
169388	IN2Q-EZ-474723-GREASE TRAP CLE	\$405.00
Total		\$405.00
169388	IN2Q-EZ-474723-GREASE TRAP CLE	\$160.00
Total		\$160.00
169388	IN2Q-EZ-474723-GREASE TRAP CLE	\$480.00
Total		\$480.00
169388	IN2Q-EZ-474723-GREASE TRAP CLE	\$480.00
Total		\$480.00
169388	IN2Q-EZ-474723-GREASE TRAP CLE	\$320.00
Total		\$320.00
169388	IN2Q-EZ-474723-GREASE TRAP CLE	\$160.00

LEWISVILLE ISD CHECK REGISTER
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SOUTHWASTE DISPOSAL

Total		\$160.00
169388	IN2Q-EZ-474723-GREASE TRAP CLE	\$960.00
Total		\$960.00
169499	IN2Q-EZ-474723-GREASE TRAP CLE	\$560.00
Total		\$560.00
169498	IN2Q-CZ-474722-GREASE TRAP CLE	\$480.00
Total		\$480.00
169499	IN2Q-CZ-474722-GREASE TRAP CLE	\$160.00
Total		\$160.00
169557	IN2Q-CZ-474722-GREASE TRAP CLE	\$100.00
Total		\$100.00
169556	IN2Q-CZ-474722-GREASE TRAP CLE	\$95.00
Total		\$95.00
169556	IN2Q-EZ-474723-GREASE TRAP CLE	\$320.00
Total		\$320.00
169631	CONTR. MAINTENA-CONTRACT MAINT	\$240.00
	IN2Q-EZ-474723-GREASE TRAP CLE	\$240.00
Total		\$480.00
169631	IN2Q-WZ-474724-GREASE TRAP CLE	\$160.00
Total		\$160.00

Total		\$47,487.00
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SOUTHWEST HIGH SCHOO	383579	Memberships-Registrations	\$330.00
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Total		\$330.00
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Total		\$330.00
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SOUTHWEST SOLUTIONS	164835	2T - Hebron 9th - WO #450998	\$230.00
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Total		\$230.00
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Total		\$230.00
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SOWELL, MORGAN M	381117	Reimbursements	\$18.91
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Total		\$18.91
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383580	Reimbursements	\$51.28
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Total		\$51.28
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SOWELL, MORGAN M	385610	Reimbursements	\$86.88
	Total		\$86.88
	387144	Reimbursements	\$53.69
	Total		\$53.69
	387975	Reimbursements	\$48.83
	Total		\$48.83
	390072	Reimbursements	\$69.43
	Total		\$69.43
	391749	Reimbursements	\$69.48
	Total		\$69.48
	393386	Reimbursements	\$54.29
	Total		\$54.29
	395246	Reimbursements	\$75.74
	Total		\$75.74
	396794	Reimbursements	\$80.79
	Total		\$80.79
	Total		\$609.32
SPAGHETTI WAREHOUSE	383581	Food - Meals, Meeting and FCS	\$944.00
	Total		\$944.00
	384050	Field Trips	\$20.00
		TRAVEL & SUBSIST-NON EMPLOYEES	\$70.00
		TRAVEL & SUBSIST-STUDENTS	\$275.80
	Total		\$365.80
	387335	Field Trips	\$885.00
	Total		\$885.00
	388697	Field Trips	\$1,309.80
	Total		\$1,309.80
	390791	Food - Meals, Meeting and FCS	\$495.60
	Total		\$495.60
	Total		\$4,000.20
SPARK!	388484	Field Trips	\$759.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SPARK!	Total		\$759.75
	390792	Field Trips	\$553.50
	Total		\$553.50
	390792	Field Trips	\$853.00
	Total		\$853.00
	391750	5th GRADE STUDENT ADMISSIONS T	\$986.00
	Total		\$986.00
	392153	Field Trips	\$155.08
		NON EMPL TRAVEL-GENERAL	\$29.42
	Total		\$184.50
	392153	Field Trips	\$217.25
	Total		\$217.25
	392651	Field Trips	\$794.00
	Total		\$794.00
	Total		\$4,348.00
SPARKLE	391415	Apparel	\$3,398.00
	Total		\$3,398.00
Total		\$3,398.00	
SPARTAN ATHLETIC CLU	380356	ENTRY FEE: FLOWER MOUND HS/GOL	\$700.00
	Total		\$700.00
	380356	ENTRY FEE: FLOWER MOUND HS/GOL	\$1,400.00
	Total		\$1,400.00
	387976	ENTRY FEE: HEBRON HS/GOLF/2 BO	\$1,900.00
	Total		\$1,900.00
Total		\$4,000.00	
SPEARMAN, ANTOINE	384701	Game Officials	\$120.00
	Total		\$120.00
	385891	Game Officials	\$105.00
	Total		\$105.00
	386717	Game Officials	\$105.00
	Total		\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SPEARMAN, ANTOINE	387977	Game Officials	\$120.00
	Total		\$120.00
	388937	Game Officials	\$120.00
	Total		\$120.00
	388937	Game Officials	\$105.00
	Total		\$105.00
	389638	Game Officials	\$195.00
	Total		\$195.00
Total			\$870.00
SPECIAL OLYMPICS TEX	387145	DONATION	\$554.02
	Total		\$554.02
	393431	Memberships-Registrations	\$120.00
	Total		\$120.00
Total			\$674.02
SPECIALTY SUPPLY & I	380357	2R-LHSK-419217-BLEACHER REPAIR	\$12,193.00
	Total		\$12,193.00
	387146	2R - LHSK - please reattach on GENERAL SUPPLIE-FREIGHT	\$527.40 \$175.00
	Total		\$702.40
	389406	2T-TCHS-REPL 3 ROWS OF SEATS O	\$7,520.00
	Total		\$7,520.00
Total			\$20,415.40
SPECTRUM CORPORATION	164447	2Q-DISTRICT-WIDE- SCOREBOARD R	\$278.78
	Total		\$278.78
	164735	2Q-DISTRICT-WIDE- SCOREBOARD R	\$224.00
	Total		\$224.00
	164735	2Q-DISTRICT-WIDE- SCOREBOARD R	\$226.75
	Total		\$226.75
	165089	2Q-DISTRICT-WIDE- SCOREBOARD R	\$79.00
	Total		\$79.00
	165576	2T-TC Aquatic Ctr Scoreboard-	\$1,240.31

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SPECTRUM CORPORATION	Total		\$1,240.31
	165576	2Q-DISTRICT-WIDE- SCOREBOARD R	\$79.00
	Total		\$79.00
	165576	2Q-DISTRICT-WIDE- SCOREBOARD R	\$246.25
	Total		\$246.25
	167070	2Q-DISTRICT-WIDE- SCOREBOARD R	\$305.26
	Total		\$305.26
	167381	2Q-DISTRICT-WIDE- SCOREBOARD R	\$79.00
	Total		\$79.00
	168269	2Q-DISTRICT-WIDE- SCOREBOARD R	\$463.53
	Total		\$463.53
Total			\$3,221.88
SPECTRUM ENTERPRISE	380111	Building and Maintenance Servi	\$12.25
		MISC CONTR SERV-GENERAL	\$12.25
	Total		\$24.50
	380869	Utilities	\$6.73
	Total		\$6.73
	381118	Building and Maintenance Servi	\$11.23
	Total		\$11.23
	381773	Building and Maintenance Servi	\$12.25
		MISC CONTR SERV-GENERAL	\$12.25
	Total		\$24.50
	382395	Building and Maintenance Servi	\$11.23
	Total		\$11.23
	382533	Utilities	\$7.44
	Total		\$7.44
	383653	DTA outlets/DSL Line	\$189.99
	Total		\$189.99
	383653	Performing and Fine Arts	\$13.27
	Total		\$13.27
	386163	DTA outlets/DSL Line	\$189.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SPECTRUM ENTERPRISE

Total		\$189.99
386163	Performing and Fine Arts	\$13.27
Total		\$13.27
384051	Building and Maintenance Servi	\$12.25
	MISC CONTR SERV-GENERAL	\$12.25
Total		\$24.50
384287	Building and Maintenance Servi	\$11.23
Total		\$11.23
384533	Utilities	\$7.44
Total		\$7.44
385611	DTA outlets/DSL Line	\$189.99
	GENERAL SUPPLIE-FINE ARTS	\$13.27
Total		\$203.26
385611	Building and Maintenance Servi	\$12.24
	MISC CONTR SERV-GENERAL	\$12.26
Total		\$24.50
386163	Building and Maintenance Servi	\$11.23
Total		\$11.23
386346	Utilities	\$7.44
Total		\$7.44
387147	DTA outlets/DSL Line	\$203.26
Total		\$203.26
387336	Utilities	\$7.44
Total		\$7.44
387336	Building and Maintenance Servi	\$11.23
Total		\$11.23
387336	Building and Maintenance Servi	\$12.25
	MISC CONTR SERV-GENERAL	\$12.25
Total		\$24.50
388938	DTA outlets/DSL Line	\$203.26
Total		\$203.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SPECTRUM ENTERPRISE	388938	Building and Maintenance Servi	\$12.26
		MISC CONTR SERV-GENERAL	\$12.24
	Total		\$24.50
	389407	Building and Maintenance Servi	\$11.23
	Total		\$11.23
	389407	Utilities	\$7.44
	Total		\$7.44
	390793	DTA outlets/DSL Line	\$193.34
		GENERAL SUPPLIE-FINE ARTS	\$13.27
	Total		\$206.61
	390793	Building and Maintenance Servi	\$13.91
		MISC CONTR SERV-GENERAL	\$13.92
	Total		\$27.83
	391416	Utilities	\$7.97
	Total		\$7.97
	391751	Building and Maintenance Servi	\$5.63
		MISC CONTR SERV-GENERAL	\$5.60
	Total		\$11.23
	391933	DTA outlets/DSL Line	\$193.13
		GENERAL SUPPLIE-FINE ARTS	\$13.27
	Total		\$206.40
	392652	Building and Maintenance Servi	\$13.92
		MISC CONTR SERV-GENERAL	\$13.91
	Total		\$27.83
	393387	Utilities	\$7.97
	Total		\$7.97
	393567	Building and Maintenance Servi	\$11.23
	Total		\$11.23
	394362	DTA outlets/DSL Line	\$193.34
		GENERAL SUPPLIE-FINE ARTS	\$13.27
	Total		\$206.61
	394610	Building and Maintenance Servi	\$13.91

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SPECTRUM ENTERPRISE	394610	MISC CONTR SERV-GENERAL	\$13.92
	Total		\$27.83
	395068	Building and Maintenance Servi	\$11.23
	Total		\$11.23
	395247	Utilities	\$7.97
	Total		\$7.97
	396160	Building and Maintenance Servi	\$13.90
		MISC CONTR SERV-GENERAL	\$13.93
	Total		\$27.83
	396288	DTA outlets/DSL Line	\$193.34
		GENERAL SUPPLIE-FINE ARTS	\$13.27
	Total		\$206.61
	396661	Utilities	\$7.97
	Total		\$7.97
	397044	Utilities	\$11.70
	Total		\$11.70
	397163	Building and Maintenance Servi	\$11.23
	Total		\$11.23
	397446	Building and Maintenance Servi	\$11.23
	Total		\$11.23
	398211	DTA outlets/DSL Line	\$346.76
		GENERAL SUPPLIE-FINE ARTS	\$26.54
	Total		\$373.30
	398494	Instructional and Curriculum	\$27.83
	Total		\$27.83
	398494	Building and Maintenance Servi	\$12.30
		MISC CONTR SERV-GENERAL	\$15.53
	Total		\$27.83
	398633	Building and Maintenance Servi	\$11.23
	Total		\$11.23
Total			\$2,752.08
SPECTRUM RESOURCE GR	164212	2Q-MHS-Acoustical Panels-WO#44	\$3,490.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SPECTRUM RESOURCE GR

Total		\$3,490.00
169547	STOCK - Building and Maintenanc	\$85.00

Total		\$85.00
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Total		\$3,575.00
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SPEECH CORNER LLC	393848	Special Education	\$42.89
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Total		\$42.89
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394363	Special Education	\$185.89
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Total		\$185.89
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394363	Special Education	\$242.89
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Total		\$242.89
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394363	Special Education	\$248.83
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Total		\$248.83
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394611	Special Education	\$66.92
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Total		\$66.92
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394611	Special Education	\$188.86
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Total		\$188.86
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394611	Special Education	\$191.90
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Total		\$191.90
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394611	Special Education	\$249.88
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Total		\$249.88
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394611	Special Education	\$111.90
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Total		\$111.90
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394611	Special Education	\$137.87
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Total		\$137.87
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394611	Special Education	\$229.85
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Total		\$229.85
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396028	Special Education	\$254.91
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Total		\$254.91
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Total		\$2,152.59
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SPEED STACKS INC	392653	GENERAL SUPPLIE-FUNDRAISER	\$807.00
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		Reimbursements	\$269.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SPEED STACKS INC

Total		\$1,076.00
392853	Instructional and Curriculum	\$1,140.00
Total		\$1,140.00
394189	EXP- DONATIONS TO OUTSIDE ORG	\$672.00
Total		\$672.00
394829	Instructional and Curriculum	\$944.00
Total		\$944.00
394829	Instructional and Curriculum	\$235.99
Total		\$235.99

Total		\$4,067.99
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SPELLER, GERALD	380112	Game Officials	\$95.00
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Total		\$95.00
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Total		\$95.00
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SPELLINGCITY.COM INC	164152	Technology-(MAGIC)	\$118.80
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Total		\$118.80
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164345	Technology-(MAGIC)	\$202.50
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Total		\$202.50
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165262	Technology-(MAGIC)	\$1,292.85
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Total		\$1,292.85
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Total		\$1,614.15
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SPENCE, MARILYN	386164	Performing and Fine Arts	\$500.00
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Total		\$500.00
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386347	Performing and Fine Arts	\$500.00
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Total		\$500.00
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390073	Performing and Fine Arts	\$750.00
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Total		\$750.00
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392154	OPEN HOUSE	\$100.00
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Total		\$100.00
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Total		\$1,850.00
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SPHERO INC	386165	Sphero Bolt Robot	\$4,639.52
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Total		\$4,639.52
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$4,639.52
SPIRIT LINE	164912	RUCKUS/ROWDY-SPIRIT ITEMS	\$35.85
	Total		\$35.85
Total			\$35.85
SPIRIT MONKEY LLC	380624	Awards, Trophies, Plaques and	\$120.00
	Total		\$120.00
	380870	Fundraising	\$300.00
	Total		\$300.00
	381357	Awards, Trophies, Plaques and	\$820.00
	Total		\$820.00
	382396	GENERAL SUPPLIES	\$300.00
		Instructional and Curriculum	\$800.00
	Total		\$1,100.00
	382534	Awards, Trophies, Plaques and	\$330.00
	Total		\$330.00
	382942	Awards, Trophies, Plaques and	\$425.00
	Total		\$425.00
	383582	Awards, Trophies, Plaques and	\$920.00
	Total		\$920.00
	384052	Awards, Trophies, Plaques and	\$610.00
	Total		\$610.00
	384052	Fundraising	\$240.00
	Total		\$240.00
	384288	Awards, Trophies, Plaques and	\$250.00
	Total		\$250.00
	385302	BE KIND INCENTIVES	\$1,450.00
	Total		\$1,450.00
	385302	Fundraising	\$630.00
	Total		\$630.00
	387337	Awards, Trophies, Plaques and	\$700.00
	Total		\$700.00

LEWISVILLE ISD CHECK REGISTER
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SPIRIT MONKEY LLC	385892	Awards, Trophies, Plaques and	\$120.00
	Total		\$120.00
	386348	Awards, Trophies, Plaques and	\$640.00
	Total		\$640.00
	386718	Awards, Trophies, Plaques and	\$1,460.00
	Total		\$1,460.00
	387760	Awards, Trophies, Plaques and	\$340.00
	Total		\$340.00
	388194	Awards, Trophies, Plaques and	\$120.00
	Total		\$120.00
	388939	Awards, Trophies, Plaques and	\$160.00
		EXPEND-AGENCY FUNDS	\$100.00
	Total		\$260.00
	388939	Awards, Trophies, Plaques and	\$440.00
	Total		\$440.00
	390345	Awards, Trophies, Plaques and	\$380.00
		GENERAL SUPPLIE-LIBRARY	\$60.00
	Total		\$440.00
	390345	Instructional and Curriculum	\$100.00
	Total		\$100.00
	390345	Instructional and Curriculum	\$160.00
	Total		\$160.00
	390794	Fundraising	\$270.00
	Total		\$270.00
	391199	Awards, Trophies, Plaques and	\$1,720.00
	Total		\$1,720.00
	391001	Awards, Trophies, Plaques and	\$160.00
	Total		\$160.00
	391752	Awards, Trophies, Plaques and	\$400.00
	Total		\$400.00
	392155	Awards, Trophies, Plaques and	\$192.50

LEWISVILLE ISD CHECK REGISTER
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SPIRIT MONKEY LLC	392155	MISC OPERATING-GENERAL	\$77.50
	Total		\$270.00
	392654	Awards, Trophies, Plaques and	\$180.00
	Total		\$180.00
	394006	classroom materials	\$130.00
	Total		\$130.00
	393849	Instructional and Curriculum	\$240.00
	Total		\$240.00
	395069	Office Supplies	\$250.00
	Total		\$250.00
	398315	Awards, Trophies, Plaques and	\$562.50
	Total		\$562.50
	398854	Awards, Trophies, Plaques and	\$105.00
	Total		\$105.00
	398854	Awards, Trophies, Plaques and	\$871.25
	Total		\$871.25
Total			\$17,133.75
SPORTDECALS SPORT AN	168968	Printing	\$837.00
	Total		\$837.00
Total			\$837.00
SPORTS CAREER CONSUL	392156	Instructional and Curriculum-D	\$503.95
	Total		\$503.95
	392655	Subscription Renewal	\$503.95
	Total		\$503.95
Total			\$1,007.90
SPORTS IMPORTS INC	166010	Athletics	\$773.90
	Total		\$773.90
	165793	Athletics	\$545.00
	Total		\$545.00
	166010	Athletics	\$588.60
	Total		\$588.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SPORTS IMPORTS INC	165865	Athletics	\$1,775.59
	Total		\$1,775.59
	166212	Athletics	\$6,680.30
	Total		\$6,680.30
	167753	Office Supplies	\$59.00
	Total		\$59.00
	169171	Athletics	\$2,058.00
	Total		\$2,058.00
Total			\$12,480.39
SPORTSWEAR GRAPHICS	167262	Instructional and Curriculum	\$1,061.00
	Total		\$1,061.00
	167622	Apparel	\$75.00
	Total		\$75.00
Total			\$1,136.00
SPRING CREEK RESTAUR	381982	Athletics	\$119.00
	Total		\$119.00
	382438	staff event	\$53.15
	Total		\$53.15
	389135	Food - Meals, Meeting and FCS	\$123.35
	Total		\$123.35
	391200	Athletics	\$119.23
	Total		\$119.23
	394191	Food - Meals, Meeting and FCS	\$687.75
	Total		\$687.75
	394612	Food - Meals, Meeting and FCS	\$910.15
	Total		\$910.15
	395387	DINNER FOR END OF SCHOOL/ADMIN	\$3,166.75
	Total		\$3,166.75
	395794	Food - Meals, Meeting and FCS	\$264.00
	Total		\$264.00
	396161	Catering Services for Departme	\$1,729.80

LEWISVILLE ISD CHECK REGISTER
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SPRING CREEK RESTAUR	396161	MISC OPERATING-GENERAL	\$27.90
	Total		\$1,757.70
Total			\$7,201.08
SPRINGHILL SUITES	381358	Hotels	\$592.74
		NON EMPL TRAVEL-ATHLETICS	\$197.58
		STUDENT TRAVEL-ATHLETICS	\$987.90
	Total		\$1,778.22
	389698	Hotels	\$4,532.22
		TRAVEL & SUBSIST-STUDENTS	\$2,913.57
	Total		\$7,445.79
Total			\$9,224.01
SPRINGHILL SUITES AU	394007	Hotels	\$3,123.33
		NON EMPL TRAVEL-ATHLETICS	\$1,338.57
		STUDENT TRAVEL-ATHLETICS	\$8,477.61
	Total		\$12,939.51
Total			\$12,939.51
SPRINGHILL SUITES BY	391417	Hotels-KARBS	\$1,330.90
	Total		\$1,330.90
Total			\$1,330.90
SPRINT	164298	mobile hotspot wi-fi svc	\$1,450.00
	Total		\$1,450.00
	164298	Telecommunications	\$563.72
	Total		\$563.72
	164298	Telecommunications	\$18.79
	Total		\$18.79
	164558	Telecommunications	\$13,109.57
	Total		\$13,109.57
	164558	Telecommunications	\$8,279.73
	Total		\$8,279.73
	164840	estimate of HotSpots	\$1,450.00
	Total		\$1,450.00
	164840	Telecommunications	\$2,822.19

LEWISVILLE ISD CHECK REGISTER
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SPRINT

Total		\$2,822.19
164840	PHONES-NEXTEL RADIOS	\$553.99
	Telecommunications	\$3,011.71
Total		\$3,565.70
165068	Telecommunications	\$22,866.46
Total		\$22,866.46
165068	Telecommunications	\$564.93
Total		\$564.93
165491	estimate of HotSpots	\$1,450.00
Total		\$1,450.00
165491	Telecommunications	\$1,839.37
Total		\$1,839.37
165637	Telecommunications	\$21,231.04
Total		\$21,231.04
165902	estimate of HotSpots	\$1,450.00
Total		\$1,450.00
165902	Telecommunications	\$587.80
Total		\$587.80
165956	Telecommunications	\$3,661.86
Total		\$3,661.86
165956	Telecommunications	\$3,115.57
Total		\$3,115.57
166183	estimate of HotSpots	\$1,348.29
Total		\$1,348.29
166183	Telecommunications	\$23,404.17
Total		\$23,404.17
166301	Telecommunications	\$761.81
Total		\$761.81
166301	Telecommunications	\$2,700.95
Total		\$2,700.95
166374	Telecommunications	\$21,399.71

LEWISVILLE ISD CHECK REGISTER
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SPRINT

Total		\$21,399.71
166682	Telecommunications	\$2,694.19
Total		\$2,694.19
166778	estimate of HotSpots	\$1,499.40
Total		\$1,499.40
166814	Telecommunications	\$1,259.22
Total		\$1,259.22
166863	Telecommunications	\$21,609.06
Total		\$21,609.06
167270	Telecommunications	\$733.91
Total		\$733.91
167270	estimate of HotSpots	\$69.40
Total		\$69.40
167270	estimate of HotSpots	\$2,099.40
Total		\$2,099.40
167350	Telecommunications	\$21,289.00
Total		\$21,289.00
167350	Telecommunications	\$3,857.06
Total		\$3,857.06
167710	estimate of HotSpots	\$959.40
Total		\$959.40
167710	Telecommunications	\$837.78
Total		\$837.78
167710	Telecommunications	\$3,702.09
Total		\$3,702.09
167861	Telecommunications	\$21,840.46
Total		\$21,840.46
168194	Telecommunications	\$2,856.51
Total		\$2,856.51
168241	estimate of HotSpots	\$936.41

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SPRINT

Total		\$936.41
168370	PHONES-NEXTEL RADIOS	\$267.98
	Telecommunications	\$615.18
Total		\$883.16
168489	Telecommunications	\$21,799.70
Total		\$21,799.70
168731	estimate of HotSpots	\$1,379.40
Total		\$1,379.40
168768	Telecommunications	\$3,159.19
Total		\$3,159.19
168850	Telecommunications	\$23,807.38
Total		\$23,807.38
169047	estimate of HotSpots	\$1,379.40
Total		\$1,379.40
169396	Telecommunications-Food Servic	\$894.84
Total		\$894.84
169396	Telecommunications	\$23,440.76
Total		\$23,440.76
169396	Telecommunications-Food Servic	\$939.29
Total		\$939.29
169396	Telecommunications	\$2,719.93
Total		\$2,719.93
169396	estimate of HotSpots	\$1,379.40
Total		\$1,379.40

Total		\$305,667.40
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SPROUT SOCIAL	392404	Sprouts Social premium plan /	\$5,352.00
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Total		\$5,352.00
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Total		\$5,352.00
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SPRUILL, COLETON C	380625	Reimbursements	\$78.70
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Total		\$78.70
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382197	Reimbursements	\$56.14
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SPRUIILL, COLETON C

Total		\$56.14
384053	Reimbursements	\$49.09
Total		\$49.09
384289	Reimbursements	\$499.68
Total		\$499.68
386349	Reimbursements	\$50.79
Total		\$50.79
387761	Reimbursements	\$30.36
Total		\$30.36
388940	Reimbursements	\$44.09
Total		\$44.09
390795	Reimbursements	\$134.10
Total		\$134.10
392656	Reimbursements	\$136.18
Total		\$136.18
394192	Reimbursements	\$50.63
Total		\$50.63
396162	Reimbursements	\$72.62
Total		\$72.62
397251	Reimbursements	\$57.30
Total		\$57.30
398060	Reimbursements	\$203.46
Total		\$203.46

Total		\$1,463.14
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SPURGIN, KATHRYN R	383770	Travel/YEARBOOK	\$128.47
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Total		\$128.47
394613	Travel/YEARBOOK	\$95.00

Total		\$95.00
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Total		\$223.47
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SPURRIER, NICHOLAS	385067	Consulting Services	\$85.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SPURRIER, NICHOLAS	Total		\$85.00
	386166	Consulting Services	\$70.00
	Total		\$70.00
	386166	Professional Services	\$160.00
	Total		\$160.00
	386719	Consulting Services	\$145.00
	Total		\$145.00
	395388	Consulting Services	\$265.00
	Total		\$265.00
	394364	Choir Accompanist	\$160.00
Total		\$160.00	
Total			\$885.00
SQUARE PANDA INC	380626	Instructional and Curriculum	\$184.00
		MISC CONTR SERV-GENERAL	\$250.00
	Total		\$434.00
	385068	Instructional and Curriculum	\$799.00
	Total		\$799.00
	392854	Instructional and Curriculum	\$499.00
	Total		\$499.00
Total			\$1,732.00
SQUIBB, SALLY	394365	Reimbursements	\$109.04
	Total		\$109.04
	394614	EMPLOYEE TRAVEL-SPEECH & DEBAT	\$112.25
		Reimbursements	\$20.00
	Total		\$132.25
Total			\$241.29
SRH LANDSCAPES INC	384054	6S-SCE-445200-REFRESH LANDSCAP	\$13,153.88
	Total		\$13,153.88
	384534	6S-DISTWIDE-456969-CLEAN BEDS	\$6,535.00
	Total		\$6,535.00
Total			\$19,688.88
SRIPRABHAKHAR, AISWA	395248	Awards, Trophies, Plaques and	\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SRIPRABHAKHAR, AISWA	Total		\$300.00
Total			\$300.00
ST JUDE CHILDREN'S H	391753	Instructional and Curriculum	\$146.50
	Total		\$146.50
Total			\$146.50
ST MARKS SCHOOL OF T	381774	Memberships-Registrations/DEBA	\$1,780.00
	Total		\$1,780.00
Total			\$1,780.00
ST ROMAIN, JEFFERY W	391201	TASBO REIMBURSEMENT	\$112.00
	Total		\$112.00
Total			\$112.00
STACK, NICHOLAS	385069	Game Officials	\$105.00
	Total		\$105.00
	387338	Game Officials	\$120.00
	Total		\$120.00
	388486	Game Officials	\$65.00
	Total		\$65.00
	388941	Game Officials	\$105.00
	Total		\$105.00
Total			\$395.00
STAFF DEVELOPMENT FO	165831	Professional Development	\$325.00
	Total		\$325.00
	169346	Instructional and Curriculum	\$1,981.52
	Total		\$1,981.52
Total			\$2,306.52
STAGE CORPS LLC	392157	Special Education	\$122.00
	Total		\$122.00
	392657	Professional Services	\$183.00
	Total		\$183.00
	398855	Performing and Fine Arts	\$289.50
	Total		\$289.50
Total			\$594.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAIR, JENNIFER	385070	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
STAMEY, ALLISON	382198	Reimbursements	\$366.56
	Total		\$366.56
Total			\$366.56
STAMPS, DONOVAN	384702	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
STANDARD INSURANCE	381588	GROUP LIFE & HE-DRUG FREE	\$45,006.73
		STANDARD SEPT 2018 CD 2342B, 2341A	\$28,614.79
	Total		\$73,621.52
	383654	GROUP LIFE & HE-DRUG FREE	\$44,885.85
		STANDARD OCT 2018 CD 2342B,2341A	\$28,698.23
	Total		\$73,584.08
	385339	GROUP LIFE & HE-DRUG FREE	\$44,787.51
		STANDARD NOV18 CD 2342B,2341A	\$28,677.55
	Total		\$73,465.06
	386950	GROUP LIFE & HE-DRUG FREE	\$44,858.89
		STANDARD DEC 2018 CD 2342B,2341A	\$28,609.41
	Total		\$73,468.30
	388734	GROUP LIFE & HE-DRUG FREE	\$44,589.33
		STANDARD JAN19 CD 2342B,2341A	\$28,527.42
	Total		\$73,116.75
	390401	GROUP LIFE & HE-DRUG FREE	\$44,232.59
		STANDARD FEB 2019 CD 2342B, 2341A	\$28,483.93
	Total		\$72,716.52
	391967	GROUP LIFE & HE-DRUG FREE	\$44,332.11
		STANDARD MARCH 2019 CD 2342B,2341A	\$28,483.93
	Total		\$72,816.04
	393891	GROUP LIFE & HE-DRUG FREE	\$44,175.02
		STANDARD APR 2019 CD 2342B, 2341A	\$28,510.37
	Total		\$72,685.39

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STANDARD INSURANCE	395632	GROUP LIFE & HE-DRUG FREE	\$44,312.63
		STANDARD MAY 2019 CD 2342B, 2341A	\$28,224.45
	Total		\$72,537.08
	396818	GROUP LIFE & HE-DRUG FREE	\$44,200.29
		STANDARD JUNE 2019 CODE 2342B, 2341A	\$28,236.85
	Total		\$72,437.14
	397703	GROUP LIFE & HE-DRUG FREE	\$44,067.27
		STANDARD JUNE 2019 CODE 2342B, 2341A	\$27,789.28
	Total		\$71,856.55
Total			\$802,304.43
STANDEFER, JOSEPH D.	396481	Professional Services	\$96.00
	Total		\$96.00
Total			\$96.00
STANDING CHAPTER 13	380925	5627 CHAP 13 SEPT 2018 CASE #14-40106-R	\$1,694.45
	Total		\$1,694.45
	382609	5627 CHAP 13 OCT 2018 CASE #14-40106-R	\$1,694.45
	Total		\$1,694.45
	384731	5627 CHAP 13 NOV 2018 CASE #14-40106-R	\$1,694.45
	Total		\$1,694.45
	386796	5627 CHAP 13 DEC 2018 CASE #14-40106-R	\$1,694.45
	Total		\$1,694.45
	387627	5627 CHAP 13 JAN 2019 CASE #14-40106-r	\$1,694.45
	Total		\$1,694.45
Total			\$8,472.25
STANSELL, MARIA	396662	Refunds	\$65.20
	Total		\$65.20
Total			\$65.20
STANTEC ARCHITECTURE	379903	Construction Services	\$400.67
	Total		\$400.67
	379903	Construction Services	\$42,984.79
	Total		\$42,984.79
	379903	Construction Services	\$324.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STANTEC ARCHITECTURE

Total		\$324.00
379903	Construction Services	\$99.99
Total		\$99.99
379903	Construction Services	\$189,460.12
Total		\$189,460.12
379903	Construction Services	\$59,260.62
Total		\$59,260.62
380155	Construction Services	\$937.13
Total		\$937.13
380926	Construction Services	\$162,394.39
Total		\$162,394.39
382563	Construction Services	\$109.83
Total		\$109.83
382581	Construction Services	\$498,009.46
Total		\$498,009.46
382581	Construction Services	\$259,831.03
Total		\$259,831.03
382581	Construction Services	\$283.17
Total		\$283.17
382581	Construction Services	\$445,661.00
Total		\$445,661.00
382581	Construction Services	\$206,735.50
Total		\$206,735.50
383583	Construction Services	\$112,502.54
Total		\$112,502.54
383655	Construction Services	\$147,568.09
Total		\$147,568.09
383800	Construction Services	\$122,167.82
Total		\$122,167.82
383800	Construction Services	\$142,426.65

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STANTEC ARCHITECTURE

Total		\$142,426.65
386882	Construction Services	\$14,623.35
Total		\$14,623.35
386882	Construction Services	\$13,546.56
Total		\$13,546.56
387382	Construction Services	\$445,661.00
Total		\$445,661.00
387382	Construction Services	\$139,620.36
Total		\$139,620.36
387382	Construction Services	\$433,051.70
Total		\$433,051.70
387382	Construction Services	\$2,449.02
Total		\$2,449.02
387382	Construction Services	\$162,773.31
Total		\$162,773.31
387382	Construction Services	\$168,649.25
Total		\$168,649.25
387382	Construction Services	\$40,910.01
Total		\$40,910.01
388536	Construction Services	\$8,957.87
Total		\$8,957.87
388536	Construction Services	\$12,850.12
Total		\$12,850.12
389136	Construction Services	\$742,768.32
Total		\$742,768.32
389136	Construction Services	\$6,490.62
Total		\$6,490.62
390402	Construction Services	\$11,735.07
Total		\$11,735.07
390402	Construction Services	\$349.41

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STANTEC ARCHITECTURE

Total		\$349.41
390402	Construction Services	\$303.64
Total		\$303.64
391484	Construction Services	\$594,214.66
Total		\$594,214.66
391484	Construction Services	\$1,000.00
Total		\$1,000.00
391484	Construction Services	\$392.41
Total		\$392.41
391484	Construction Services	\$30,856.66
Total		\$30,856.66
391484	BUILDING PURCH/CONST/IMPROVE	\$2,325.15
	Construction Services	\$42,392.37
Total		\$44,717.52
391754	Construction Services	\$17,318.10
Total		\$17,318.10
391822	BUILDING PURCH/CONST/IMPROVE	\$18.67
	Construction Services	\$767.60
Total		\$786.27
391822	BUILDING PURCH/CONST/IMPROVE	\$68.45
	Construction Services	\$2,814.54
Total		\$2,882.99
391822	Construction Services	\$45,405.02
Total		\$45,405.02
391822	Construction Services	\$23,798.93
Total		\$23,798.93
391822	Construction Services	\$26,874.40
Total		\$26,874.40
391822	Construction Services	\$27,181.82
Total		\$27,181.82
393246	Construction Services	\$969.37

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STANTEC ARCHITECTURE

Total		\$969.37
393246	Construction Services	\$50,100.04
Total		\$50,100.04
393246	Construction Services	\$72,611.82
Total		\$72,611.82
393246	Construction Services	\$33,288.65
Total		\$33,288.65
393652	Construction Services	\$15,750.00
Total		\$15,750.00
393652	Construction Services	\$51,182.66
Total		\$51,182.66
393652	Construction Services	\$47,282.98
Total		\$47,282.98
393652	Construction Services	\$11,400.00
Total		\$11,400.00
393652	Construction Services	\$859.69
Total		\$859.69
393652	Construction Services	\$440,948.51
Total		\$440,948.51
393652	BUILDING PURCH/CONST/IMPROVE	\$2,657.32
	Construction Services	\$48,448.42
Total		\$51,105.74
393652	Construction Services	\$45,502.31
Total		\$45,502.31
394880	Construction Services	\$157.88
Total		\$157.88
394880	Construction Services	\$600.00
Total		\$600.00
394880	Construction Services	\$1,419.72
Total		\$1,419.72
394880	Construction Services	\$68.29

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STANTEC ARCHITECTURE

Total		\$68.29
394880	Construction Services	\$175.00
Total		\$175.00
394880	Construction Services	\$8,275.66
Total		\$8,275.66
395282	Construction Services	\$16,644.33
Total		\$16,644.33
395282	Construction Services	\$34,616.64
Total		\$34,616.64
395282	Construction Services	\$30,713.61
Total		\$30,713.61
395282	Construction Services	\$31,064.94
Total		\$31,064.94
396524	Construction Services	\$22,578.25
Total		\$22,578.25
396524	Construction Services	\$70.94
Total		\$70.94
396524	Construction Services	\$123,959.03
Total		\$123,959.03
396524	Construction Services	\$617.39
Total		\$617.39
396524	Construction Services	\$54,525.28
Total		\$54,525.28
396524	Construction Services	\$35.39
Total		\$35.39
397283	Construction Services	\$4,570.65
Total		\$4,570.65
397283	Construction Services	\$26,462.98
Total		\$26,462.98
397283	Construction Services	\$11,286.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STANTEC ARCHITECTURE

Total		\$11,286.00
397283	Construction Services	\$11,991.37
Total		\$11,991.37
397283	Construction Services	\$12,399.75
Total		\$12,399.75
397283	Construction Services	\$16,644.32
Total		\$16,644.32
397283	Construction Services	\$13,631.32
Total		\$13,631.32
397283	Construction Services	\$6,781.10
Total		\$6,781.10
397467	Construction Services	\$5,404.45
Total		\$5,404.45
398527	Construction Services	\$266.65
Total		\$266.65
398527	Construction Services	\$14,389.66
Total		\$14,389.66
398527	Construction Services	\$12,559.18
Total		\$12,559.18
398527	Construction Services	\$54,850.00
Total		\$54,850.00
398527	Construction Services	\$15,877.77
Total		\$15,877.77
398527	Construction Services	\$36,350.18
Total		\$36,350.18
398527	Construction Services	\$42.28
Total		\$42.28
398527	BUILDING PURCH/CONST/IMPROVE	\$11,484.72
	Construction Services	\$1,471.48
Total		\$12,956.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STANTEC ARCHITECTURE	398527	Construction Services	\$30,923.10
	Total		\$30,923.10
	398527	Construction Services	\$103.80
	Total		\$103.80
	398527	Construction Services	\$28.36
	Total		\$28.36
	398527	Construction Services	\$28.36
	Total		\$28.36
Total			\$6,845,396.79
STAPLES ADVANTAGE	164116	Office Supplies	\$207.06
	Total		\$207.06
	164116	Office Supplies	\$34.65
	Total		\$34.65
	164116	Instructional and Curriculum	\$283.68
	Total		\$283.68
	164116	Awards, Trophies, Plaques and	\$44.97
	Total		\$44.97
	164116	Office Supplies	\$351.60
	Total		\$351.60
	164116	Office Supplies	\$2,153.58
	Total		\$2,153.58
	164116	Health Services	\$648.39
	Total		\$648.39
	164116	Office Supplies	\$375.64
	Total		\$375.64
	164116	Office Supplies	\$143.64
	Total		\$143.64
	164116	Instructional and Curriculum	\$451.77
	Total		\$451.77
	164116	Office Supplies	\$1,279.47

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$1,279.47
164151	Office Supplies	\$103.43
Total		\$103.43
164151	Office Supplies	(\$34.39)
Total		(\$34.39)
164151	Office Supplies	\$34.39
Total		\$34.39
164151	GENERAL SUPPLIES	\$93.00
	Office Supplies	\$413.16
Total		\$506.16
164151	Office Supplies	(\$93.00)
Total		(\$93.00)
164151	Office Supplies	\$93.00
Total		\$93.00
164151	Office Supplies	(\$93.00)
Total		(\$93.00)
164151	Office Supplies	\$311.70
Total		\$311.70
164151	Office Supplies	(\$4.56)
Total		(\$4.56)
164215	Instructional and Curriculum	\$2,006.51
Total		\$2,006.51
164215	Instructional and Curriculum	(\$32.08)
Total		(\$32.08)
164215	Office Supplies	(\$68.85)
Total		(\$68.85)
164215	Instructional and Curriculum	\$62.38
Total		\$62.38
164215	Instructional and Curriculum	(\$31.19)
Total		(\$31.19)
164215	Instructional and Curriculum	\$31.19

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$31.19
164215	Office Supplies-FOX	(\$55.52)
Total		(\$55.52)
164215	Furniture	\$482.40
Total		\$482.40
164215	Office Supplies	\$2,880.00
Total		\$2,880.00
164215	Instructional and Curriculum	\$645.83
Total		\$645.83
164215	Instructional and Curriculum	(\$223.96)
Total		(\$223.96)
164215	Return Address Labels	\$166.09
Total		\$166.09
164215	GENERAL SUPPLIES	\$162.15
	Office Supplies	\$33.90
Total		\$196.05
164215	Instructional and Curriculum	\$277.25
Total		\$277.25
164215	Instructional and Curriculum	\$105.06
Total		\$105.06
164215	Instructional and Curriculum	\$1,646.70
Total		\$1,646.70
164215	GARBAGE CAN	\$67.50
Total		\$67.50
164215	Office Supplies	\$105.29
Total		\$105.29
164215	Instructional and Curriculum	\$224.29
Total		\$224.29
164215	Office Supplies	\$107.99
Total		\$107.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	164215	Instructional and Curriculum	\$98.92
	Total		\$98.92
	164215	Grants	\$2,832.68
	Total		\$2,832.68
	164215	Instructional and Curriculum	\$141.14
	Total		\$141.14
	164215	Office Supplies	\$258.25
	Total		\$258.25
	164215	Grants	\$35.86
	Total		\$35.86
	164215	Office Supplies	\$85.98
	Total		\$85.98
	164215	Instructional and Curriculum	\$65.41
	Total		\$65.41
	164215	Instructional and Curriculum	\$62.01
	Total		\$62.01
	164215	Office Supplies	\$452.10
	Total		\$452.10
	164215	CLASSROOM MATERIALS AND SCIENC	\$223.38
	Total		\$223.38
	164215	Office Supplies	\$174.27
	Total		\$174.27
	164215	GENERAL SUPPLIE-GIFTS & BEQUES	\$222.55
		Office Supplies	\$73.48
	Total		\$296.03
	164215	Instructional and Curriculum	\$397.58
	Total		\$397.58
	164215	Instructional and Curriculum	(\$8.30)
	Total		(\$8.30)
	164215	Instructional and Curriculum	\$8.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$8.30
164215	Office Supplies	\$56.04
Total		\$56.04
164215	MISC OPERATING-GENERAL	\$233.20
	Office Supplies	\$229.63
Total		\$462.83
164215	GENERAL SUPPLIE-GENERAL	\$1,213.71
	Office Supplies	\$41.76
Total		\$1,255.47
164215	Instructional and Curriculum	\$4,732.33
Total		\$4,732.33
164286	Instructional and Curriculum	\$982.49
Total		\$982.49
164286	Office Supplies	\$55.64
Total		\$55.64
164286	Office Supplies	\$109.21
Total		\$109.21
164286	Instructional and Curriculum	\$61.20
Total		\$61.20
164286	Office Supplies	\$212.15
Total		\$212.15
164286	Office Supplies	\$57.96
Total		\$57.96
164286	Office Supplies	\$70.72
Total		\$70.72
164286	Office Supplies	\$59.85
Total		\$59.85
164286	Office Supplies	\$37.60
Total		\$37.60
164286	Office Supplies	\$130.26
Total		\$130.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	164286	Office Supplies	\$130.09
	Total		\$130.09
	164286	Office Supplies	\$102.00
	Total		\$102.00
	164286	Office Supplies	(\$21.62)
	Total		(\$21.62)
	164286	Office Supplies	\$174.38
	Total		\$174.38
	164286	Instructional and Curriculum	\$78.84
	Total		\$78.84
	164286	OFFICE SUPPLIES	\$285.65
	Total		\$285.65
	164286	Instructional and Curriculum	\$112.21
	Total		\$112.21
	164286	SUPPLIES	\$156.47
	Total		\$156.47
	164286	SUPPLIES	(\$1.75)
	Total		(\$1.75)
	164286	SUPPLIES	\$1.75
	Total		\$1.75
	164286	Office Supplies	\$366.22
	Total		\$366.22
	164286	Office Supplies	\$123.85
	Total		\$123.85
	164286	Office Supplies	\$91.59
	Total		\$91.59
	164286	Office Supplies	\$104.55
	Total		\$104.55
	164286	Office Supplies	\$51.52
	Total		\$51.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	164286	Office Supplies	\$57.19
	Total		\$57.19
	164286	Office Supplies	\$198.56
	Total		\$198.56
	164286	MISC OPERATING-GENERAL	\$7.94
		Office Supplies	\$417.45
	Total		\$425.39
	164286	ITEM: Durable SHERPA Standard	\$73.80
	Total		\$73.80
	164286	Special Education	\$39.80
	Total		\$39.80
	164286	Special Education	\$637.36
	Total		\$637.36
	164286	Technology-(MAGIC)	\$498.75
	Total		\$498.75
	164286	Office Supplies	\$140.14
	Total		\$140.14
	164286	Instructional and Curriculum/A	\$660.37
	Total		\$660.37
	164286	Office Supplies - Shelving for	\$754.38
	Total		\$754.38
	164286	Office Supplies	\$180.03
	Total		\$180.03
	164286	Office Supplies	\$150.12
	Total		\$150.12
	164286	CUSTOM STAMPS	\$84.41
	Total		\$84.41
	164286	Office Supplies	\$713.93
	Total		\$713.93
	164286	Instructional and Curriculum	\$56.03

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$56.03
164286	Office Supplies	\$127.96
Total		\$127.96
164286	Office Supplies	(\$127.96)
Total		(\$127.96)
164286	Office Supplies	\$127.96
Total		\$127.96
164286	Office Supplies	\$264.58
Total		\$264.58
164286	Office Supplies	(\$29.86)
Total		(\$29.86)
164286	Instructional and Curriculum	\$2,532.28
Total		\$2,532.28
164286	Office Supplies	\$433.48
Total		\$433.48
164286	Instructional and Curriculum	\$180.05
Total		\$180.05
164286	Office Supplies-FERRARO	\$177.03
Total		\$177.03
164343	Instructional and Curriculum	\$2,001.00
Total		\$2,001.00
164343	Office Supplies	\$271.72
Total		\$271.72
164343	Office Supplies	\$139.00
Total		\$139.00
164343	Instructional and Curriculum	\$91.31
Total		\$91.31
164343	Technology-(MAGIC)	\$119.99
Total		\$119.99
164343	GENERAL SUPPLIE-GENERAL	\$11.24
	Office Supplies	\$16.15

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$27.39
164343	Furniture	\$99.99
Total		\$99.99
164343	Special Education	\$89.56
Total		\$89.56
164343	Instructional and Curriculum	\$716.49
Total		\$716.49
164343	Office Supplies	\$1,389.77
Total		\$1,389.77
164343	GENERAL SUPPLIE-ART	\$117.00
	Instructional and Curriculum	\$46.92
Total		\$163.92
164343	Office Supplies	\$279.57
Total		\$279.57
164343	Instructional and Curriculum	\$407.33
Total		\$407.33
164343	Office Supplies	\$242.58
Total		\$242.58
164343	Office Supplies	\$20.69
Total		\$20.69
164343	Office Supplies	\$120.22
Total		\$120.22
164343	Office Supplies	\$277.66
Total		\$277.66
164343	Office Supplies	\$27.43
Total		\$27.43
164343	Office Supplies	\$61.32
Total		\$61.32
164343	OFFICE SUPPLIES	\$374.38
Total		\$374.38

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	164343	Office Supplies	\$114.15
	Total		\$114.15
	164343	Office Supplies	\$53.69
	Total		\$53.69
	164343	Instructional and Curriculum	\$819.98
	Total		\$819.98
	164343	Office Supplies	\$194.25
	Total		\$194.25
	164343	Office Supplies	\$106.69
	Total		\$106.69
	164343	Instructional and Curriculum	\$185.17
	Total		\$185.17
	164343	Office Supplies	\$65.14
	Total		\$65.14
	164343	Office Supplies	\$266.04
	Total		\$266.04
	164343	Office Supplies	\$30.45
	Total		\$30.45
	164343	Office Supplies	\$132.49
	Total		\$132.49
	164343	Food - Meals, Meeting and FCS	\$51.00
	Total		\$51.00
	164343	Instructional and Curriculum	\$110.13
	Total		\$110.13
	164343	Instructional and Curriculum	\$106.20
	Total		\$106.20
	164343	Office Supplies	\$48.94
	Total		\$48.94
	164343	Office Supplies	\$116.32
	Total		\$116.32

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	164343	Instructional and Curriculum	\$668.41
	Total		\$668.41
	164343	Instructional and Curriculum	\$295.25
	Total		\$295.25
	164343	Instructional and Curriculum	\$89.68
	Total		\$89.68
	164343	Instructional and Curriculum	\$1,816.42
	Total		\$1,816.42
	164343	Office Supplies-SHUFFIELD	\$201.16
	Total		\$201.16
	164343	Office Supplies	\$28.19
	Total		\$28.19
	164343	Instructional and Curriculum	\$87.60
	Total		\$87.60
	164343	Office Supplies	\$152.67
	Total		\$152.67
	164343	Office Supplies	\$35.96
	Total		\$35.96
	164343	Office Supplies	\$44.20
	Total		\$44.20
	164343	Instructional and Curriculum	\$91.60
	Total		\$91.60
	164343	Instructional and Curriculum	\$333.08
	Total		\$333.08
	164343	Office Supplies	\$234.25
	Total		\$234.25
	164343	Instructional and Curriculum	\$64.23
	Total		\$64.23
	164343	Office Supplies	\$985.21
	Total		\$985.21

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	164343	Office Supplies	\$310.89
	Total		\$310.89
	164343	Instructional and Curriculum	\$222.26
	Total		\$222.26
	164343	Instructional and Curriculum	\$429.49
	Total		\$429.49
	164343	Instructional and Curriculum	(\$23.99)
	Total		(\$23.99)
	164343	Instructional and Curriculum	\$41.11
	Total		\$41.11
	164343	Office Supplies	\$537.60
	Total		\$537.60
	164343	Office Supplies	\$108.00
	Total		\$108.00
	164343	Instructional and Curriculum	\$49.48
	Total		\$49.48
	164343	Instructional and Curriculum	\$62.72
	Total		\$62.72
	164343	Office Supplies	\$1,478.63
	Total		\$1,478.63
	164343	Office Supplies	(\$61.57)
	Total		(\$61.57)
	164343	Office Supplies	\$61.57
	Total		\$61.57
	164343	Office Supplies	\$443.84
	Total		\$443.84
	164343	Instructional and Curriculum	\$77.23
	Total		\$77.23
	164343	Office Supplies	\$126.74
	Total		\$126.74

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	164343	Instructional and Curriculum	\$218.74
	Total		\$218.74
	164343	Instructional and Curriculum	\$87.10
	Total		\$87.10
	164410	Office Supplies	\$172.57
	Total		\$172.57
	164410	Office Supplies	\$594.44
	Total		\$594.44
	164410	Office Supplies	(\$207.06)
	Total		(\$207.06)
	164410	Office Supplies	\$207.06
	Total		\$207.06
	164410	Instructional and Curriculum/H	\$264.62
	Total		\$264.62
	164410	Instructional and Curriculum	\$304.45
	Total		\$304.45
	164410	Instructional and Curriculum	\$227.40
	Total		\$227.40
	164410	Instructional and Curriculum	(\$18.95)
	Total		(\$18.95)
	164410	Office Supplies	\$33.01
	Total		\$33.01
	164410	Instructional and Curriculum	\$18.95
	Total		\$18.95
	164410	Office Supplies	\$55.89
	Total		\$55.89
	164410	Instructional and Curriculum/A	(\$400.00)
	Total		(\$400.00)
	164410	Special Education	\$753.23
	Total		\$753.23

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	164410	Instructional and Curriculum	\$71.55
	Total		\$71.55
	164410	Office Supplies	\$245.94
	Total		\$245.94
	164410	Grants	\$28.09
	Total		\$28.09
	164410	Office Supplies	\$305.78
	Total		\$305.78
	164410	Instructional and Curriculum	\$213.31
	Total		\$213.31
	164410	Instructional and Curriculum	\$212.31
	Total		\$212.31
	164410	Instructional and Curriculum	\$52.83
	Total		\$52.83
	164410	Office Supplies	\$85.91
	Total		\$85.91
	164410	Instructional and Curriculum	\$50.82
	Total		\$50.82
	164410	Special Education	\$131.81
	Total		\$131.81
	164410	Office Supplies	\$539.52
	Total		\$539.52
	164410	Office Supplies	\$189.62
	Total		\$189.62
	164410	Office Supplies	\$983.52
	Total		\$983.52
	164410	Office Supplies	\$287.16
	Total		\$287.16
	164410	Office Supplies	\$211.51
	Total		\$211.51

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	164410	ITEM: BANKERS BOX STOR/FILE M	\$198.23
		MISC OPERATING-GENERAL	\$163.69
	Total		\$361.92
	164410	Instructional and Curriculum	\$577.10
	Total		\$577.10
	164410	Office Supplies	\$458.32
	Total		\$458.32
	164410	Office Supplies	\$39.71
	Total		\$39.71
	164410	Office Supplies	\$29.70
	Total		\$29.70
	164410	MISC OPERATING-GENERAL	\$4.20
		Office Supplies	\$25.39
	Total		\$29.59
	164410	Food - Meals, Meeting and FCS	\$282.61
	Total		\$282.61
	164410	Instructional and Curriculum	\$107.99
	Total		\$107.99
	164410	Office Supplies	\$580.38
	Total		\$580.38
	164410	Office Supplies	\$678.23
	Total		\$678.23
	164410	Office Supplies	\$169.99
	Total		\$169.99
	164410	GT CLASSROOM SUPPLIES	\$78.01
	Total		\$78.01
	164410	GENERAL SUPPLIE-ELEMENTARY MUS	\$13.19
		GENERAL SUPPLIE-GENERAL	\$230.77
		Office Supplies	\$309.49
	Total		\$553.45
	164410	Office Supplies	\$127.88

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$127.88
164410	Instructional and Curriculum	\$284.98
Total		\$284.98
164410	Food - Meals, Meeting and FCS	\$38.19
Total		\$38.19
164410	Instructional and Curriculum	\$116.66
Total		\$116.66
164410	Instructional and Curriculum	\$30.22
Total		\$30.22
164410	Office Supplies	\$27.93
Total		\$27.93
164410	Office Supplies	\$45.42
Total		\$45.42
164410	Instructional and Curriculum	\$71.18
Total		\$71.18
164410	Instructional and Curriculum	\$231.57
Total		\$231.57
164469	Office Supplies	\$819.74
Total		\$819.74
164469	Office Supplies	\$49.01
Total		\$49.01
164469	Office Supplies	\$49.96
Total		\$49.96
164469	Office Supplies	\$64.23
Total		\$64.23
164469	Instructional and Curriculum	\$48.42
Total		\$48.42
164469	Instructional and Curriculum	\$537.77
Total		\$537.77
164469	Instructional and Curriculum	\$247.03

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$247.03
164469	Instructional and Curriculum	\$150.17
Total		\$150.17
164469	Instructional and Curriculum	\$51.12
Total		\$51.12
164469	Instructional and Curriculum	\$72.26
Total		\$72.26
164469	Instructional and Curriculum	\$136.80
Total		\$136.80
164469	Office Supplies	\$226.11
Total		\$226.11
164469	Instructional and Curriculum	\$132.13
Total		\$132.13
164469	Office Supplies	\$347.67
Total		\$347.67
164469	Office Supplies	\$40.93
Total		\$40.93
164469	Food - Meals, Meeting and FCS	\$72.42
Total		\$72.42
164469	Office Supplies	\$26.52
Total		\$26.52
164469	Instructional and Curriculum	\$52.56
Total		\$52.56
164469	Instructional and Curriculum	\$620.64
Total		\$620.64
164469	Office Supplies	\$29.11
Total		\$29.11
164469	Instructional and Curriculum	\$304.91
Total		\$304.91
164469	Instructional and Curriculum	\$497.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$497.60
164469	Office Supplies	\$212.62
Total		\$212.62
164469	Instructional and Curriculum	\$119.63
Total		\$119.63
164469	Office Supplies	\$36.94
Total		\$36.94
164469	Office Supplies-BURGIN	\$301.79
Total		\$301.79
164469	Office Supplies	\$696.20
Total		\$696.20
164469	Health Services	\$168.10
Total		\$168.10
164469	Office Supplies	\$947.50
Total		\$947.50
164469	*** Change Description ***	\$96.38
Total		\$96.38
164469	GENERAL SUPPLIE-GENERAL	\$21.06
	Office Supplies	\$381.87
Total		\$402.93
164469	Office Supplies	\$175.63
Total		\$175.63
164469	Health Services	\$44.95
Total		\$44.95
164469	Instructional and Curriculum	\$157.45
Total		\$157.45
164469	Instructional and Curriculum	\$109.71
Total		\$109.71
164469	GENERAL SUPPLIE-GENERAL	\$29.22
	Office Supplies	\$229.91
Total		\$259.13

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	164469	Instructional and Curriculum	\$163.12
	Total		\$163.12
	164469	Office Supplies	\$58.37
	Total		\$58.37
	164469	Instructional and Curriculum	\$134.00
	Total		\$134.00
	164469	GENERAL SUPPLIE-GENERAL	\$7.58
		Office Supplies	\$60.83
	Total		\$68.41
	164469	Office Supplies	\$475.54
	Total		\$475.54
	164469	Office Supplies-SKELTON	\$75.77
	Total		\$75.77
	164469	Instructional and Curriculum	\$78.76
	Total		\$78.76
	164469	Office Supplies	\$167.89
	Total		\$167.89
	164469	Instructional and Curriculum	\$47.76
	Total		\$47.76
	164469	Office Supplies	\$92.89
	Total		\$92.89
	164469	ITEM: Green Mountain Island C	\$16.80
		MISC OPERATING-GENERAL	\$22.34
	Total		\$39.14
	164469	Office Supplies	\$30.39
	Total		\$30.39
	164469	GENERAL SUPPLIE-FOREIGN LANGUA	\$86.02
		Instructional and Curriculum	\$141.51
	Total		\$227.53
	164469	GENERAL SUPPLIE-SCIENCE COURSE	\$6.68
		Instructional and Curriculum	\$81.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$87.78
164469	Office Supplies	\$71.14
Total		\$71.14
164469	Office Supplies	\$78.37
Total		\$78.37
164469	Office Supplies	\$59.99
Total		\$59.99
164469	ITEM: Staples 6-Outlet Power	\$503.05
Total		\$503.05
164469	Instructional and Curriculum	\$590.38
Total		\$590.38
164469	Instructional and Curriculum	\$86.34
Total		\$86.34
164469	Office Supplies	\$64.33
Total		\$64.33
164469	Instructional and Curriculum	\$52.40
Total		\$52.40
164469	Instructional and Curriculum	\$91.79
Total		\$91.79
164469	Health Services	\$203.82
Total		\$203.82
164469	Athletics	\$844.24
Total		\$844.24
164469	Instructional and Curriculum	\$45.37
Total		\$45.37
164469	GENERAL SUPPLIE-GENERAL	\$95.49
	Office Supplies	\$173.35
Total		\$268.84
164469	Office Supplies	\$154.06
Total		\$154.06
164469	Office Supplies	\$138.61

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$138.61
164469	Instructional and Curriculum	\$25.80
Total		\$25.80
164469	Office Supplies	\$768.91
Total		\$768.91
164469	Instructional and Curriculum	\$913.14
Total		\$913.14
164469	Office Supplies	\$50.28
Total		\$50.28
164469	Office Supplies	\$122.35
Total		\$122.35
164469	Office Supplies	\$49.66
Total		\$49.66
164469	Instructional and Curriculum	\$235.31
Total		\$235.31
164469	GENERAL SUPPLIE-GENERAL	\$36.95
	Instructional and Curriculum	\$9.18
Total		\$46.13
164469	Instructional and Curriculum	\$102.82
Total		\$102.82
164469	Instructional and Curriculum	\$188.80
Total		\$188.80
164469	Office Supplies	\$45.79
Total		\$45.79
164469	Office Supplies	\$29.96
Total		\$29.96
164469	EXPEND-AGENCY FUNDS	\$47.80
	Office Supplies	\$17.98
Total		\$65.78
164469	Office Supplies	\$948.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$948.84
164469	Office Supplies	\$96.69
Total		\$96.69
164469	Office Supplies	\$56.03
Total		\$56.03
164469	Office Supplies	\$44.02
Total		\$44.02
164469	Instructional and Curriculum/A	\$582.92
Total		\$582.92
164469	Instructional and Curriculum	\$17.49
Total		\$17.49
164469	Office Supplies	\$16.71
Total		\$16.71
164469	Office Supplies	\$355.53
Total		\$355.53
164469	Technology Supplies	\$640.81
Total		\$640.81
164469	Technology Supplies-IPAD SCREE	\$839.62
Total		\$839.62
164469	Office Supplies	\$336.57
Total		\$336.57
164469	Instructional and Curriculum	\$768.82
Total		\$768.82
164469	Office Supplies	\$104.20
Total		\$104.20
164469	Office Supplies	\$26.19
Total		\$26.19
164469	Office Supplies	(\$5.94)
Total		(\$5.94)
164469	Instructional and Curriculum/C	\$288.91

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$288.91
164469	Instructional and Curriculum	\$93.88
Total		\$93.88
164545	Instructional and Curriculum	\$464.36
Total		\$464.36
164545	Office Supplies	\$448.60
Total		\$448.60
164545	Office Supplies	(\$149.99)
Total		(\$149.99)
164545	Office Supplies	\$861.68
Total		\$861.68
164545	Office Supplies	(\$57.25)
Total		(\$57.25)
164545	EXPENDITURES-AGENCY FUNDS	\$110.02
	Instructional and Curriculum	\$1,432.26
Total		\$1,542.28
164545	Office Supplies	\$149.99
Total		\$149.99
164545	Office Supplies	\$57.25
Total		\$57.25
164545	Instructional and Curriculum	\$373.19
Total		\$373.19
164545	Grants	\$710.70
Total		\$710.70
164545	Instructional and Curriculum	\$117.16
Total		\$117.16
164545	Instructional and Curriculum	\$107.99
Total		\$107.99
164545	Office Supplies	\$249.05
Total		\$249.05
164545	Office Supplies	\$66.54

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$66.54
164545	Office Supplies	(\$11.58)
Total		(\$11.58)
164545	Office Supplies	\$11.58
Total		\$11.58
164545	Office Supplies	(\$148.95)
Total		(\$148.95)
164545	ITEM: Durable SHERPA Standard	(\$73.80)
Total		(\$73.80)
164545	Office Supplies	\$512.87
Total		\$512.87
164545	Office Supplies	\$139.88
Total		\$139.88
164545	Office Supplies	(\$44.95)
Total		(\$44.95)
164545	Office Supplies	\$44.95
Total		\$44.95
164545	Special Education	\$250.38
Total		\$250.38
164545	Office Supplies	\$525.32
Total		\$525.32
164545	Office Supplies	\$127.58
Total		\$127.58
164545	Office Supplies	(\$27.12)
Total		(\$27.12)
164545	Office Supplies	\$27.12
Total		\$27.12
164545	Office Supplies	\$27.99
Total		\$27.99
164545	Office Supplies	\$20.35

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$20.35
164545	Office Supplies	\$366.70
Total		\$366.70
164545	Office Supplies	\$603.35
Total		\$603.35
164545	Office Supplies	\$303.37
Total		\$303.37
164545	Office Supplies	\$65.02
Total		\$65.02
164545	Food - Meals, Meeting and FCS	\$6.91
	MISC OPERATING COSTS	\$273.81
Total		\$280.72
164545	Food - Meals, Meeting and FCS	(\$44.97)
Total		(\$44.97)
164545	MISC OPERATING COSTS	\$14.87
	Office Supplies	\$14.00
Total		\$28.87
164545	Instructional and Curriculum	\$201.88
Total		\$201.88
164545	Instructional and Curriculum	\$258.42
Total		\$258.42
164545	Office Supplies	\$309.69
Total		\$309.69
164545	Office Supplies	\$138.16
Total		\$138.16
164545	Office Supplies	(\$72.78)
Total		(\$72.78)
164545	Technology-(MAGIC)	\$412.67
Total		\$412.67
164545	Instructional and Curriculum	\$116.24

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$116.24
164545	Office Supplies	\$446.90
Total		\$446.90
164545	Instructional and Curriculum	\$849.25
Total		\$849.25
164545	Instructional and Curriculum	(\$102.79)
Total		(\$102.79)
164545	Instructional and Curriculum	\$102.79
Total		\$102.79
164545	Office Supplies	\$177.86
Total		\$177.86
164545	Instructional and Curriculum	\$1,196.09
Total		\$1,196.09
164545	GENERAL SUPPLIE-NIGHT SCHOOL	\$840.39
	Office Supplies	\$13.93
Total		\$854.32
164545	Office Supplies	\$133.86
Total		\$133.86
381359	Instructional and Curriculum	\$564.63
Total		\$564.63
164545	Instructional and Curriculum	\$292.33
Total		\$292.33
164545	Instructional and Curriculum	\$69.01
Total		\$69.01
164545	Instructional and Curriculum	\$103.90
Total		\$103.90
164545	Instructional and Curriculum	\$138.91
Total		\$138.91
164545	Instructional and Curriculum	\$213.20
Total		\$213.20
164612	Instructional and Curriculum	\$103.97

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$103.97
164612	Technology-(MAGIC)	\$38.97
Total		\$38.97
164612	Office Supplies	\$23.85
Total		\$23.85
164612	Technology-(MAGIC)	\$16.79
Total		\$16.79
164612	Instructional and Curriculum	\$64.45
Total		\$64.45
164612	Instructional and Curriculum	\$504.73
	MISC OPERATING-GENERAL	\$78.01
Total		\$582.74
164612	Office Supplies	\$114.25
Total		\$114.25
164612	Office Supplies	\$572.95
Total		\$572.95
164612	Office Supplies	\$99.99
Total		\$99.99
164612	Office Supplies	\$66.15
Total		\$66.15
164612	Office Supplies	(\$18.00)
Total		(\$18.00)
164612	Office Supplies	(\$6.00)
Total		(\$6.00)
164612	Office Supplies	\$35.60
Total		\$35.60
164612	Food - Meals, Meeting and FCS	\$42.92
Total		\$42.92
164612	Office Supplies	\$164.04
Total		\$164.04

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	164612	Instructional and Curriculum	\$137.22
	Total		\$137.22
	164612	Instructional and Curriculum	\$25.45
	Total		\$25.45
	164612	Instructional and Curriculum	\$332.74
	Total		\$332.74
	164612	Instructional and Curriculum	\$168.23
	Total		\$168.23
	164612	Flatware	\$30.14
	Total		\$30.14
	164612	Instructional and Curriculum	\$849.13
	Total		\$849.13
	164612	Instructional and Curriculum	\$77.45
	Total		\$77.45
	164612	Office Supplies	\$26.28
	Total		\$26.28
	164612	Instructional and Curriculum	\$108.96
	Total		\$108.96
	164612	Office Supplies	\$135.99
	Total		\$135.99
	164612	Office Supplies	\$22.29
	Total		\$22.29
	164612	Office Supplies	\$195.39
	Total		\$195.39
	164612	Office Supplies	\$413.40
	Total		\$413.40
	164612	Office Supplies	\$203.46
	Total		\$203.46
	164612	Instructional and Curriculum	\$997.90
	Total		\$997.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	164612	Office Supplies	\$256.31
	Total		\$256.31
	164612	Technology-(MAGIC)	\$256.28
	Total		\$256.28
	164612	Office Supplies	\$107.83
	Total		\$107.83
	164612	Instructional and Curriculum	\$1,523.48
	Total		\$1,523.48
	164612	Instructional and Curriculum	\$67.41
	Total		\$67.41
	164612	Instructional and Curriculum	\$113.16
	Total		\$113.16
	164612	Instructional and Curriculum	\$60.07
	Total		\$60.07
	164612	GENERAL SUPPLIES	\$27.56
		Health Services	\$20.98
	Total		\$48.54
	164612	Office Supplies	\$161.05
	Total		\$161.05
	164612	Instructional and Curriculum	\$633.85
	Total		\$633.85
	164612	Instructional and Curriculum	\$24.85
		MISC OPERATING-GENERAL	\$20.20
	Total		\$45.05
	164612	Instructional and Curriculum	\$56.46
	Total		\$56.46
	164612	Office Supplies	\$102.88
	Total		\$102.88
	164612	Office Supplies	\$75.68
	Total		\$75.68
	164612	Office Supplies	\$102.58

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$102.58
164612	Instructional and Curriculum	\$43.28
Total		\$43.28
164612	Instructional and Curriculum	\$310.57
Total		\$310.57
164612	Instructional and Curriculum	\$79.99
Total		\$79.99
164612	Instructional and Curriculum	\$104.07
Total		\$104.07
164612	Instructional and Curriculum	\$104.58
Total		\$104.58
164612	Office Supplies	\$320.71
Total		\$320.71
164612	Instructional and Curriculum	\$69.18
Total		\$69.18
164612	Instructional and Curriculum	\$310.20
Total		\$310.20
164612	Instructional and Curriculum	\$80.50
Total		\$80.50
164612	Office Supplies	\$356.15
Total		\$356.15
164612	Office Supplies	\$104.20
Total		\$104.20
164612	Instructional and Curriculum	\$63.97
Total		\$63.97
164612	Office Supplies	\$94.93
Total		\$94.93
164612	Professional Development	\$108.40
Total		\$108.40
164612	Instructional and Curriculum	\$299.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$299.98
164612	Office Supplies	\$125.45
Total		\$125.45
164612	Instructional and Curriculum	\$66.57
Total		\$66.57
164612	MISC OPERATING-GENERAL	\$5.85
	Office Supplies	\$48.18
Total		\$54.03
164612	Office Supplies	\$44.31
Total		\$44.31
164612	Special Education	\$503.93
Total		\$503.93
164612	Office Supplies	\$139.52
Total		\$139.52
164612	Office Supplies-PEREZ	\$95.76
Total		\$95.76
164612	Instructional and Curriculum	\$91.60
Total		\$91.60
164612	Office Supplies	\$59.07
Total		\$59.07
164612	Instructional and Curriculum	\$775.87
Total		\$775.87
164612	Instructional and Curriculum	\$71.24
Total		\$71.24
164612	Instructional and Curriculum	\$42.81
Total		\$42.81
164612	Instructional and Curriculum	\$753.75
Total		\$753.75
164612	CLASSROOM SUPPLIES	\$23.35
	GENERAL SUPPLIE-ELEMENTARY MUS	\$10.85

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$34.20
164612	Office Supplies	\$238.11
Total		\$238.11
164612	Office Supplies	\$77.10
Total		\$77.10
164612	Instructional and Curriculum	\$117.26
Total		\$117.26
164612	GENERAL SUPPLIE-GENERAL	\$19.98
	Office Supplies	\$46.65
Total		\$66.63
164612	GENERAL SUPPLIE-GENERAL	\$8.07
	Office Supplies	\$98.17
Total		\$106.24
164612	Instructional and Curriculum	\$80.10
Total		\$80.10
164612	Office Supplies	\$705.80
Total		\$705.80
164612	Instructional and Curriculum	\$110.02
	MISC OPERATING-GUIDANCE & COUN	\$154.52
Total		\$264.54
164612	Health Services	\$108.19
Total		\$108.19
164612	Office Supplies	\$95.97
Total		\$95.97
164612	Instructional and Curriculum	\$390.60
Total		\$390.60
164612	Instructional and Curriculum	\$15.09
Total		\$15.09
164612	Office Supplies	\$101.22
Total		\$101.22
164612	Instructional and Curriculum	\$220.94

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$220.94
164612	Instructional and Curriculum	\$28.41
Total		\$28.41
164612	Office Supplies	\$26.39
Total		\$26.39
164612	Office Supplies	\$110.28
Total		\$110.28
164612	Office Supplies	\$409.99
Total		\$409.99
164612	GENERAL SUPPLIES	\$12.63
	Office Supplies	\$12.62
Total		\$25.25
164612	Instructional and Curriculum	\$73.13
Total		\$73.13
164612	Office Supplies	\$1,137.15
Total		\$1,137.15
381402	Instructional and Curriculum	\$819.18
Total		\$819.18
164612	Instructional and Curriculum	\$23.90
Total		\$23.90
164612	Instructional and Curriculum	\$170.85
Total		\$170.85
164692	Office Supplies	\$30.65
Total		\$30.65
164692	Technology-(MAGIC)	\$147.99
Total		\$147.99
164692	Office Supplies	\$539.91
Total		\$539.91
164692	Health Services	\$286.42
Total		\$286.42
164692	Health Services	(\$101.52)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		(\$101.52)
164692	Office Supplies	\$238.67
Total		\$238.67
164692	Office Supplies	\$86.22
Total		\$86.22
164692	Office Supplies	\$250.01
Total		\$250.01
164692	Office Supplies	\$107.97
Total		\$107.97
164692	Instructional and Curriculum	\$59.48
Total		\$59.48
164692	Performing and Fine Arts	\$420.93
Total		\$420.93
164692	Performing and Fine Arts	(\$15.29)
Total		(\$15.29)
164692	Performing and Fine Arts	\$15.29
Total		\$15.29
164692	Office Supplies	\$226.08
Total		\$226.08
164692	Instructional and Curriculum	\$482.86
Total		\$482.86
164692	Instructional and Curriculum/C	\$351.32
Total		\$351.32
164692	Office Supplies	\$65.17
Total		\$65.17
164692	Office Supplies	\$45.58
Total		\$45.58
164692	Instructional and Curriculum	\$245.22
Total		\$245.22
164692	OFFICE SUPPLIES	\$115.09

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$115.09
164692	OFFICE SUPLIES	(\$25.89)
Total		(\$25.89)
164692	OFFICE SUPLIES	\$25.89
Total		\$25.89
164692	T4 - Office Supplies	\$249.23
Total		\$249.23
164693	GENERAL SUPPLIE-GENERAL	\$12.23
	Office Supplies	\$314.76
Total		\$326.99
164692	GENERAL SUPPLIES	\$75.59
	Instructional and Curriculum	\$12.84
Total		\$88.43
164692	Office Supplies	\$129.59
Total		\$129.59
164692	Instructional and Curriculum	\$205.42
Total		\$205.42
164692	Office Supplies	\$460.55
Total		\$460.55
164692	Office Supplies	\$39.81
Total		\$39.81
164692	Office Supplies	\$198.51
Total		\$198.51
164692	Instructional and Curriculum	\$80.10
Total		\$80.10
164692	ITEM: Natico Vented Typhoon T	\$516.47
Total		\$516.47
164692	Office Supplies	(\$26.28)
Total		(\$26.28)
164692	Office Supplies	\$26.28

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$26.28
164692	GENERAL SUPPLIE-ALTERNATIVE ED	\$19.90
	Instructional and Curriculum	\$6.99
Total		\$26.89
164692	Instructional and Curriculum	\$314.87
Total		\$314.87
164692	Instructional and Curriculum	\$794.56
Total		\$794.56
164692	Office Supplies	\$1,538.56
Total		\$1,538.56
164692	Instructional and Curriculum	\$319.80
Total		\$319.80
164692	Office Supplies	\$66.52
Total		\$66.52
164692	Instructional and Curriculum/F	\$869.86
Total		\$869.86
164692	Instructional and Curriculum	\$433.57
Total		\$433.57
164692	Technology-(MAGIC)	\$54.10
Total		\$54.10
164692	Instructional and Curriculum	\$116.26
Total		\$116.26
164692	GENERAL SUPPLIE-GENERAL	\$42.35
	Office Supplies-FOX	\$1,493.35
Total		\$1,535.70
164692	Office Supplies	\$83.77
Total		\$83.77
164692	Office Supplies	\$138.82
Total		\$138.82
164692	Office Supplies	\$79.16
Total		\$79.16

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	164692	ITEM: EXPO NEON DRY ERASE 5PK	\$86.69
	Total		\$86.69
	164692	Office Supplies	\$79.30
	Total		\$79.30
	164692	Office Supplies	\$524.96
	Total		\$524.96
	164692	MISC OPERATING-GENERAL	\$136.64
		Office Supplies	\$19.56
	Total		\$156.20
	164692	Instructional and Curriculum	\$29.05
	Total		\$29.05
	164692	Office Supplies	\$127.66
	Total		\$127.66
	164692	Instructional and Curriculum	\$30.73
	Total		\$30.73
	164692	Office Supplies	\$441.79
	Total		\$441.79
	164692	Office Supplies	\$227.87
	Total		\$227.87
	164692	Office Supplies	\$113.41
	Total		\$113.41
	164692	GENERAL SUPPLIE-GENERAL	\$5.51
		Office Supplies	\$44.28
	Total		\$49.79
	164692	Instructional and Curriculum	\$192.44
	Total		\$192.44
	164692	Instructional and Curriculum	\$310.46
	Total		\$310.46
	164692	Awards, Trophies, Plaques and	\$757.94
		MISC OPERATING-GENERAL	\$223.97
	Total		\$981.91

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	164692	Office Supplies	\$261.68
	Total		\$261.68
	164692	Office Supplies	\$2.58
	Total		\$2.58
	164692	Office Supplies	(\$2.58)
	Total		(\$2.58)
	164692	Office Supplies	\$247.98
	Total		\$247.98
	164692	Office Supplies	\$568.12
	Total		\$568.12
	164692	Instructional and Curriculum	\$162.46
	Total		\$162.46
	164692	Instructional and Curriculum	\$91.62
	Total		\$91.62
	164692	Instructional and Curriculum/S	\$426.72
	Total		\$426.72
	164692	Office Supplies	\$39.84
	Total		\$39.84
	164692	Office Supplies	\$129.79
	Total		\$129.79
	164692	Instructional and Curriculum	\$283.05
	Total		\$283.05
	164692	Instructional and Curriculum	\$64.30
	Total		\$64.30
	164692	Technology Supplies	\$275.37
	Total		\$275.37
	164692	Office Supplies	\$76.39
	Total		\$76.39
	164692	Instructional and Curriculum	\$229.86
	Total		\$229.86

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	164692	Office Supplies	\$49.13
	Total		\$49.13
	164692	Technology-(MAGIC)	\$47.26
	Total		\$47.26
	164692	Office Supplies	\$42.40
	Total		\$42.40
	164692	GENERAL SUPPLIE-GENERAL	\$23.90
		Instructional and Curriculum	\$101.73
	Total		\$125.63
	164692	Instructional and Curriculum	\$133.61
	Total		\$133.61
	164692	Instructional and Curriculum	\$34.35
	Total		\$34.35
	164692	Instructional and Curriculum	\$151.38
	Total		\$151.38
	164692	MISC OPERATING-AWARDS & INCENT	\$218.67
		Office Supplies	\$141.40
	Total		\$360.07
	164692	MISC OPERATING-GENERAL	\$19.24
		Office Supplies	\$26.38
	Total		\$45.62
	164692	ITEM: Staples Brights, 24 lb.	\$238.01
	Total		\$238.01
	164692	Office Supplies	\$52.47
	Total		\$52.47
	164692	Instructional and Curriculum	\$699.48
	Total		\$699.48
	164692	Instructional and Curriculum	\$105.99
	Total		\$105.99
	164692	Instructional and Curriculum	\$89.86
	Total		\$89.86

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	164692	Office Supplies	\$147.15
	Total		\$147.15
	164692	Office Supplies	\$197.98
	Total		\$197.98
	164692	Office Supplies	\$37.86
	Total		\$37.86
	164692	Instructional and Curriculum	\$118.26
	Total		\$118.26
	164692	Office Supplies	\$39.00
	Total		\$39.00
	164692	Instructional and Curriculum	\$92.43
	Total		\$92.43
	164692	Instructional and Curriculum	\$71.43
	Total		\$71.43
	164692	Instructional and Curriculum	\$240.46
	Total		\$240.46
	164692	Office Supplies	\$86.16
	Total		\$86.16
	164692	Instructional and Curriculum	\$30.77
	Total		\$30.77
	164692	Instructional and Curriculum	\$34.38
	Total		\$34.38
	164692	Instructional and Curriculum	\$58.30
	Total		\$58.30
	164692	Instructional and Curriculum	\$30.33
	Total		\$30.33
	164692	Furniture	\$675.22
	Total		\$675.22

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	164692	Microsoft Office Software	\$2,599.80
	Total		\$2,599.80
	164692	Office Supplies	\$92.74
	Total		\$92.74
	164692	Office Supplies	\$364.99
	Total		\$364.99
	164692	Office Supplies	\$364.99
	Total		\$364.99
	164692	Office Supplies	\$364.99
	Total		\$364.99
	164692	Office Supplies	\$364.99
	Total		\$364.99
	164692	Office Supplies	\$364.99
	Total		\$364.99
	164692	Office Supplies	\$729.98
	Total		\$729.98
	164692	Office Supplies	\$364.99
	Total		\$364.99
	164692	Office Supplies	\$729.98
	Total		\$729.98
	164692	Technology-(MAGIC)	\$29.58
	Total		\$29.58
	164692	Technology-(MAGIC)	\$302.06
	Total		\$302.06
	164692	Instructional and Curriculum	\$48.92
	Total		\$48.92
	164692	Instructional and Curriculum	\$92.00
	Total		\$92.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	164692	Office Supplies	\$29.39
	Total		\$29.39
	164692	Instructional and Curriculum/A	\$276.52
	Total		\$276.52
	164765	Office Supplies	\$364.99
	Total		\$364.99
	164765	Office Supplies	\$364.99
	Total		\$364.99
	164765	Office Supplies	\$1,004.34
	Total		\$1,004.34
	164765	Office Supplies	(\$520.58)
	Total		(\$520.58)
	164765	Office Supplies	\$206.58
	Total		\$206.58
	164765	Instructional and Curriculum	\$50.35
	Total		\$50.35
	164765	GENERAL SUPPLIE-LIBRARY	\$38.87
		Instructional and Curriculum	\$73.56
	Total		\$112.43
	164765	Office Supplies	\$114.89
	Total		\$114.89
	164765	Office Supplies	\$846.98
	Total		\$846.98
	164766	Office Supplies	\$377.65
	Total		\$377.65
	164765	OFFICE SUPPLIES	\$59.99
	Total		\$59.99
	164765	Office Supplies	\$299.99
	Total		\$299.99
	164765	Office Supplies	\$265.27

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$265.27
164921	Instructional and Curriculum	\$83.61
Total		\$83.61
164921	Office Supplies	\$364.99
Total		\$364.99
164921	Office Supplies	\$364.99
Total		\$364.99
164921	Office Supplies	\$520.58
Total		\$520.58
165043	Office Supplies	(\$15.14)
Total		(\$15.14)
165043	Office Supplies	\$15.14
Total		\$15.14
165043	Office Supplies	\$214.87
Total		\$214.87
165043	Office Supplies	(\$74.97)
Total		(\$74.97)
165043	Instructional and Curriculum	\$31.23
Total		\$31.23
165043	GENERAL SUPPLIE-ENGLISH	\$59.27
	Instructional and Curriculum	\$6.62
Total		\$65.89
165043	Office Supplies	\$42.62
Total		\$42.62
165043	Office Supplies	\$26.67
Total		\$26.67
165043	Food - Meals, Meeting and FCS	\$88.90
	MISC OPERATING-GENERAL	\$52.68
Total		\$141.58
165043	Office Supplies	\$364.99
Total		\$364.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165043	Office Supplies	\$364.99
	Total		\$364.99
	165043	Office Supplies	\$1,120.89
	Total		\$1,120.89
	165043	Office Supplies	\$519.36
	Total		\$519.36
	165043	Office Supplies	\$52.28
	Total		\$52.28
	165043	Instructional and Curriculum	\$245.33
	Total		\$245.33
	165043	Office Supplies	\$211.96
	Total		\$211.96
	165043	Technology-(MAGIC)	\$301.59
	Total		\$301.59
	165043	Instructional and Curriculum	\$111.66
	Total		\$111.66
	165043	Instructional and Curriculum	(\$33.00)
	Total		(\$33.00)
	165043	Instructional and Curriculum	\$33.00
	Total		\$33.00
	165043	Office Supplies	\$152.85
	Total		\$152.85
	165043	Office Supplies	\$330.00
	Total		\$330.00
	165043	Office Supplies	\$29.82
	Total		\$29.82
	165043	Office Supplies	\$680.49
	Total		\$680.49
	165043	Office Supplies	\$72.44
	Total		\$72.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165043	Technology-(MAGIC)	\$366.25
	Total		\$366.25
	165043	Instructional and Curriculum	\$85.93
	Total		\$85.93
	165043	Office Supplies	\$34.78
	Total		\$34.78
	165043	Computer Hardware Items	\$122.37
	Total		\$122.37
	165043	Technology-(MAGIC)	\$189.43
	Total		\$189.43
	165043	Special Education	\$799.94
	Total		\$799.94
	165043	Special Education	(\$237.54)
	Total		(\$237.54)
	165043	Special Education	(\$19.68)
	Total		(\$19.68)
	165043	Special Education	\$203.52
	Total		\$203.52
	165043	Instructional and Curriculum	\$48.88
	Total		\$48.88
	165043	Instructional and Curriculum	\$297.11
	Total		\$297.11
	165043	Office Supplies	\$290.01
	Total		\$290.01
	165043	Office Supplies	\$131.94
	Total		\$131.94
	165043	Office Supplies	\$423.49
	Total		\$423.49
	165043	Office Supplies	\$86.08
	Total		\$86.08

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165043	Instructional and Curriculum	\$50.03
	Total		\$50.03
	165043	Office Supplies	\$178.77
	Total		\$178.77
	165043	Office Supplies	\$450.75
	Total		\$450.75
	165043	Office Supplies	\$26.09
	Total		\$26.09
	165043	Office Supplies	\$27.37
	Total		\$27.37
	165043	Technology-(MAGIC)	\$91.79
	Total		\$91.79
	165043	GENERAL SUPPLIE-GENERAL	\$97.58
		Office Supplies	\$24.97
	Total		\$122.55
	165043	Office Supplies	\$59.06
	Total		\$59.06
	165043	GENERAL SUPPLIES	\$197.07
		Instructional and Curriculum	\$567.76
	Total		\$764.83
	165043	Office Supplies	\$27.57
	Total		\$27.57
	165043	Instructional and Curriculum	\$72.18
	Total		\$72.18
	165043	Office Supplies	\$342.04
	Total		\$342.04
	165043	Office Supplies	(\$30.92)
	Total		(\$30.92)
	165043	Office Supplies	\$30.92
	Total		\$30.92
	165043	Office Supplies	\$89.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$89.84
165043	Office Supplies	\$304.31
Total		\$304.31
165043	Office Supplies	\$48.48
Total		\$48.48
165043	Office Supplies	\$25.01
Total		\$25.01
165043	Office Supplies	\$128.76
Total		\$128.76
165043	Instructional and Curriculum	\$324.27
Total		\$324.27
165043	Instructional and Curriculum	(\$269.70)
Total		(\$269.70)
165043	Instructional and Curriculum	\$33.18
Total		\$33.18
165043	Office Supplies	\$101.79
Total		\$101.79
165043	Office Supplies	\$50.50
Total		\$50.50
165043	ITEM: TOPS Carbonless Money/R	\$89.51
Total		\$89.51
165043	Instructional and Curriculum	\$330.75
Total		\$330.75
165043	Instructional and Curriculum	\$239.92
Total		\$239.92
165043	Office Supplies	\$135.33
Total		\$135.33
165043	GENERAL SUPPLIE-ENGLISH	\$8.40
	Instructional and Curriculum	\$78.26
Total		\$86.66

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165043	Office Supplies	\$142.05
	Total		\$142.05
	165043	Office Supplies	\$142.86
	Total		\$142.86
	165043	EXPEND-AGENCY FUNDS	\$41.01
		Office Supplies	\$25.49
	Total		\$66.50
	165043	Instructional and Curriculum	\$99.59
	Total		\$99.59
	165043	Office Supplies-MARTINEZ	\$193.20
	Total		\$193.20
	165043	Office Supplies-SHUFFIELD	\$26.84
	Total		\$26.84
	165043	GENERAL SUPPLIE-KINDERGARTEN	\$29.68
		Supplies- Kinder	\$74.95
	Total		\$104.63
	165043	Instructional and Curriculum	\$386.10
	Total		\$386.10
	165043	Instructional and Curriculum	\$100.04
	Total		\$100.04
	165043	Office Supplies	\$82.30
	Total		\$82.30
	165043	Instructional and Curriculum	\$136.98
	Total		\$136.98
	165043	Office Supplies	\$97.25
	Total		\$97.25
	165043	Office Supplies	\$62.85
	Total		\$62.85
	165043	Instructional and Curriculum	\$282.32
	Total		\$282.32
	165043	GENERAL SUPPLIE-GENERAL	\$24.63

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165043	Instructional and Curriculum	\$14.58
	Total		\$39.21
	165043	Office Supplies	\$92.42
	Total		\$92.42
	165043	Instructional and Curriculum	\$91.79
	Total		\$91.79
	165043	EXPEND-AGENCY FUNDS	\$52.17
		Instructional and Curriculum	\$493.00
	Total		\$545.17
	165043	Office Supplies	\$53.28
	Total		\$53.28
	165043	Furniture	\$575.39
	Total		\$575.39
	165043	Office Supplies	\$309.90
	Total		\$309.90
	165043	Office Supplies	(\$15.15)
	Total		(\$15.15)
	165043	Office Supplies	\$15.15
	Total		\$15.15
	165043	Special Education	\$85.84
	Total		\$85.84
	165043	Office Supplies - File & Sorte	\$55.78
	Total		\$55.78
	165043	Office Supplies	\$75.70
	Total		\$75.70
	165043	Office Supplies CSS & ESD	\$175.44
	Total		\$175.44
	165043	GENERAL SUPPLIE-CLINIC	\$16.71
		GENERAL SUPPLIES	\$275.48
		Office Supplies	\$48.72
	Total		\$340.91

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165043	Instructional and Curriculum	\$75.55
	Total		\$75.55
	165043	Office Supplies	\$84.03
	Total		\$84.03
	165043	Technology Supplies	(\$228.99)
	Total		(\$228.99)
	165043	Technology Supplies-IPAD SCREE	(\$39.99)
	Total		(\$39.99)
	165043	Technology Supplies-IPAD SCREE	\$39.99
	Total		\$39.99
	165043	ESD Main Office supplies	\$2,054.05
	Total		\$2,054.05
	165043	Office Supplies	\$63.15
	Total		\$63.15
	165043	Technology-(MAGIC)	\$539.97
	Total		\$539.97
	165043	Office Supplies	\$69.24
	Total		\$69.24
	165043	Instructional and Curriculum	\$205.98
	Total		\$205.98
	165043	Instructional and Curriculum	\$96.96
		MISC OPERATING-GENERAL	\$47.99
	Total		\$144.95
	165043	ITEM: VELCRO Brand Round Coin	\$149.35
		MISC OPERATING-GENERAL	\$201.95
	Total		\$351.30
	165043	Office Supplies	\$299.72
	Total		\$299.72
	165043	Office Supplies	\$116.32
	Total		\$116.32
	165043	Office Supplies	\$332.02

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$332.02
165043	Instructional and Curriculum	\$129.69
Total		\$129.69
165043	Instructional and Curriculum	\$83.16
Total		\$83.16
165043	Instructional and Curriculum	\$127.76
Total		\$127.76
165043	Office Supplies	\$574.40
Total		\$574.40
165043	Instructional and Curriculum	\$37.99
Total		\$37.99
165043	Instructional and Curriculum	\$294.68
Total		\$294.68
165043	Instructional and Curriculum	\$381.74
Total		\$381.74
165043	Instructional and Curriculum	\$264.37
Total		\$264.37
165043	GENERAL SUPPLIE-ART	\$25.36
	GENERAL SUPPLIES	\$5.90
	Instructional and Curriculum	\$52.53
Total		\$83.79
165043	Office Supplies	\$42.10
Total		\$42.10
165043	Office Supplies	\$519.35
Total		\$519.35
165043	Technology-(MAGIC)	\$29.55
Total		\$29.55
165043	Health Services	\$79.10
Total		\$79.10
165043	Instructional and Curriculum	\$125.72

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$125.72
165043	Instructional and Curriculum	\$55.50
Total		\$55.50
165043	Office Supplies	\$52.00
Total		\$52.00
165043	Office Supplies	\$212.63
Total		\$212.63
165043	Instructional and Curriculum	\$176.06
Total		\$176.06
165043	Instructional and Curriculum	\$261.36
Total		\$261.36
165043	Office Supplies	\$209.84
Total		\$209.84
165043	Instructional and Curriculum	\$266.42
Total		\$266.42
165043	Office Supplies	\$290.07
Total		\$290.07
165043	Performing and Fine Arts	\$448.92
Total		\$448.92
165043	Health Services	\$90.84
Total		\$90.84
165043	Athletics	\$249.99
Total		\$249.99
165043	Instructional and Curriculum	\$46.70
Total		\$46.70
165043	ITEM: Pacon Ruled Chart Table	\$44.87
Total		\$44.87
165043	Office Supplies	\$72.00
Total		\$72.00
165043	GENERAL SUPPLIE-GENERAL	\$24.05
	Instructional and Curriculum	\$48.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$72.30
165043	Instructional and Curriculum	\$487.09
Total		\$487.09
165043	Office Supplies	\$275.26
Total		\$275.26
165043	Office Supplies	\$195.70
Total		\$195.70
165043	Technology-(MAGIC)	\$243.03
Total		\$243.03
165043	ITEM: Staples Standard Cork B	\$83.67
Total		\$83.67
165043	Supplies for classrooms	\$753.24
Total		\$753.24
165043	Instructional and Curriculum	\$137.25
Total		\$137.25
165043	Office Supplies	\$418.56
Total		\$418.56
165043	GENERAL SUPPLIE-GENERAL	\$5.41
	Instructional and Curriculum	\$197.64
Total		\$203.05
165043	Instructional and Curriculum	\$345.04
Total		\$345.04
165043	Office Supplies	\$103.53
Total		\$103.53
165043	Office Supplies	\$84.15
Total		\$84.15
165043	Office Supplies	\$139.00
Total		\$139.00
165043	GENERAL SUPPLIE-GENERAL	\$203.50
	Instructional and Curriculum	\$141.00
	MISC OPERATING-GENERAL	\$464.24

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$808.74
165043	Instructional and Curriculum	\$89.69
Total		\$89.69
165043	Instructional and Curriculum	\$38.70
Total		\$38.70
165043	Technology-(MAGIC)	\$135.13
Total		\$135.13
165043	Office Supplies	\$93.92
Total		\$93.92
165043	Office Supplies	\$99.99
Total		\$99.99
165043	Athletics	\$304.48
Total		\$304.48
165043	48-000	\$761.67
Total		\$761.67
165043	Office Supplies	\$81.03
Total		\$81.03
165043	Office Supplies	\$36.42
Total		\$36.42
165043	Office Supplies	\$68.52
Total		\$68.52
165043	Teaching Supplies	\$61.79
Total		\$61.79
165043	Instructional and Curriculum	\$53.52
Total		\$53.52
165043	Office Supplies	\$66.76
Total		\$66.76
165043	Office Supplies	\$26.02
Total		\$26.02
165043	SUPPLIES	\$78.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$78.25
165043	Office Supplies	\$48.77
Total		\$48.77
165043	Instructional and Curriculum	\$123.60
Total		\$123.60
165043	Instructional and Curriculum	\$38.15
Total		\$38.15
165043	Office Supplies	\$76.19
Total		\$76.19
165043	Instructional and Curriculum	\$68.29
Total		\$68.29
165043	Instructional and Curriculum	\$54.24
Total		\$54.24
165043	Office Supplies	\$218.41
Total		\$218.41
165043	Office Supplies	\$34.84
Total		\$34.84
165043	Office Supplies	\$289.45
Total		\$289.45
165043	GENERAL SUPPLIE-HEALTH	\$100.30
	Instructional and Curriculum	\$52.96
Total		\$153.26
165043	Office Supplies	\$93.92
Total		\$93.92
165043	Furniture	\$969.66
Total		\$969.66
165043	markerboard & whiteboard	\$957.99
Total		\$957.99
165043	Office Supplies	\$123.43
Total		\$123.43

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165043	Instructional and Curriculum	\$5.94
	Total		\$5.94
	165043	Instructional and Curriculum/D	\$59.99
	Total		\$59.99
	165043	Instructional and Curriculum/D	\$603.85
	Total		\$603.85
	165043	Office Supplies	\$376.86
	Total		\$376.86
	165043	Office Supplies	\$174.13
	Total		\$174.13
	165043	Office Supplies	(\$23.53)
	Total		(\$23.53)
	165043	GENERAL SUPPLIES	\$5.41
		Office Supplies	\$17.19
	Total		\$22.60
	165043	Instructional and Curriculum/A	\$45.42
	Total		\$45.42
	165043	Office Supplies	\$54.20
	Total		\$54.20
	165043	Instructional and Curriculum	\$473.93
	Total		\$473.93
	165043	Instructional and Curriculum	(\$133.92)
	Total		(\$133.92)
	165043	Office Supplies	\$40.38
	Total		\$40.38
	165043	Office Supplies	\$358.72
	Total		\$358.72
	165043	GENERAL SUPPLIES	\$646.76
		MISC OPERATING COSTS	\$143.17
		Office Supplies	\$27.98
	Total		\$817.91

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165043	Instructional and Curriculum	\$175.09
	Total		\$175.09
	165043	Office Supplies	\$118.73
	Total		\$118.73
	165043	Instructional and Curriculum/S	\$598.80
	Total		\$598.80
	165043	Instructional and Curriculum/S	(\$390.51)
	Total		(\$390.51)
	165043	Instructional and Curriculum/S	\$390.51
	Total		\$390.51
	165043	Office Supplies	\$112.17
	Total		\$112.17
	165120	Instructional and Curriculum	\$128.20
	Total		\$128.20
	165120	Instructional and Curriculum	(\$28.54)
	Total		(\$28.54)
	165120	Instructional and Curriculum	\$477.87
	Total		\$477.87
	165120	Office Supplies	(\$265.27)
	Total		(\$265.27)
	165120	Office Supplies	\$265.27
	Total		\$265.27
	165120	EXPEND-AGENCY FUNDS	\$58.72
		Instructional and Curriculum	\$15.83
	Total		\$74.55
	165120	Office Supplies	\$327.30
	Total		\$327.30
	165120	Instructional and Curriculum	\$150.36
	Total		\$150.36
	165120	GENERAL SUPPLIE-DIRECTOR OF CU	\$41.01
		GENERAL SUPPLIE-GENERAL	\$172.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165120	ITEM: Liberty Magnetic Hooks,	\$18.86
	Total		\$232.82
	165120	Instructional and Curriculum	\$100.80
	Total		\$100.80
	165120	GENERAL SUPPLIE-SCIENCE	\$10.62
		Office Supplies	\$117.51
	Total		\$128.13
	165120	Instructional and Curriculum	\$81.91
	Total		\$81.91
	165120	Office Supplies	\$329.85
	Total		\$329.85
	165120	Office Supplies	\$438.09
	Total		\$438.09
	165120	Office Supplies	\$25.80
	Total		\$25.80
	165120	Instructional and Curriculum	\$82.28
	Total		\$82.28
	165120	Instructional and Curriculum	\$99.33
	Total		\$99.33
	165120	CLASS SUPPLIES-WATSON	\$152.65
	Total		\$152.65
	165120	classroom supplies	\$146.02
	Total		\$146.02
	165120	Office Supplies	\$185.88
	Total		\$185.88
	165120	Office Supplies	\$101.01
	Total		\$101.01
	165120	Office Supplies	\$574.37
	Total		\$574.37
	165120	Instructional and Curriculum/H	\$303.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$303.52
165120	Instructional and Curriculum	\$118.24
Total		\$118.24
165120	Instructional and Curriculum	(\$35.00)
Total		(\$35.00)
165120	GENERAL SUPPLIE-SCIENCE	\$125.15
	Technology-(MAGIC)	\$120.54
Total		\$245.69
165120	Special Education	\$948.75
Total		\$948.75
165120	Office Supplies	\$179.74
Total		\$179.74
165120	MISC OPERATING-AWARDS & INCENT	\$25.70
	Office Supplies	\$334.32
Total		\$360.02
165120	Office Supplies	\$25.26
Total		\$25.26
165120	Office Supplies	\$232.34
Total		\$232.34
165120	Office Supplies	\$25.13
Total		\$25.13
165120	Instructional and Curriculum	\$106.75
Total		\$106.75
165120	Instructional and Curriculum	\$99.60
Total		\$99.60
165120	Office Supplies-WATSON	\$108.48
Total		\$108.48
165120	Office Supplies	\$84.60
Total		\$84.60
165120	Instructional and Curriculum	\$96.66
Total		\$96.66

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165120	Instructional and Curriculum	\$580.73
	Total		\$580.73
	165120	Instructional and Curriculum	\$106.00
	Total		\$106.00
	165120	Halloween Carnival	\$31.00
	Total		\$31.00
	165120	Office Supplies	\$46.30
	Total		\$46.30
	165120	Office Supplies	\$184.62
	Total		\$184.62
	165120	Office Supplies	\$54.78
	Total		\$54.78
	165120	GENERAL SUPPLIE-GENERAL	\$259.25
		Office Supplies	\$141.12
	Total		\$400.37
	165120	Office Supplies	\$65.79
	Total		\$65.79
	165120	Office Supplies	(\$1.86)
	Total		(\$1.86)
	165120	SUPPLIES	\$25.11
	Total		\$25.11
	165120	Office Supplies	\$51.20
	Total		\$51.20
	165120	Instructional and Curriculum	\$61.50
	Total		\$61.50
	165120	GENERAL SUPPLIES	\$22.01
		Instructional and Curriculum	\$21.84
	Total		\$43.85
	165120	Office Supplies	\$180.54
	Total		\$180.54
	165120	Instructional and Curriculum/N	\$188.97

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$188.97
165120	Instructional and Curriculum	\$138.46
Total		\$138.46
165120	Office Supplies	\$423.49
Total		\$423.49
165120	Office Supplies	\$50.25
Total		\$50.25
165120	Office Supplies	\$79.07
Total		\$79.07
165120	Instructional and Curriculum/S	\$2,249.96
Total		\$2,249.96
165120	Office Supplies	\$95.76
Total		\$95.76
165120	Office Supplies	\$31.94
Total		\$31.94
165120	Office Supplies	\$214.16
Total		\$214.16
165120	Office Supplies	\$117.48
Total		\$117.48
165120	Office Supplies	\$267.63
Total		\$267.63
165120	Office Supplies	\$50.06
Total		\$50.06
165120	Office Supplies	\$215.05
Total		\$215.05
165120	Office Supplies	\$271.86
Total		\$271.86
165120	Office Supplies	\$59.99
Total		\$59.99
165120	Technology-(MAGIC)-MONITORS -	\$536.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$536.84
165120	Office Supplies	\$72.15
Total		\$72.15
165120	Instructional and Curriculum	\$77.68
Total		\$77.68
165120	Office Supplies	\$116.06
Total		\$116.06
165120	Instructional and Curriculum	\$32.93
Total		\$32.93
165120	Office Supplies	\$42.52
Total		\$42.52
165120	Office Supplies	\$84.72
Total		\$84.72
165120	Office Supplies	\$255.14
Total		\$255.14
165120	OFFICE SUPPLIES	\$51.80
Total		\$51.80
165120	Professional Development	\$138.57
Total		\$138.57
165120	Instructional and Curriculum	\$104.18
Total		\$104.18
165120	Office Supplies	\$57.87
Total		\$57.87
165120	GENERAL SUPPLIE-CRIMINAL JUSTI	\$34.94
	Instructional and Curriculum	\$28.09
Total		\$63.03
165120	Office Supplies	\$105.68
Total		\$105.68
165120	Office Supplies-FOX	\$261.63
Total		\$261.63

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165120	SUPPLIES-FERRARO	\$47.94
	Total		\$47.94
	165120	GENERAL SUPPLIE-GENERAL	\$27.50
		GENERAL SUPPLIE-LIBRARY FINES	\$303.52
		Instructional and Curriculum	\$75.00
	Total		\$406.02
	165120	Office Supplies	\$33.24
	Total		\$33.24
	165120	Instructional and Curriculum	\$113.11
	Total		\$113.11
	165120	Instructional and Curriculum	\$388.28
	Total		\$388.28
	165120	Office Supplies	\$63.39
	Total		\$63.39
	165120	Grants	\$1,309.51
	Total		\$1,309.51
	165120	Office Supplies	\$729.98
	Total		\$729.98
	165120	Office Supplies	\$729.98
	Total		\$729.98
	165120	Instructional and Curriculum	\$185.85
	Total		\$185.85
	165120	Food - Meals, Meeting and FCS	\$248.68
	Total		\$248.68
	165120	Office Supplies	\$52.53
	Total		\$52.53
	165120	Instructional and Curriculum	\$173.94
	Total		\$173.94
	165120	Office Supplies	\$80.67
	Total		\$80.67
	165120	Office Supplies	\$565.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$565.52
165120	Office Supplies	(\$28.60)
Total		(\$28.60)
165120	Instructional and Curriculum	\$124.04
Total		\$124.04
165120	Office Supplies	\$276.69
Total		\$276.69
165120	Instructional and Curriculum	\$25.68
Total		\$25.68
165120	Supplies for golf tournament	\$655.46
Total		\$655.46
165208	Office Supplies	\$290.50
Total		\$290.50
165208	Office Supplies	(\$16.65)
Total		(\$16.65)
165208	Office Supplies	(\$83.70)
Total		(\$83.70)
165208	Instructional and Curriculum	\$226.08
Total		\$226.08
165208	Instructional and Curriculum	(\$92.65)
Total		(\$92.65)
165208	Office Supplies-SHUFFIELD	\$401.32
Total		\$401.32
165208	Instructional and Curriculum	\$168.28
Total		\$168.28
165208	Instructional and Curriculum	(\$91.19)
Total		(\$91.19)
165208	Instructional and Curriculum	(\$8.29)
Total		(\$8.29)
165208	Office Supplies	\$135.62

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$135.62
165208	GENERAL SUPPLIES	\$59.99
	Office Supplies	\$0.00
Total		\$59.99
165208	Office Supplies	(\$132.32)
Total		(\$132.32)
165208	Instructional and Curriculum	\$393.00
Total		\$393.00
165208	Office Supplies	\$1,375.45
Total		\$1,375.45
165208	Special Education	\$386.18
Total		\$386.18
165208	Office Supplies	\$68.30
Total		\$68.30
165208	Office Supplies	(\$41.78)
Total		(\$41.78)
165208	Office Supplies	\$41.78
Total		\$41.78
165208	GENERAL SUPPLIE-GENERAL	\$54.71
	Office Supplies	\$543.60
Total		\$598.31
165208	Instructional and Curriculum/S	\$13.76
Total		\$13.76
165208	Instructional and Curriculum	(\$38.15)
Total		(\$38.15)
165208	Instructional and Curriculum	\$57.09
Total		\$57.09
165208	Office Supplies	\$99.00
Total		\$99.00
165208	Furniture	\$228.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$228.52
165208	Instructional and Curriculum/S	\$1,983.88
Total		\$1,983.88
165208	STUDENT SUPPORT SUPPLIES	\$147.95
Total		\$147.95
165208	Office Supplies Misc Office	\$75.84
Total		\$75.84
165208	Instructional and Curriculum	\$113.94
Total		\$113.94
165208	Office Supplies	\$238.42
Total		\$238.42
165208	GENERAL SUPPLIE-DRAMA CLUB	\$6.00
	Office Supplies	\$299.14
Total		\$305.14
165208	SUPPLIES	\$86.10
Total		\$86.10
165208	BINDERS	\$27.51
Total		\$27.51
165208	LABEL MAKER KIT	\$46.09
Total		\$46.09
165208	ITEM: TABLECOVER 6 FT COVER B	\$157.50
Total		\$157.50
165208	Instructional and Curriculum	\$35.54
Total		\$35.54
165208	GENERAL SUPPLIE-GENERAL	\$125.27
	Health Services	\$33.14
Total		\$158.41
165208	Instructional and Curriculum	\$80.64
Total		\$80.64
165208	Office Supplies	\$59.70
Total		\$59.70

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165208	Instructional and Curriculum	\$94.51
	Total		\$94.51
	165208	GENERAL SUPPLIE-GENERAL	\$9.45
		MISC OPERATING-GENERAL	\$24.00
		Office Supplies	\$5.62
	Total		\$39.07
	165208	Office Supplies	\$134.67
	Total		\$134.67
	165208	Instructional and Curriculum	\$18.69
	Total		\$18.69
	165208	Instructional and Curriculum	\$30.83
	Total		\$30.83
	165208	Special Education	\$765.50
	Total		\$765.50
	165208	Office Supplies	\$214.50
	Total		\$214.50
	165208	GENERAL SUPPLIE-FIRST GRADE	\$99.99
		GENERAL SUPPLIE-FOURTH GRADE	\$99.99
		GENERAL SUPPLIE-THIRD GRADE	\$99.99
		Office Supplies	\$5.50
	Total		\$305.47
	165208	Technology Supplies/TONER	\$390.81
	Total		\$390.81
	165208	Food - Meals, Meeting and FCS	\$154.21
	Total		\$154.21
	165208	Office Supplies	\$99.99
	Total		\$99.99
	165208	Technology-(MAGIC)	\$36.78
	Total		\$36.78
	165208	GENERAL SUPPLIE-LIBRARY FINES	\$20.76
		Office Supplies	\$47.24
	Total		\$68.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165208	Office Supplies	\$25.86
	Total		\$25.86
	165208	Office Supplies	\$48.01
	Total		\$48.01
	165208	Office Supplies	\$67.35
	Total		\$67.35
	165208	Instructional and Curriculum	\$22.04
	Total		\$22.04
	165208	Instructional and Curriculum	\$342.02
	Total		\$342.02
	165208	Instructional and Curriculum	\$39.46
	Total		\$39.46
	165208	Office Supplies	\$269.91
	Total		\$269.91
	165208	GENERAL SUPPLIE-SPEECH	\$25.56
		Instructional and Curriculum	\$16.60
	Total		\$42.16
	165208	Instructional and Curriculum	\$106.79
	Total		\$106.79
	165208	Office Supplies	\$424.18
	Total		\$424.18
	165208	Office Supplies	\$32.72
	Total		\$32.72
	165208	Instructional and Curriculum	\$98.75
	Total		\$98.75
	165208	Instructional and Curriculum	\$99.96
	Total		\$99.96
	165208	Office Supplies	\$36.34
	Total		\$36.34
	165208	GENERAL SUPPLIES	\$66.41
		MISC OPERATING COSTS	\$10.45

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165208	Office Supplies	\$24.95
	Total		\$101.81
	165208	Office Supplies	\$44.99
	Total		\$44.99
	165208	Instructional and Curriculum	\$54.50
	Total		\$54.50
	165208	Office Supplies	\$180.38
	Total		\$180.38
	165208	Instructional and Curriculum	\$743.64
	Total		\$743.64
	165208	Office Supplies	\$61.20
	Total		\$61.20
	165208	GENERAL SUPPLIE-GENERAL	\$28.36
		GENERAL SUPPLIE-SECOND GRADE	\$31.49
		MISC OPERATING-AWARDS & INCENT	\$87.95
		Office Supplies	\$38.34
	Total		\$186.14
	165208	Instructional and Curriculum	\$257.23
	Total		\$257.23
	165208	Instructional and Curriculum	\$28.88
	Total		\$28.88
	165208	Instructional and Curriculum	\$484.44
	Total		\$484.44
	165208	GENERAL SUPPLIE-GENERAL	\$12.87
		Office Supplies	\$45.33
	Total		\$58.20
	165208	GENERAL SUPPLIE-GENERAL	\$104.49
		Office Supplies	\$476.07
	Total		\$580.56
	165208	Office Supplies	\$261.59
	Total		\$261.59
	165208	Awards, Trophies, Plaques and	\$186.63

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165208	GENERAL SUPPLIE-GENERAL	\$107.29
	Total		\$293.92
	165208	Instructional and Curriculum	\$29.38
	Total		\$29.38
	165208	Instructional and Curriculum	\$96.67
	Total		\$96.67
	165208	Instructional and Curriculum	\$99.81
	Total		\$99.81
	165208	Office Supplies	\$177.25
	Total		\$177.25
	165208	MISC OPERATING-GENERAL	\$68.17
		Office Supplies	\$29.94
	Total		\$98.11
	165208	Instructional and Curriculum	\$208.95
	Total		\$208.95
	165208	Office Supplies	\$570.15
	Total		\$570.15
	165208	Office Supplies	\$92.91
	Total		\$92.91
	165208	Instructional and Curriculum	\$187.61
	Total		\$187.61
	165208	Office Supplies	\$65.56
	Total		\$65.56
	165208	Office Supplies	\$103.99
	Total		\$103.99
	165208	Office Supplies	\$294.40
	Total		\$294.40
	165208	Health Services	\$67.08
	Total		\$67.08
	165261	Food - Meals, Meeting and FCS	\$93.32

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$93.32
165261	Instructional and Curriculum	\$576.98
Total		\$576.98
165261	Office Supplies	\$29.95
Total		\$29.95
165261	GENERAL SUPPLIE-GENERAL	\$28.08
	Office Supplies	\$57.56
Total		\$85.64
165261	Office Supplies	\$369.17
Total		\$369.17
165261	Instructional and Curriculum/C	\$1,400.46
Total		\$1,400.46
165261	Office Supplies	\$366.90
Total		\$366.90
165261	Office Supplies	\$33.36
Total		\$33.36
165261	Health Services	\$67.21
Total		\$67.21
165405	Office Supplies	\$284.50
Total		\$284.50
165405	Office Supplies	(\$35.65)
Total		(\$35.65)
165405	Instructional and Curriculum	(\$12.12)
Total		(\$12.12)
165405	Office Supplies	(\$20.35)
Total		(\$20.35)
165405	Supplies	\$336.09
Total		\$336.09
165405	Supplies	(\$65.30)
Total		(\$65.30)
165405	Supplies	(\$4.61)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		(\$4.61)
165405	Supplies	\$59.15
Total		\$59.15
165405	Supplies	\$6.15
Total		\$6.15
165405	Supplies	\$4.61
Total		\$4.61
165405	Office Supplies	\$99.79
Total		\$99.79
165405	Office Supplies	(\$49.99)
Total		(\$49.99)
165405	Instructional and Curriculum	(\$52.53)
Total		(\$52.53)
165405	Office Supplies	\$23.96
Total		\$23.96
165405	Instructional and Curriculum	\$54.07
Total		\$54.07
165405	Food - Meals, Meeting and FCS	\$270.65
	MISC OPERATING COSTS	\$8.32
Total		\$278.97
165405	Office Supplies	\$144.80
Total		\$144.80
165405	Office Supplies	\$1,950.57
Total		\$1,950.57
165404	Office Supplies	\$423.49
Total		\$423.49
165405	Office Supplies	\$24.26
Total		\$24.26
165405	Office Supplies	\$350.76
Total		\$350.76

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165405	Office Supplies	(\$6.82)
	Total		(\$6.82)
	165405	Instructional and Curriculum	\$113.82
	Total		\$113.82
	165405	Instructional and Curriculum	\$238.18
	Total		\$238.18
	165405	Office Supplies	\$176.73
	Total		\$176.73
	165405	Instructional and Curriculum	\$55.60
	Total		\$55.60
	165405	GENERAL SUPPLIES - A/P	\$565.23
		Office Supplies	\$10.60
	Total		\$575.83
	165405	Office Supplies	\$194.80
	Total		\$194.80
	165405	Office Supplies	\$154.59
	Total		\$154.59
	165405	Office Supplies	\$144.80
	Total		\$144.80
	165405	Office Supplies	\$261.95
	Total		\$261.95
	165405	Office Supplies	\$288.50
	Total		\$288.50
	165405	GENERAL SUPPLIE-FOURTH GRADE	\$97.83
		GENERAL SUPPLIE-THIRD GRADE	\$81.12
		Instructional and Curriculum	\$413.70
	Total		\$592.65
	165405	GENERAL SUPPLIE-GENERAL	\$410.08
		Instructional and Curriculum	\$125.08
		MISC OPERATING-AWARDS & INCENT	\$82.64
	Total		\$617.80
	165405	Technology Supplies	\$180.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$180.40
165405	GENERAL SUPPLIES	\$63.84
	Office Supplies	\$651.05
Total		\$714.89
165405	Instructional and Curriculum	\$119.99
Total		\$119.99
165405	Office Supplies	\$93.84
Total		\$93.84
165405	Office Supplies	\$161.82
Total		\$161.82
165405	Health Services	\$42.51
Total		\$42.51
165405	Instructional and Curriculum	\$34.28
Total		\$34.28
165405	Instructional and Curriculum	\$43.34
Total		\$43.34
165405	Office Supplies	\$30.77
Total		\$30.77
165405	Office Supplies	\$191.47
Total		\$191.47
165405	Instructional and Curriculum	\$30.77
Total		\$30.77
165405	Instructional and Curriculum	\$95.04
Total		\$95.04
165405	Office Supplies	\$86.36
Total		\$86.36
165405	Office Supplies	\$36.15
Total		\$36.15
165405	Office Supplies	\$39.04
Total		\$39.04

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165405	Office Supplies	\$179.99
	Total		\$179.99
	165405	Office Supplies	\$53.71
	Total		\$53.71
	165405	Office Supplies	\$82.01
	Total		\$82.01
	165405	Instructional and Curriculum	\$681.94
	Total		\$681.94
	165405	Instructional and Curriculum	(\$12.29)
	Total		(\$12.29)
	165405	Instructional and Curriculum	\$12.29
	Total		\$12.29
	165405	GENERAL SUPPLIE-THIRD GRADE	\$55.33
		Instructional and Curriculum	\$83.50
	Total		\$138.83
	165405	Instructional and Curriculum	\$972.90
	Total		\$972.90
	165405	Office Supplies	\$31.14
	Total		\$31.14
	165405	ITEM: Pilot Dr. Grip Gel Ink	\$89.07
	Total		\$89.07
	165405	ITEM: Duracell CopperTop Alka	\$81.58
		MISC OPERATING-GENERAL	\$56.44
	Total		\$138.02
	165405	EXPEND-AGENCY FUNDS	\$11.25
		Instructional and Curriculum	\$16.65
	Total		\$27.90
	165405	Instructional and Curriculum	\$305.16
	Total		\$305.16
	165404	Instructional and Curriculum	\$62.12
	Total		\$62.12

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165405	Instructional and Curriculum	\$240.13
	Total		\$240.13
	165405	Office Supplies	\$86.18
	Total		\$86.18
	165405	GENERAL SUPPLIE-GENERAL	\$28.79
		Office Supplies	\$12.32
	Total		\$41.11
	165405	Office Supplies	\$28.06
	Total		\$28.06
	165405	Technology-(MAGIC)	\$31.32
	Total		\$31.32
	165405	Instructional and Curriculum	\$99.97
	Total		\$99.97
	165405	Instructional and Curriculum	\$91.99
	Total		\$91.99
	165405	GENERAL SUPPLIE-GENERAL	\$14.39
		Instructional and Curriculum	\$50.35
	Total		\$64.74
	165405	Office Supplies	\$58.48
	Total		\$58.48
	165405	Office Supplies	\$111.86
	Total		\$111.86
	165405	Instructional and Curriculum	\$70.75
	Total		\$70.75
	165405	Instructional and Curriculum	\$553.80
	Total		\$553.80
	165405	Office Supplies	\$26.06
	Total		\$26.06
	165405	Office Supplies	\$196.82
	Total		\$196.82
	165405	MISC OPERATING-GENERAL	\$49.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165405	Office Supplies	\$211.43
	Total		\$261.33
	165405	Office Supplies	\$85.36
	Total		\$85.36
	165405	Office Supplies-SHUFFIELD	\$763.56
	Total		\$763.56
	165405	Instructional and Curriculum	\$217.02
	Total		\$217.02
	165405	Instructional and Curriculum	\$60.27
	Total		\$60.27
	165405	Instructional and Curriculum	\$163.97
	Total		\$163.97
	165405	GENERAL SUPPLIE-SCIENCE	\$26.28
		Instructional and Curriculum	\$43.32
	Total		\$69.60
	165405	OFFICE SUPPLIES	\$124.65
	Total		\$124.65
	165405	Office Supplies	\$179.99
	Total		\$179.99
	165405	Office Supplies	\$105.99
	Total		\$105.99
	165405	ITEM: Logitech MK710 Full-Siz	\$91.79
	Total		\$91.79
	165405	Office Supplies	\$52.04
	Total		\$52.04
	165405	Office Supplies	\$63.99
	Total		\$63.99
	165405	Instructional and Curriculum	\$161.91
	Total		\$161.91
	165405	OFFICE SUPPLIES	\$87.89

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$87.89
165405	MISC OPERATING-GENERAL	\$45.44
	Office Supplies	\$119.63
Total		\$165.07
165405	Office Supplies	\$947.50
Total		\$947.50
165405	Instructional and Curriculum	\$34.74
Total		\$34.74
165405	Office Supplies	\$118.74
Total		\$118.74
165405	Instructional and Curriculum	\$134.68
Total		\$134.68
165405	Office Supplies	\$147.51
Total		\$147.51
165405	Office Supplies	\$38.86
Total		\$38.86
165405	Office Supplies	\$47.45
Total		\$47.45
165405	Instructional and Curriculum	\$65.39
Total		\$65.39
165405	Office Supplies	\$69.48
Total		\$69.48
165405	Food - Meals, Meeting and FCS	\$257.64
Total		\$257.64
165405	Office Supplies - B. Harycki S	\$269.99
Total		\$269.99
165405	Instructional and Curriculum	\$192.75
Total		\$192.75
165405	Office Supplies	\$42.09
Total		\$42.09
165405	Fundraising	\$64.66

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$64.66
165405	Instructional and Curriculum	\$169.34
Total		\$169.34
165405	Instructional and Curriculum	(\$38.20)
Total		(\$38.20)
165405	Office Supplies	\$83.91
Total		\$83.91
165405	Office Supplies	(\$29.99)
Total		(\$29.99)
165405	Office Supplies	\$29.99
Total		\$29.99
165405	Office Supplies	\$387.73
Total		\$387.73
165405	Office Supplies	\$75.45
Total		\$75.45
165405	Instructional and Curriculum	\$99.23
Total		\$99.23
165474	Special Education	(\$38.10)
Total		(\$38.10)
165474	Special Education	(\$38.10)
Total		(\$38.10)
165474	Special Education	(\$47.20)
Total		(\$47.20)
165474	Special Education	(\$229.83)
Total		(\$229.83)
165474	Special Education	(\$12.20)
Total		(\$12.20)
165474	Special Education	(\$45.02)
Total		(\$45.02)
165474	Special Education	(\$7.49)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		(\$7.49)
165474	Special Education	(\$33.43)
Total		(\$33.43)
165474	Special Education	(\$92.94)
Total		(\$92.94)
165474	Special Education	(\$114.76)
Total		(\$114.76)
165474	Special Education	(\$95.64)
Total		(\$95.64)
165474	Special Education	(\$0.10)
Total		(\$0.10)
165474	Special Education	\$754.81
Total		\$754.81
165474	EXPEND-AGENCY FUNDS	\$22.36
	GENERAL SUPPLIE-BOYS ATHLETICS	\$25.98
	GENERAL SUPPLIE-GENERAL	\$13.12
	Office Supplies	\$20.43
Total		\$81.89
165474	Office Supplies	(\$25.98)
Total		(\$25.98)
165474	Office Supplies	\$25.98
Total		\$25.98
165474	Office Supplies	(\$13.70)
Total		(\$13.70)
165474	Office Supplies	\$13.70
Total		\$13.70
165474	Office Supplies	\$35.55
Total		\$35.55
165474	Office Supplies	(\$11.89)
Total		(\$11.89)
165474	ESD Main Office	\$253.04

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$253.04
165474	ESD Main Office	(\$59.98)
Total		(\$59.98)
165474	Office Supplies	\$139.23
Total		\$139.23
165474	Office Supplies	(\$37.50)
Total		(\$37.50)
165474	MISC OPERATING COSTS	\$90.83
	Office Supplies	\$776.18
Total		\$867.01
165474	Office Supplies	(\$63.99)
Total		(\$63.99)
165474	Office Supplies	(\$33.15)
Total		(\$33.15)
165474	Office Supplies	(\$525.32)
Total		(\$525.32)
165474	Office Supplies	\$525.32
Total		\$525.32
165474	Office Supplies	\$248.88
Total		\$248.88
165474	Office Supplies	(\$30.65)
Total		(\$30.65)
165474	Office Supplies	\$23.90
Total		\$23.90
165474	Office Supplies	\$2.25
Total		\$2.25
165474	Office Supplies	\$2.25
Total		\$2.25
165474	Office Supplies	\$2.25
Total		\$2.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165474	Office Supplies	\$77.49
	Total		\$77.49
	165474	Instructional and Curriculum	\$63.11
	Total		\$63.11
	165474	Office Supplies	\$527.60
	Total		\$527.60
	165474	Instructional and Curriculum	\$49.54
	Total		\$49.54
	165474	Instructional and Curriculum	(\$49.54)
	Total		(\$49.54)
	165474	Instructional and Curriculum	\$49.54
	Total		\$49.54
	165474	Office Supplies	\$75.01
	Total		\$75.01
	165474	Office Supplies	(\$11.98)
	Total		(\$11.98)
	165474	Office Supplies	\$11.98
	Total		\$11.98
	165474	Special Education	\$61.10
	Total		\$61.10
	165474	Office Supplies	\$1,066.76
	Total		\$1,066.76
	165474	Instructional and Curriculum	\$154.90
	Total		\$154.90
	165474	Office Supplies	(\$93.84)
	Total		(\$93.84)
	165474	GENERAL SUPPLIE-SCIENCE	\$156.40
		Office Supplies	\$158.78
	Total		\$315.18
	165474	Office Supplies	\$47.22

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$47.22
165474	Office Supplies	\$172.62
Total		\$172.62
165474	Office Supplies	\$39.82
Total		\$39.82
165474	Instructional and Curriculum	\$169.77
Total		\$169.77
165474	Instructional and Curriculum/S	\$562.20
Total		\$562.20
165474	*** Change Description ***	\$122.68
Total		\$122.68
165474	Instructional and Curriculum	\$37.55
Total		\$37.55
165474	Office Supplies	\$214.28
Total		\$214.28
165474	GENERAL SUPPLIE-GENERAL	\$67.06
	Office Supplies	\$323.68
Total		\$390.74
165474	Instructional and Curriculum	\$482.19
Total		\$482.19
165474	Office Supplies	\$65.43
Total		\$65.43
165474	Instructional and Curriculum	\$1,662.00
Total		\$1,662.00
165474	Office Supplies	\$67.86
Total		\$67.86
165474	Instructional and Curriculum	\$76.31
Total		\$76.31
165474	Office Supplies-FERRARO	\$27.41
Total		\$27.41
165474	Office Supplies-SHUFFIELD	\$31.69

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$31.69
165474	GENERAL SUPPLIE-GENERAL	\$837.14
	Instructional and Curriculum	\$12.13
Total		\$849.27
165474	Office Supplies	\$88.81
Total		\$88.81
165474	Instructional and Curriculum	\$82.00
Total		\$82.00
165474	MISC OPERATING-TESTING MATERIA	\$109.90
	Office Supplies	\$51.90
Total		\$161.80
165474	EXPEND-AGENCY FUNDS	\$32.00
	Instructional and Curriculum	\$67.49
Total		\$99.49
165474	GENERAL SUPPLIE-GIRLS ATHLETIC	\$107.25
	Office Supplies	\$39.27
Total		\$146.52
165474	Technology-(MAGIC)	\$4,523.54
Total		\$4,523.54
165474	Food - Meals, Meeting and FCS-	\$125.80
Total		\$125.80
165474	Office Supplies-FORTHUN	\$734.05
Total		\$734.05
165474	Office Supplies-FLANARY	\$413.47
Total		\$413.47
165474	Instructional and Curriculum	\$160.44
Total		\$160.44
165474	Instructional and Curriculum	\$105.17
Total		\$105.17
165474	Office Supplies	\$175.48
Total		\$175.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165474	Instructional and Curriculum	\$85.84
	Total		\$85.84
	165474	Office Supplies	\$209.75
	Total		\$209.75
	165474	Office Supplies	\$333.30
	Total		\$333.30
	165474	Office Supplies	\$374.53
	Total		\$374.53
	165474	Office Supplies	\$34.08
	Total		\$34.08
	165474	Office Supplies	\$95.22
	Total		\$95.22
	165474	Office Supplies MISC OFFICE	\$98.27
	Total		\$98.27
	165474	Instructional and Curriculum	\$144.30
	Total		\$144.30
	165474	Office Supplies	\$138.22
	Total		\$138.22
	165474	GENERAL SUPPLIES	\$58.72
		Instructional and Curriculum	\$83.63
	Total		\$142.35
	165474	Instructional and Curriculum	\$41.95
	Total		\$41.95
	165474	GENERAL SUPPLIE-GENERAL	\$29.78
		Office Supplies	\$107.64
	Total		\$137.42
	165474	Office Supplies	\$28.56
	Total		\$28.56
	165474	GENERAL SUPPLIE-ELEMENTARY MUS	\$79.20
		Office Supplies-Music	\$209.44
	Total		\$288.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165474	GENERAL SUPPLIE-GENERAL	\$36.13
		Instructional and Curriculum	\$99.58
	Total		\$135.71
	165474	Office Supplies	\$33.67
	Total		\$33.67
	165474	Instructional and Curriculum	\$50.72
	Total		\$50.72
	165474	MISC OPER-GENERAL	\$20.90
		Office Supplies	\$108.77
	Total		\$129.67
	165474	CHOIR SUPPLIES	\$118.80
	Total		\$118.80
	165474	Instructional and Curriculum	\$157.60
	Total		\$157.60
	165474	Instructional and Curriculum	\$69.48
	Total		\$69.48
	165474	Instructional and Curriculum	\$38.77
	Total		\$38.77
	165474	Office Supplies	\$339.47
	Total		\$339.47
	165474	Office Supplies	\$27.05
	Total		\$27.05
	165474	GENERAL SUPPLIE-GENERAL	\$49.93
		Instructional and Curriculum	\$449.97
	Total		\$499.90
	165474	Office Supplies	\$25.14
	Total		\$25.14
	165474	Office Supplies	\$222.95
	Total		\$222.95
	165474	Office Supplies	\$73.12
	Total		\$73.12

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165474	Office Supplies	\$767.84
	Total		\$767.84
	165474	Instructional and Curriculum	\$323.99
	Total		\$323.99
	165474	Office Supplies	\$124.67
	Total		\$124.67
	165474	Office Supplies	\$179.99
	Total		\$179.99
	165474	Office Supplies	\$105.99
	Total		\$105.99
	165474	Food - Meals, Meeting and FCS	\$77.85
	Total		\$77.85
	165474	Office Supplies	\$266.72
	Total		\$266.72
	165474	Office Supplies	\$60.27
	Total		\$60.27
	165529	Instructional and Curriculum	\$42.60
		MISC OPERATING-GUIDANCE & COUN	\$183.11
	Total		\$225.71
	165529	Instructional and Curriculum	\$359.00
		MISC OPERATING-GUIDANCE & COUN	\$36.14
	Total		\$395.14
	165529	Office Supplies-SANTOS	\$65.57
	Total		\$65.57
	165529	Office Supplies	\$192.44
	Total		\$192.44
	165529	Instructional and Curriculum	\$70.20
	Total		\$70.20
	165529	Instructional and Curriculum	\$59.21
	Total		\$59.21
	165529	Office Supplies	\$229.76

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$229.76
165529	GENERAL SUPPLIE-ELEMENTARY MUS	\$52.50
	Office Supplies	\$38.35
Total		\$90.85
165529	ITEM: DesignJet Heavyweight C	\$1,006.80
Total		\$1,006.80
165529	Instructional and Curriculum/D	\$223.65
Total		\$223.65
165528	Office Supplies	\$111.98
Total		\$111.98
165623	Instructional and Curriculum	\$18.87
Total		\$18.87
165623	Instructional and Curriculum	(\$18.87)
Total		(\$18.87)
165623	Office Supplies	\$230.40
Total		\$230.40
165623	Office Supplies	\$103.99
Total		\$103.99
165623	Office Supplies	\$93.34
Total		\$93.34
165623	Office Supplies	\$179.95
Total		\$179.95
165623	Office Supplies-HINSLEY	\$137.70
Total		\$137.70
165623	Office Supplies-BURGIN	\$84.74
Total		\$84.74
165623	Office Supplies	\$164.22
Total		\$164.22
165623	GENERAL SUPPLIE-GENERAL	\$37.40
	Office Supplies	\$18.37

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$55.77
165623	Instructional and Curriculum	(\$5.94)
Total		(\$5.94)
165623	Instructional and Curriculum	\$5.94
Total		\$5.94
165623	Grants	\$2,124.58
Total		\$2,124.58
165623	Office Supplies	(\$218.88)
Total		(\$218.88)
165623	Office Supplies	\$209.62
Total		\$209.62
165623	Office Supplies	\$950.64
Total		\$950.64
165623	Office Supplies	\$29.74
Total		\$29.74
165623	Instructional and Curriculum	\$310.13
Total		\$310.13
165623	Office Supplies	\$46.77
Total		\$46.77
165623	Library Supplies	\$80.25
Total		\$80.25
165623	Office Supplies	\$43.18
Total		\$43.18
165623	Instructional and Curriculum	(\$35.10)
Total		(\$35.10)
165623	Instructional and Curriculum	\$35.10
Total		\$35.10
165623	Special Education	\$227.62
Total		\$227.62
165623	Instructional and Curriculum	\$173.34

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$173.34
165623	Office Supplies	(\$192.44)
Total		(\$192.44)
165623	Office Supplies	\$192.44
Total		\$192.44
165623	Technology-(MAGIC)	\$564.88
Total		\$564.88
165623	Instructional and Curriculum	\$171.11
Total		\$171.11
165623	Office Supplies	\$79.06
Total		\$79.06
165623	Office Supplies	\$174.94
Total		\$174.94
165623	Office Supplies	\$31.20
Total		\$31.20
165623	Office Supplies	(\$31.20)
Total		(\$31.20)
165623	Office Supplies	\$275.77
Total		\$275.77
165623	Instructional and Curriculum	\$219.13
Total		\$219.13
165623	Office Supplies	\$634.11
Total		\$634.11
165623	MISC OPERATING-GENERAL	\$22.42
	Office Supplies	\$19.20
Total		\$41.62
165623	Office Supplies	\$99.25
Total		\$99.25
165623	ITEM: 3M Post-it Super Sticky	\$199.25
Total		\$199.25
165623	Instructional and Curriculum	\$122.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$122.60
165623	GENERAL SUPPLIE-STUDENT SERVIC	\$80.76
	Instructional and Curriculum	\$25.40
Total		\$106.16
165623	Office Supplies	\$42.42
Total		\$42.42
165623	ITEM: 4X3 INFNTY MAG GLS BRD	\$208.24
Total		\$208.24
165623	Office Supplies	\$114.70
Total		\$114.70
165623	Instructional and Curriculum	\$115.49
Total		\$115.49
165623	Office Supplies	\$151.64
Total		\$151.64
165622	Instructional and Curriculum	\$341.13
Total		\$341.13
165623	GENERAL SUPPLIE-GENERAL	\$103.18
	Office Supplies	\$61.00
Total		\$164.18
165623	Instructional and Curriculum	\$69.03
Total		\$69.03
165623	Instructional and Curriculum	\$151.43
Total		\$151.43
165623	GENERAL SUPPLIE-GENERAL	\$82.02
	Office Supplies	\$19.83
Total		\$101.85
165623	Instructional and Curriculum	\$43.54
Total		\$43.54
165623	Instructional and Curriculum	\$159.95
Total		\$159.95
165623	Office Supplies	\$62.36

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$62.36
165623	Office Supplies	\$84.31
Total		\$84.31
165623	Office Supplies	\$73.80
Total		\$73.80
165623	Office Supplies	\$29.96
Total		\$29.96
165623	Instructional and Curriculum	\$165.98
Total		\$165.98
165623	Instructional and Curriculum	\$37.40
Total		\$37.40
165623	ITEM: Paper Mate Expressions	\$40.25
Total		\$40.25
165623	MISC OPERATING-GENERAL	\$28.86
	Office Supplies	\$49.45
Total		\$78.31
165623	Office Supplies	\$16.71
Total		\$16.71
165623	Office Supplies	\$398.46
Total		\$398.46
165623	Instructional and Curriculum	\$46.99
Total		\$46.99
165623	Instructional and Curriculum/D	\$72.69
Total		\$72.69
165623	Office Supplies	\$50.10
Total		\$50.10
165623	GENERAL SUPPLIES	\$35.05
	MISC OPERATING COSTS	\$94.59
	Office Supplies	\$25.08
Total		\$154.72
165623	Instructional and Curriculum	\$681.85

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$681.85
165623	Office Supplies	\$67.76
Total		\$67.76
165623	Instructional and Curriculum	\$360.70
Total		\$360.70
165622	Office Supplies	\$241.18
Total		\$241.18
165623	Instructional and Curriculum	\$187.30
Total		\$187.30
165623	Office Supplies	\$44.39
Total		\$44.39
165623	SUPPLIES	\$43.47
Total		\$43.47
165623	Instructional and Curriculum	\$91.07
Total		\$91.07
165623	GENERAL SUPPLIE-HOSPITALITY	\$29.20
	Instructional and Curriculum	\$115.79
Total		\$144.99
165623	Office Supplies	\$235.98
Total		\$235.98
165623	Office Supplies	\$11.76
Total		\$11.76
165623	Office Supplies	\$198.07
Total		\$198.07
165623	Office Supplies	\$95.99
Total		\$95.99
165623	Instructional and Curriculum/H	\$226.29
Total		\$226.29
165623	Office Supplies	\$371.92
Total		\$371.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165623	Office Supplies	\$287.81
	Total		\$287.81
	165623	Office Supplies	\$586.85
	Total		\$586.85
	165623	ITEM: Pacon Two-Hole Punched	\$49.74
	Total		\$49.74
	165623	Office Supplies	\$196.43
	Total		\$196.43
	165750	Holiday Cards	\$367.30
	Total		\$367.30
	165750	Holiday Cards	(\$367.30)
	Total		(\$367.30)
	165750	Holiday Cards	\$367.30
	Total		\$367.30
	165750	Office Supplies	\$255.97
	Total		\$255.97
	165750	Office Supplies-SANTOS	\$47.76
	Total		\$47.76
	165750	Office Supplies	\$62.20
	Total		\$62.20
	165750	Office Supplies	(\$16.91)
	Total		(\$16.91)
	165750	Office Supplies	\$16.91
	Total		\$16.91
	165750	Special Education	\$574.49
	Total		\$574.49
	165749	MISC OPERATING-GENERAL	\$76.12
		Office Supplies	\$138.74
	Total		\$214.86
	165749	Special Education	\$49.35

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$49.35
165750	Instructional and Curriculum	\$1,419.20
Total		\$1,419.20
165750	Office Supplies	\$115.61
Total		\$115.61
165750	Office Supplies-SANTOS	(\$25.58)
Total		(\$25.58)
165750	Office Supplies	\$178.23
Total		\$178.23
165750	Office Supplies	(\$27.08)
Total		(\$27.08)
165750	Office Supplies	\$41.96
Total		\$41.96
165750	Office Supplies	(\$8.40)
Total		(\$8.40)
165750	Office Supplies	\$8.40
Total		\$8.40
165750	Office Supplies	\$480.66
Total		\$480.66
165750	Grants	\$59.94
Total		\$59.94
165750	Instructional and Curriculum	\$215.16
Total		\$215.16
165750	Instructional and Curriculum	\$100.12
Total		\$100.12
165750	Office Supplies	\$67.33
Total		\$67.33
165750	Instructional and Curriculum	\$39.80
Total		\$39.80
165750	Instructional and Curriculum	\$65.03

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$65.03
165750	Awards, Trophies, Plaques and	\$93.28
	MISC OPERATING-GENERAL	\$323.64
Total		\$416.92
165750	Office Supplies	\$97.66
Total		\$97.66
165750	Office Supplies	\$109.22
Total		\$109.22
165750	Office Supplies	\$82.23
Total		\$82.23
165750	Office Supplies	\$85.28
Total		\$85.28
165750	Office Supplies	\$49.39
Total		\$49.39
165750	Instructional and Curriculum	\$91.95
Total		\$91.95
165750	Office Supplies	\$92.18
Total		\$92.18
165750	Instructional and Curriculum	\$31.06
Total		\$31.06
165750	Instructional and Curriculum	\$209.64
Total		\$209.64
165750	Office Supplies	\$91.08
Total		\$91.08
165750	Office Supplies	\$134.06
Total		\$134.06
165750	GENERAL SUPPLIE-ADVANCED ACADE	\$158.25
	Office Supplies	\$155.13
Total		\$313.38
165750	Technology-(MAGIC)	\$51.31
Total		\$51.31

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165750	Office Supplies	\$26.28
	Total		\$26.28
	165750	GENERAL SUPPLIE-GENERAL	\$66.40
		Office Supplies	\$1.53
	Total		\$67.93
	165750	Instructional and Curriculum	\$135.35
	Total		\$135.35
	165750	Office Supplies	\$188.10
	Total		\$188.10
	165750	Office Supplies	\$378.09
	Total		\$378.09
	165750	Instructional and Curriculum	\$56.58
	Total		\$56.58
	165750	Instructional and Curriculum	\$121.08
	Total		\$121.08
	165750	Office Supplies MISC OFFICE FO	\$29.06
	Total		\$29.06
	165750	Instructional and Curriculum	\$77.39
	Total		\$77.39
	165750	Instructional and Curriculum	\$241.94
	Total		\$241.94
	165750	Office Supplies	\$106.65
	Total		\$106.65
	165750	Office Supplies	\$52.94
	Total		\$52.94
	165750	Office Supplies	\$123.90
	Total		\$123.90
	165750	Office Supplies	\$146.58
	Total		\$146.58
	165750	Instructional and Curriculum	\$87.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$87.99
165750	Office Supplies	\$41.20
Total		\$41.20
165750	Instructional and Curriculum	\$63.92
Total		\$63.92
165750	Instructional and Curriculum	\$224.98
Total		\$224.98
165750	GENERAL SUPPLIE-SOCIAL STUDIES	\$20.99
	Instructional and Curriculum	\$14.58
Total		\$35.57
165750	Office Supplies	\$325.17
Total		\$325.17
165750	Office Supplies	\$35.64
Total		\$35.64
165750	SUPPLIES	\$73.06
Total		\$73.06
165750	Instructional and Curriculum	\$187.65
Total		\$187.65
165750	Office Supplies	\$61.96
Total		\$61.96
165750	Office Supplies	\$947.50
Total		\$947.50
165750	Office Supplies	\$96.22
Total		\$96.22
165750	Instructional and Curriculum	\$62.97
Total		\$62.97
165750	Instructional and Curriculum	\$199.46
Total		\$199.46
165750	ITEM: Dell KT6FG Black Toner	\$524.96
Total		\$524.96
165750	Office Supplies	\$27.35

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$27.35
165750	Office Supplies	\$403.53
Total		\$403.53
165750	Office Supplies	\$36.04
Total		\$36.04
165750	Building and Maintenance Produ	\$1,258.05
Total		\$1,258.05
165750	Office Supplies	\$636.86
Total		\$636.86
165750	Office Supplies	\$79.20
Total		\$79.20
165750	Office Supplies	\$81.79
Total		\$81.79
165750	Instructional and Curriculum	\$141.22
Total		\$141.22
165750	Instructional and Curriculum	\$383.95
Total		\$383.95
165750	Instructional and Curriculum	\$89.69
Total		\$89.69
165884	Instructional and Curriculum	\$156.89
Total		\$156.89
165884	Instructional and Curriculum	\$150.36
Total		\$150.36
165884	Office Supplies	\$96.35
Total		\$96.35
165884	Office Supplies	\$71.99
Total		\$71.99
165884	GENERAL SUPPLIE-THIRD GRADE	\$22.55
	Office Supplies	\$130.24
Total		\$152.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165884	Office Supplies	(\$93.78)
	Total		(\$93.78)
	165884	Instructional and Curriculum	\$147.18
	Total		\$147.18
	165884	Grants	\$469.98
	Total		\$469.98
	165884	Instructional and Curriculum	\$25.43
	Total		\$25.43
	165884	Instructional and Curriculum	\$111.80
	Total		\$111.80
	165884	ITEM: Folgers Classic Roast C	\$31.47
		MISC OPERATING-GENERAL	\$227.39
	Total		\$258.86
	165884	Instructional and Curriculum	\$1,163.54
	Total		\$1,163.54
	165884	Instructional and Curriculum	\$1,113.80
	Total		\$1,113.80
	165884	Grants	\$97.75
	Total		\$97.75
	165884	Instructional and Curriculum	\$279.38
	Total		\$279.38
	165884	Office Supplies	\$52.20
	Total		\$52.20
	165884	Office Supplies	\$311.22
	Total		\$311.22
	165884	GENERAL SUPPLIE-GENERAL	\$54.17
		Office Supplies	\$14.29
	Total		\$68.46
	165884	GENERAL SUPPLIE-FIRST GRADE	\$170.92
		GENERAL SUPPLIE-FOURTH GRADE	\$399.96
		GENERAL SUPPLIES	\$36.04
		GENERAL SUPPLIE-SECOND GRADE	\$123.62

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165884	GENERAL SUPPLIE-THIRD GRADE	\$60.54
		Instructional and Curriculum	\$373.97
	Total		\$1,165.05
165884	Office Supplies		\$901.03
	Total		\$901.03
165884	GENERAL SUPPLIE-ARCHITECTURE		\$130.22
	Office Supplies		\$281.91
	Total		\$412.13
165884	Instructional and Curriculum		\$29.29
	Total		\$29.29
165884	Instructional and Curriculum		\$73.29
	Total		\$73.29
165884	ESD Main Office Supplies		\$505.10
	Total		\$505.10
165884	Food - Meals, Meeting and FCS		\$163.34
	Total		\$163.34
165884	Instructional and Curriculum		\$252.12
	Total		\$252.12
165884	Office Supplies		\$170.07
	Total		\$170.07
165884	Instructional and Curriculum		\$1,350.06
	Total		\$1,350.06
165884	Office Supplies		\$179.37
	Total		\$179.37
165884	Instructional and Curriculum		\$57.97
	Total		\$57.97
165884	GENERAL SUPPLIES		\$39.84
	Office Supplies		\$302.61
	Total		\$342.45
165884	Instructional and Curriculum		\$490.30
	Total		\$490.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165884	Instructional and Curriculum	\$79.28
	Total		\$79.28
	165884	Instructional and Curriculum	\$47.70
	Total		\$47.70
	165884	Instructional and Curriculum	\$145.34
	Total		\$145.34
	165884	ITEM: Staples Stickies Notes,	\$127.84
	Total		\$127.84
	165884	Technology Supplies	\$899.94
	Total		\$899.94
	165884	Instructional and Curriculum	\$96.04
	Total		\$96.04
	165884	ITEM: Staples Brights Multipu	\$91.90
	Total		\$91.90
	165884	Office Supplies	\$36.18
	Total		\$36.18
	165884	MISC OPER-GENERAL	\$1.72
		Office Supplies	\$46.26
	Total		\$47.98
	165884	Instructional and Curriculum	\$143.02
	Total		\$143.02
	165884	Office Supplies	\$94.99
	Total		\$94.99
	165884	Office Supplies	\$96.74
	Total		\$96.74
	165884	Instructional and Curriculum	\$34.90
	Total		\$34.90
	165884	Instructional and Curriculum/D	\$123.04
	Total		\$123.04
	165884	Instructional and Curriculum/D	(\$6.68)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		(\$6.68)
165884	Office Supplies	\$307.29
Total		\$307.29
165884	GENERAL SUPPLIE-SOCIAL STUDIES	\$118.23
	Office Supplies	\$15.03
Total		\$133.26
165884	Instructional and Curriculum/M	\$433.16
Total		\$433.16
165884	SUPPLIES FOR NURSE CLINIC	\$45.75
Total		\$45.75
165884	Instructional and Curriculum	\$298.54
Total		\$298.54
165943	Office Supplies	\$207.76
Total		\$207.76
165943	Office Supplies	\$36.36
Total		\$36.36
165943	Office Supplies	\$176.28
Total		\$176.28
165943	Office Supplies	\$233.56
Total		\$233.56
165943	Technology-(MAGIC)	\$700.22
Total		\$700.22
165943	Office Supplies	\$85.45
Total		\$85.45
165943	GENERAL SUPPLIE-GENERAL	\$6.19
	Office Supplies	\$51.03
Total		\$57.22
165943	GENERAL SUPPLIE-ART	\$72.10
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$82.92
	GENERAL SUPPLIE-THIRD GRADE	\$5.28
	Instructional and Curriculum	\$280.35

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$440.65
165943	Instructional and Curriculum	\$582.45
Total		\$582.45
165943	Office Supplies	\$349.39
Total		\$349.39
165943	Office Supplies	\$25.39
Total		\$25.39
165943	Office Supplies	\$43.65
Total		\$43.65
165943	GENERAL SUPPLIE-GENERAL	\$15.68
	Instructional and Curriculum	\$20.29
Total		\$35.97
165943	Office Supplies	\$212.95
Total		\$212.95
165943	Office Supplies	\$138.65
Total		\$138.65
165943	GENERAL SUPPLIE-GENERAL	\$64.32
	Instructional and Curriculum	\$211.98
Total		\$276.30
165943	Instructional and Curriculum	\$29.52
Total		\$29.52
165943	Office Supplies	\$152.50
Total		\$152.50
165943	Instructional and Curriculum	\$27.02
Total		\$27.02
165943	Office Supplies	\$65.17
Total		\$65.17
165943	Technology-(MAGIC)-PEREZ	\$58.44
Total		\$58.44
165943	Instructional and Curriculum	\$29.68
Total		\$29.68

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	165943	MISC OPERATING COSTS	\$104.36
		Office Supplies	\$85.52
	Total		\$189.88
	165943	Office Supplies	\$231.08
	Total		\$231.08
	165943	Office Supplies	\$48.72
	Total		\$48.72
	165943	Athletics	\$168.69
		MISC OPERATING-ATHLETICS	\$88.84
	Total		\$257.53
	165943	Instructional and Curriculum	\$173.37
	Total		\$173.37
	165943	GENERAL SUPPLIE-GENERAL	\$33.16
		Office Supplies	\$116.60
	Total		\$149.76
	165943	Office Supplies	\$251.63
	Total		\$251.63
	165943	Office Supplies	\$1,041.08
	Total		\$1,041.08
	165943	Instructional and Curriculum	\$75.44
	Total		\$75.44
	165943	Health Services	\$81.21
	Total		\$81.21
	165943	Office Supplies	\$93.11
	Total		\$93.11
	165943	GENERAL SUPPLIE-ART	\$22.00
		Instructional and Curriculum	\$24.95
	Total		\$46.95
	165943	Office Supplies	\$265.60
	Total		\$265.60
	165943	Office Supplies	\$299.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$299.99
165943	Instructional and Curriculum	\$154.28
	MISC OPERATING-GENERAL	\$29.58
Total		\$183.86
165943	Instructional and Curriculum	\$240.40
Total		\$240.40
165943	Office Supplies	\$74.17
Total		\$74.17
165943	Office Supplies	\$1,371.82
Total		\$1,371.82
165943	Office Supplies	\$171.36
Total		\$171.36
165943	Office Supplies	\$146.15
Total		\$146.15
165943	Office Supplies	\$50.16
Total		\$50.16
165943	Instructional and Curriculum	\$73.19
Total		\$73.19
165943	Office Supplies	\$43.94
Total		\$43.94
165943	Office Supplies	\$130.18
Total		\$130.18
165943	Instructional and Curriculum	\$48.60
Total		\$48.60
165943	Instructional and Curriculum	\$149.21
Total		\$149.21
165942	Instructional and Curriculum	\$309.57
Total		\$309.57
165943	Office Supplies	\$373.95
Total		\$373.95
165943	Office Supplies	\$299.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$299.99
165942	Office Supplies	\$186.73
Total		\$186.73
165943	Office Supplies	\$92.07
Total		\$92.07
166024	Office Supplies	(\$16.71)
Total		(\$16.71)
166024	Office Supplies	\$33.42
Total		\$33.42
166024	Office Supplies	(\$33.42)
Total		(\$33.42)
166024	Office Supplies File Cart	\$254.90
Total		\$254.90
166024	Office Supplies File Cart	(\$254.90)
Total		(\$254.90)
166024	Office Supplies File Cart	\$254.90
Total		\$254.90
166024	Instructional and Curriculum/D	\$6.68
Total		\$6.68
166024	Instructional and Curriculum	\$29.66
Total		\$29.66
166024	Instructional and Curriculum	\$68.11
Total		\$68.11
166024	OFFICE SUPPLIES	\$49.97
Total		\$49.97
166024	GENERAL SUPPLIE-GIRLS ATHLETIC	\$137.29
	Office Supplies	\$8.99
Total		\$146.28
166024	Food - Meals, Meeting and FCS	\$51.00
Total		\$51.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166024	Instructional and Curriculum	\$353.34
	Total		\$353.34
	166024	Office Supplies	\$219.33
	Total		\$219.33
	166024	Office Supplies	\$239.34
	Total		\$239.34
	166024	Office Supplies	\$214.11
	Total		\$214.11
	166024	GENERAL SUPPLIE-ARCHITECTURE	\$190.15
		GENERAL SUPPLIE-ENGINEERING	\$163.49
		GENERAL SUPPLIES	\$4.60
		Office Supplies	\$57.66
	Total		\$415.90
	166024	Office Supplies	\$50.37
	Total		\$50.37
	166024	Office Supplies	\$154.08
	Total		\$154.08
	166024	Office Supplies	\$171.25
	Total		\$171.25
	166024	Instructional and Curriculum	\$62.87
	Total		\$62.87
	166024	Office Supplies	\$297.60
	Total		\$297.60
	166024	Office Supplies	\$35.90
	Total		\$35.90
	166024	Furniture	\$253.54
	Total		\$253.54
	166024	Office Supplies	\$371.81
	Total		\$371.81
	166024	Instructional and Curriculum	\$305.69
	Total		\$305.69

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166024	GENERAL SUPPLIE-GENERAL	\$36.51
		Office Supplies	\$49.50
	Total		\$86.01
	166024	Instructional and Curriculum	\$47.20
	Total		\$47.20
	166024	GENERAL SUPPLIE-GENERAL	\$7.93
		GENERAL SUPPLIE-SCIENCE COURSE	\$113.27
		Office Supplies	\$8.22
	Total		\$129.42
	166024	GENERAL SUPPLIES	\$69.96
		MISC OPERATING COSTS	\$81.42
		Office Supplies	\$57.27
	Total		\$208.65
	166024	Instructional and Curriculum	\$398.19
	Total		\$398.19
	166024	OFFICE & ART SUPPLIES	\$93.48
	Total		\$93.48
	166024	Office Supplies	\$101.49
	Total		\$101.49
	166024	Office Supplies	(\$1,371.82)
	Total		(\$1,371.82)
	166024	Office Supplies	\$1,371.82
	Total		\$1,371.82
	166024	Office Supplies	\$281.50
	Total		\$281.50
	166024	Office Supplies	\$45.74
	Total		\$45.74
	166024	Special Education	\$284.50
	Total		\$284.50
	166024	Office Supplies	\$91.99
	Total		\$91.99
	166024	ITEM: Scotch Heavy-Duty Shipp	\$44.03

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$44.03
166024	Food - Meals, Meeting and FCS	\$126.03
Total		\$126.03
166024	Instructional and Curriculum	\$27.60
Total		\$27.60
166024	GENERAL SUPPLIE-GENERAL	\$48.40
	Office Supplies	\$27.30
Total		\$75.70
166024	Instructional and Curriculum	\$97.41
Total		\$97.41
166024	Technology Supplies	\$169.18
Total		\$169.18
166024	Instructional and Curriculum	\$27.60
Total		\$27.60
166024	Office Supplies	\$26.50
Total		\$26.50
166024	Office Supplies	\$74.40
Total		\$74.40
166024	Instructional and Curriculum	\$95.53
Total		\$95.53
166024	SUPPLIES FOR NURSE CLINIC	\$29.24
Total		\$29.24
166024	Office Supplies	\$406.77
Total		\$406.77
166024	Instructional and Curriculum	\$177.26
Total		\$177.26
166024	Instructional and Curriculum	\$1,103.80
Total		\$1,103.80
166024	GENERAL SUPPLIE-GENERAL	\$380.00
	GENERAL SUPPLIES	\$379.66
	Office Supplies	\$350.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$1,109.66
166024	Technology-(MAGIC)	\$49.78
Total		\$49.78
166024	Instructional and Curriculum	\$257.52
Total		\$257.52
166024	Instructional and Curriculum	\$201.38
Total		\$201.38
166024	Office Supplies	\$46.39
Total		\$46.39
166024	Office Supplies	\$81.26
Total		\$81.26
166024	Office Supplies	\$216.10
Total		\$216.10
166024	Office Supplies	\$60.01
Total		\$60.01
166024	Office Supplies	\$89.60
Total		\$89.60
166024	Office Supplies	\$30.57
Total		\$30.57
166024	Office Supplies	\$199.67
Total		\$199.67
166024	Office Supplies	\$114.59
Total		\$114.59
166024	GENERAL SUPPLIE-GENERAL	\$69.83
	Instructional and Curriculum	\$26.28
Total		\$96.11
166024	Instructional and Curriculum	\$26.28
Total		\$26.28
166024	Office Supplies	\$54.92
Total		\$54.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166024	Instructional and Curriculum	\$349.90
	Total		\$349.90
	166024	Office Supplies	\$513.99
	Total		\$513.99
	166024	Office Supplies	\$52.20
	Total		\$52.20
	166024	Office Supplies-FERRARO	\$204.52
	Total		\$204.52
	166024	GENERAL SUPPLIE-GENERAL	\$28.30
		Office Supplies	\$58.79
	Total		\$87.09
	166024	Office Supplies	\$220.67
	Total		\$220.67
	166024	Office Supplies	\$108.73
	Total		\$108.73
	166024	classroom items and lounge ite	\$41.16
		MISC OPERATING-GENERAL	\$53.70
	Total		\$94.86
	166024	Office Supplies	\$455.91
	Total		\$455.91
	166024	Instructional and Curriculum	\$84.03
	Total		\$84.03
	166024	GENERAL SUPPLIES	\$24.89
		Instructional and Curriculum	\$10.32
	Total		\$35.21
	166024	Office Supplies	\$97.45
	Total		\$97.45
	166024	Instructional and Curriculum	\$89.34
	Total		\$89.34
	166024	Office Supplies - B. Seaman St	\$269.99
	Total		\$269.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166024	Instructional and Curriculum/H	\$369.37
	Total		\$369.37
	166024	Instructional and Curriculum	\$243.98
	Total		\$243.98
	166024	Office Supplies	\$134.70
	Total		\$134.70
	166024	Office Supplies	\$16.80
	Total		\$16.80
	166024	Office Supplies	\$75.78
	Total		\$75.78
	166024	Office Supplies	\$65.80
	Total		\$65.80
	166165	Office Supplies	\$254.99
	Total		\$254.99
	166165	Office Supplies	(\$254.99)
	Total		(\$254.99)
	166165	Office Supplies	\$254.99
	Total		\$254.99
	166165	GENERAL SUPPLIES - A/P	\$278.89
		Office Supplies	\$610.38
	Total		\$889.27
	166165	Office Supplies	(\$262.36)
	Total		(\$262.36)
	166165	Office Supplies	\$262.36
	Total		\$262.36
	166165	Instructional and Curriculum	\$350.54
	Total		\$350.54
	166165	Instructional and Curriculum	(\$37.30)
	Total		(\$37.30)
	166165	Instructional and Curriculum	\$37.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$37.30
166165	Office Supplies	\$145.77
Total		\$145.77
166165	Office Supplies	(\$51.97)
Total		(\$51.97)
166165	Office Supplies	\$51.97
Total		\$51.97
166165	Office Supplies	(\$51.97)
Total		(\$51.97)
166165	Office Supplies	(\$19.40)
Total		(\$19.40)
166165	Instructional and Curriculum	\$167.64
Total		\$167.64
166165	Instructional and Curriculum	(\$8.86)
Total		(\$8.86)
166165	Instructional and Curriculum	\$8.86
Total		\$8.86
166165	Instructional and Curriculum	\$466.44
Total		\$466.44
166165	Instructional and Curriculum	(\$23.32)
Total		(\$23.32)
166165	Instructional and Curriculum	\$23.32
Total		\$23.32
166165	Office Supplies	\$37.59
Total		\$37.59
166165	Office Supplies	(\$37.59)
Total		(\$37.59)
166165	Office Supplies	\$37.59
Total		\$37.59
166165	Furniture	\$415.66

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$415.66
166165	Furniture	(\$144.58)
Total		(\$144.58)
166165	Furniture	\$144.58
Total		\$144.58
166165	Furniture-SKELTON	\$396.80
Total		\$396.80
166165	Office Supplies	\$29.10
Total		\$29.10
166165	Office Supplies	\$19.92
Total		\$19.92
166165	Furniture	(\$135.54)
Total		(\$135.54)
166165	Furniture	\$135.54
Total		\$135.54
166165	Furniture	(\$135.54)
Total		(\$135.54)
166165	Furniture	\$135.54
Total		\$135.54
166165	Instructional and Curriculum	\$40.82
Total		\$40.82
166165	Office Supplies	\$184.38
Total		\$184.38
166165	Office Supplies	\$326.34
Total		\$326.34
166165	classroom supplies	\$940.03
Total		\$940.03
166165	Instructional and Curriculum	\$517.97
Total		\$517.97
166165	GENERAL SUPPLIE-GENERAL	\$104.04
	Instructional and Curriculum	\$87.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$192.03
166165	MISC OPER-GENERAL	\$6.99
	Office Supplies	\$21.64
Total		\$28.63
166165	Office Supplies	\$174.08
Total		\$174.08
166165	Office Supplies	\$39.99
Total		\$39.99
166165	Instructional and Curriculum	\$125.78
Total		\$125.78
166165	Technology Supplies	\$30.03
Total		\$30.03
166165	Special Education	(\$3.11)
Total		(\$3.11)
166165	Special Education	\$3.11
Total		\$3.11
166165	Office Supplies	\$53.53
Total		\$53.53
166165	Instructional and Curriculum	\$436.05
Total		\$436.05
166165	Food - Meals, Meeting and FCS	\$156.29
Total		\$156.29
166165	GENERAL SUPPLIE-SOCIAL STUDIES	\$10.38
	Instructional and Curriculum	\$53.72
Total		\$64.10
166165	Office Supplies	\$48.90
Total		\$48.90
166165	Office Supplies	\$167.81
Total		\$167.81
166165	Instructional and Curriculum	\$23.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$23.48
166165	Instructional and Curriculum	(\$23.48)
Total		(\$23.48)
166165	VARIOUS ITEMS FOR WORKROOM/STU	\$140.71
Total		\$140.71
166165	ITEMS FOR HEBRON H.S./ADMIN	\$265.97
Total		\$265.97
166165	Awards, Trophies, Plaques and	\$187.23
Total		\$187.23
166165	SUPPLIES	\$25.09
Total		\$25.09
166165	Office Supplies	\$279.04
Total		\$279.04
166165	Office Supplies	\$73.50
Total		\$73.50
166165	Office Supplies	\$108.42
Total		\$108.42
166165	Office Supplies	\$72.56
Total		\$72.56
166165	55-000	\$68.18
Total		\$68.18
166165	MISC OPERATING-ADVANCE PLACEME	\$120.70
	Office Supplies	\$496.47
Total		\$617.17
166165	Office Supplies	(\$24.62)
Total		(\$24.62)
166165	Office Supplies	\$24.62
Total		\$24.62
166165	GENERAL SUPPLIE-FAMILY AND CON	\$66.67
	Office Supplies	\$44.22
Total		\$110.89

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166165	Office Supplies	(\$17.80)
	Total		(\$17.80)
	166165	Office Supplies	\$49.10
	Total		\$49.10
	166165	GENERAL SUPPLIE-GENERAL	\$57.93
		Instructional and Curriculum	\$104.36
	Total		\$162.29
	166165	Office Supplies	\$131.85
	Total		\$131.85
	166165	Office Supplies	\$130.86
	Total		\$130.86
	166165	GENERAL SUPPLIE-GENERAL	\$49.66
		Office Supplies	\$35.10
	Total		\$84.76
	166165	Office Supplies	(\$7.83)
	Total		(\$7.83)
	166165	Instructional and Curriculum	\$243.38
	Total		\$243.38
	166165	Instructional and Curriculum	\$34.98
	Total		\$34.98
	166165	Office Supplies	\$108.64
	Total		\$108.64
	166165	Office Supplies	\$189.77
	Total		\$189.77
	166165	Office Supplies	\$30.62
	Total		\$30.62
	166165	Office Supplies	\$366.57
	Total		\$366.57
	166165	Instructional and Curriculum	\$190.83
	Total		\$190.83
	166217	Office Supplies	\$31.73

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$31.73
166217	GENERAL SUPPLIE-YEARBOOK	\$7.58
	Office Supplies	\$0.00
Total		\$7.58
166217	EXPEND-AGENCY FUNDS	\$19.29
	Office Supplies	\$8.72
Total		\$28.01
166217	Instructional and Curriculum	\$26.28
Total		\$26.28
166217	Office Supplies	\$88.05
Total		\$88.05
166217	GENERAL SUPPLIES	\$283.50
	Office Supplies	\$11.90
Total		\$295.40
166217	Office Supplies	(\$272.88)
Total		(\$272.88)
166217	Office Supplies	\$112.38
Total		\$112.38
166217	Office Supplies	\$29.76
Total		\$29.76
166217	Office Supplies	\$379.86
Total		\$379.86
166217	GENERAL SUPPLIE-GENERAL	\$38.88
	Office Supplies	\$81.95
Total		\$120.83
166217	MISC OPERATING COSTS	\$2.26
	Office Supplies	\$301.68
Total		\$303.94
166217	Office Supplies	\$26.06
Total		\$26.06
166217	Office Supplies	\$26.85

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$26.85
166217	Office Supplies	\$710.36
Total		\$710.36
166217	Office Supplies	\$28.16
Total		\$28.16
166217	2019 Calendars for staff	\$135.10
Total		\$135.10
166217	Office Supplies	\$61.63
Total		\$61.63
166217	Office Supplies	\$52.45
Total		\$52.45
166217	Office Supplies	\$176.37
Total		\$176.37
166217	Office Supplies-FOX	\$808.67
Total		\$808.67
166217	Technology Supplies	\$322.89
Total		\$322.89
166217	Instructional and Curriculum	\$26.09
Total		\$26.09
166217	MISC OPERATING-GENERAL	\$19.24
	Office Supplies	\$470.45
Total		\$489.69
166217	Instructional and Curriculum	\$119.43
	MISC OPERATING-GUIDANCE & COUN	\$6.62
Total		\$126.05
166217	Office Supplies	\$423.49
Total		\$423.49
166217	Office Supplies	\$76.23
Total		\$76.23
166217	Food - Meals, Meeting and FCS	\$124.09
Total		\$124.09

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166217	Office Supplies	\$867.03
	Total		\$867.03
	166217	Office Supplies	\$37.95
	Total		\$37.95
	166217	Instructional and Curriculum	\$595.68
	Total		\$595.68
	166217	Instructional and Curriculum	\$108.84
	Total		\$108.84
	166286	Instructional and Curriculum	(\$47.67)
	Total		(\$47.67)
	166286	Instructional and Curriculum	\$47.67
	Total		\$47.67
	166286	Office Supplies	\$63.52
	Total		\$63.52
	166286	Instructional and Curriculum/E	\$87.20
	Total		\$87.20
	166286	Technology Supplies	\$65.16
	Total		\$65.16
	166286	Technology Supplies	\$48.00
	Total		\$48.00
	166286	Office Supplies	\$467.38
	Total		\$467.38
	166286	Office Supplies	\$77.88
	Total		\$77.88
	166286	Office Supplies	\$6.55
	Total		\$6.55
	166286	Instructional and Curriculum	\$217.86
	Total		\$217.86
	166286	Office Supplies	\$321.92
	Total		\$321.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166286	Instructional and Curriculum	\$111.80
	Total		\$111.80
	166286	GENERAL SUPPLIE-LIBRARY	\$40.16
		Instructional and Curriculum	\$13.73
	Total		\$53.89
	166286	Instructional and Curriculum	\$23.42
	Total		\$23.42
	166286	Office Supplies	\$55.48
	Total		\$55.48
	166286	OFFICE SUPPLIES	\$203.19
	Total		\$203.19
	166286	MISC OPERATING COSTS	\$217.42
		Office Supplies	\$224.12
	Total		\$441.54
	166286	Office Supplies	\$91.79
	Total		\$91.79
	166286	Office Supplies	\$131.96
	Total		\$131.96
	166286	Instructional and Curriculum	\$223.92
	Total		\$223.92
	166286	Instructional and Curriculum	\$41.54
	Total		\$41.54
	166286	OFFICE SUPPLIES	\$92.84
	Total		\$92.84
	166286	Office Supplies	\$38.20
	Total		\$38.20
	166286	ITEM: Staples Notepads, 8.5"	\$105.02
		MISC OPERATING-GENERAL	\$91.33
	Total		\$196.35
	166286	Instructional and Curriculum	\$156.40
	Total		\$156.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166286	Instructional and Curriculum	\$86.27
	Total		\$86.27
	166286	BATTERIES	\$32.16
	Total		\$32.16
	166286	Instructional and Curriculum	\$199.80
	Total		\$199.80
	166286	Health Services	\$47.67
	Total		\$47.67
	166286	Instructional and Curriculum	\$28.12
	Total		\$28.12
	166286	Instructional and Curriculum	\$66.79
	Total		\$66.79
	166286	Office Supplies	\$82.40
	Total		\$82.40
	166286	Office Supplies	\$194.96
	Total		\$194.96
	166286	BREAKROOM SUPPLIES	\$82.15
	Total		\$82.15
	166286	ITEM: Brother TZe Series Tape	\$109.21
	Total		\$109.21
	166286	GENERAL SUPPLIES	\$260.70
		Office Supplies	\$233.32
	Total		\$494.02
	166286	GENERAL SUPPLIE-COSMETOLOGY	\$57.10
		GENERAL SUPPLIE-CRIMINAL JUSTI	\$3.18
		Instructional and Curriculum	\$1.15
	Total		\$61.43
	166286	Instructional and Curriculum	\$324.92
	Total		\$324.92
	166286	Office Supplies	\$25.43
	Total		\$25.43

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166286	Instructional and Curriculum	\$112.53
	Total		\$112.53
	166286	Office Supplies	\$244.05
	Total		\$244.05
	166286	Instructional and Curriculum	\$15.99
	Total		\$15.99
	166286	MISC OPER-GENERAL	\$10.45
		Office Supplies	\$50.28
	Total		\$60.73
	166286	Office Supplies	\$80.15
	Total		\$80.15
	166286	Office Supplies	\$75.98
	Total		\$75.98
	166286	Office Supplies	\$61.93
	Total		\$61.93
	166286	Office Supplies	\$71.25
	Total		\$71.25
	166286	Instructional and Curriculum	\$68.51
	Total		\$68.51
	166286	Office Supplies	\$210.21
	Total		\$210.21
	166286	GENERAL SUPPLIE-GENERAL	\$28.32
		Instructional and Curriculum	\$107.99
	Total		\$136.31
	166286	Office Supplies	\$4.56
	Total		\$4.56
	166286	Office Supplies	(\$4.56)
	Total		(\$4.56)
	166286	GENERAL SUPPLIE-GENERAL	\$30.01
		Office Supplies	\$75.56
	Total		\$105.57

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166286	Office Supplies	\$106.17
	Total		\$106.17
	166286	Office Supplies	\$56.59
	Total		\$56.59
	166286	Instructional and Curriculum	\$33.81
	Total		\$33.81
	166286	GENERAL SUPPLIE-GENERAL	\$4.79
		Office Supplies	\$165.77
	Total		\$170.56
	166286	Office Supplies	\$170.62
	Total		\$170.62
	166286	Office Supplies	\$39.78
	Total		\$39.78
	166286	Office Supplies	\$81.63
	Total		\$81.63
	166286	Office Supplies	\$58.44
	Total		\$58.44
	166286	Instructional and Curriculum	\$3,882.40
	Total		\$3,882.40
	166286	Office Supplies	\$65.86
	Total		\$65.86
	166286	Instructional and Curriculum	\$27.72
	Total		\$27.72
	166286	Instructional and Curriculum	\$324.92
	Total		\$324.92
	166286	Office Supplies	\$48.46
	Total		\$48.46
	166286	Office Supplies	\$61.84
	Total		\$61.84
	166286	Athletics	\$117.85

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$117.85
166286	Office Supplies	\$281.30
Total		\$281.30
166286	GENERAL SUPPLIE-GENERAL	\$13.23
	GENERAL SUPPLIE-HEALTH	\$50.65
	Office Supplies	\$96.55
Total		\$160.43
166286	Office Supplies	\$131.71
Total		\$131.71
166286	GENERAL SUPPLIES	\$31.11
	Office Supplies	\$22.63
Total		\$53.74
166286	Office Supplies	\$47.60
Total		\$47.60
166286	Furniture-MARTINEZ	\$371.20
Total		\$371.20
166286	Office Supplies-SHUFFIELD	\$144.94
Total		\$144.94
166286	Office Supplies-FOX	\$41.08
Total		\$41.08
166286	Instructional and Curriculum/A	\$253.89
Total		\$253.89
166286	Instructional and Curriculum	\$34.74
Total		\$34.74
166286	Instructional and Curriculum	\$103.40
Total		\$103.40
166286	Instructional and Curriculum	\$41.12
Total		\$41.12
166286	Office Supplies	\$462.25
Total		\$462.25
166286	Office Supplies	\$78.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$78.44
166286	Office Supplies	\$28.09
Total		\$28.09
166286	Instructional and Curriculum	\$144.66
Total		\$144.66
166286	Office Supplies	\$359.22
Total		\$359.22
166286	Office Supplies	\$80.49
Total		\$80.49
166286	Instructional and Curriculum	\$55.61
Total		\$55.61
166286	Instructional and Curriculum	\$297.22
Total		\$297.22
166286	Office Supplies	\$16.95
Total		\$16.95
166286	Instructional and Curriculum/A	\$468.64
Total		\$468.64
166286	*** Change Description ***	\$36.65
Total		\$36.65
166286	Office Supplies	\$49.62
Total		\$49.62
166286	Office Supplies	\$181.15
Total		\$181.15
166286	Office Supplies	\$191.10
Total		\$191.10
166338	Special Education	\$14.52
Total		\$14.52
166338	Special Education	\$54.34
Total		\$54.34
166338	Instructional and Curriculum	\$82.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$82.52
166338	Instructional and Curriculum	(\$5.16)
Total		(\$5.16)
166338	Instructional and Curriculum	(\$15.48)
Total		(\$15.48)
166338	Office Supplies	\$42.67
Total		\$42.67
166338	Office Supplies	\$5.58
Total		\$5.58
166338	Office Supplies	(\$5.58)
Total		(\$5.58)
166338	Office Supplies	\$146.99
Total		\$146.99
166338	Instructional and Curriculum	\$73.84
Total		\$73.84
166338	Office Supplies	\$230.85
Total		\$230.85
166367	Health Services	\$398.00
Total		\$398.00
166367	Health Services	(\$261.36)
Total		(\$261.36)
166367	GENERAL SUPPLIES	\$89.99
	Office Supplies	\$202.09
Total		\$292.08
166367	Office Supplies	(\$89.90)
Total		(\$89.90)
166367	Office Supplies	\$89.90
Total		\$89.90
166367	Instructional and Curriculum	\$1,226.86
Total		\$1,226.86
166367	Instructional and Curriculum	(\$63.50)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		(\$63.50)
166367	Instructional and Curriculum	(\$152.40)
Total		(\$152.40)
166367	Instructional and Curriculum	(\$146.05)
Total		(\$146.05)
166367	Office Supplies	\$96.02
Total		\$96.02
166367	Instructional and Curriculum	(\$147.18)
Total		(\$147.18)
166367	Instructional and Curriculum	(\$11.04)
Total		(\$11.04)
166367	Instructional and Curriculum	\$11.04
Total		\$11.04
166367	Instructional and Curriculum	\$88.82
Total		\$88.82
166367	GENERAL SUPPLIE-GENERAL	\$17.89
	Office Supplies	\$44.10
Total		\$61.99
166367	Office Supplies	\$61.55
Total		\$61.55
166367	Office Supplies	\$425.75
Total		\$425.75
166367	GENERAL SUPPLIE-ART	\$52.42
	GENERAL SUPPLIE-YEARBOOK	\$88.74
	Office Supplies	\$44.30
Total		\$185.46
166367	Grants	\$27.73
Total		\$27.73
166367	GENERAL SUPPLIE-GIRLS ATHLETIC	\$154.28
	Office Supplies	\$5.59
Total		\$159.87

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166367	Office Supplies	\$233.18
	Total		\$233.18
	166367	Office Supplies	\$175.63
	Total		\$175.63
	166367	Office Supplies	\$364.83
	Total		\$364.83
	166367	GENERAL SUPPLIE-GENERAL	\$99.60
		Office Supplies	\$107.68
	Total		\$207.28
	166367	Instructional and Curriculum	\$236.86
	Total		\$236.86
	166367	Instructional and Curriculum	\$135.59
	Total		\$135.59
	166367	Instructional and Curriculum	\$119.85
	Total		\$119.85
	166367	Office Supplies	\$203.39
	Total		\$203.39
	166367	Instructional and Curriculum	\$146.47
	Total		\$146.47
	166367	MISC OPERATING-GENERAL	\$20.76
		Office Supplies	\$35.68
	Total		\$56.44
	166367	GENERAL SUPPLIE-GENERAL	\$118.75
		Office Supplies	\$190.73
	Total		\$309.48
	166367	GENERAL SUPPLIE-GENERAL	\$111.01
		GENERAL SUPPLIE-YEARBOOK	\$11.84
		Office Supplies	\$25.06
	Total		\$147.91
	166367	Office Supplies	\$411.95
	Total		\$411.95
	166367	Office Supplies	\$81.37

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$81.37
166367	Instructional and Curriculum	\$825.11
Total		\$825.11
166367	GENERAL SUPPLIE-MILL & CABINET	\$61.18
	Instructional and Curriculum	\$3.43
Total		\$64.61
166367	Office Supplies	\$222.03
Total		\$222.03
166367	SUPPLIES	\$123.94
Total		\$123.94
166367	Office Supplies	\$2,608.88
Total		\$2,608.88
166367	Office Supplies	\$89.10
Total		\$89.10
166367	Office Supplies	\$126.44
Total		\$126.44
166367	Office Supplies	\$75.42
Total		\$75.42
166367	Office Supplies	\$8.93
Total		\$8.93
166367	Office Supplies	(\$8.93)
Total		(\$8.93)
166367	ITEM: Pacon SunWorks Construc	\$293.19
Total		\$293.19
166367	Office Supplies	\$57.31
Total		\$57.31
166367	GENERAL SUPPLIE-GENERAL	\$40.59
	Instructional and Curriculum	\$9.90
Total		\$50.49
166367	Instructional and Curriculum	\$199.28

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$199.28
166367	Office Supplies	\$68.56
Total		\$68.56
166367	Office Supplies	\$228.00
Total		\$228.00
166367	Office Supplies	\$97.88
Total		\$97.88
166367	Office Supplies	\$279.98
Total		\$279.98
166419	Office Supplies	\$290.85
Total		\$290.85
166419	SUPPLIES	\$68.90
Total		\$68.90
166419	Instructional and Curriculum	\$698.35
Total		\$698.35
166419	Awards, Trophies, Plaques and	\$118.59
	MISC OPERATING-GENERAL	\$262.78
Total		\$381.37
166419	Instructional and Curriculum	\$317.97
Total		\$317.97
166419	Instructional and Curriculum	\$65.51
Total		\$65.51
166419	Instructional and Curriculum	\$81.48
Total		\$81.48
166419	Instructional and Curriculum	(\$1.74)
Total		(\$1.74)
166419	Instructional and Curriculum	\$1.74
Total		\$1.74
166419	Instructional and Curriculum	\$48.53
Total		\$48.53
166419	Food - Meals, Meeting and FCS	\$73.49

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166419	GENERAL SUPPLIE-HEALTH	\$6.33
		MISC OPERATING-AWARDS & INCENT	\$201.63
	Total		\$281.45
	166419	Office Supplies	\$135.39
	Total		\$135.39
	166419	Office Supplies	(\$12.73)
	Total		(\$12.73)
	166419	Office Supplies	\$12.73
	Total		\$12.73
	166419	ITEM: Staples Brights Multipu	\$54.58
	Total		\$54.58
	166419	Office supplies	\$102.16
	Total		\$102.16
	166419	MISC OPERATING-GENERAL	\$24.65
		Office Supplies	\$63.11
	Total		\$87.76
	166419	Office Supplies	\$36.48
	Total		\$36.48
	166419	Office Supplies	\$947.50
	Total		\$947.50
	166419	Office Supplies	\$51.82
	Total		\$51.82
	166419	Food - Meals, Meeting and FCS	\$130.57
	Total		\$130.57
	166419	Food - Meals, Meeting and FCS	\$23.58
	Total		\$23.58
	166419	Office Supplies	\$19.19
	Total		\$19.19
	166418	Instructional and Curriculum	\$528.45
	Total		\$528.45
	166419	Office Supplies	\$201.70

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$201.70
166419	Instructional and Curriculum	\$358.90
Total		\$358.90
166419	Instructional and Curriculum	\$529.89
Total		\$529.89
166419	Office Supplies	\$26.46
Total		\$26.46
166419	Office Supplies	\$30.50
Total		\$30.50
166419	Office Supplies	\$146.06
Total		\$146.06
166419	SUPPLIES	\$32.16
Total		\$32.16
166419	GENERAL SUPPLIES	\$24.15
	Office Supplies	\$7.06
Total		\$31.21
166419	Office Supplies	\$65.98
Total		\$65.98
166419	Office Supplies	\$352.17
Total		\$352.17
166419	Office Supplies	\$186.00
Total		\$186.00
166419	Office Supplies	\$144.90
Total		\$144.90
166419	Office Supplies	\$260.54
Total		\$260.54
166419	Instructional and Curriculum	\$292.01
Total		\$292.01
166419	Office Supplies	\$39.45
Total		\$39.45

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166419	BREAK ROOM SUPPLIES	\$235.60
	Total		\$235.60
	166419	Office Supplies	\$381.98
	Total		\$381.98
	166419	Instructional and Curriculum	\$2.10
		MISC OPERATING-GENERAL	\$50.22
	Total		\$52.32
	166419	Office Supplies	\$43.18
	Total		\$43.18
	166419	Office Supplies	\$316.72
	Total		\$316.72
	166419	Office Supplies	\$159.18
	Total		\$159.18
	166419	Office Supplies	\$263.38
	Total		\$263.38
	166419	Office Supplies	(\$5.58)
	Total		(\$5.58)
	166419	Instructional and Curriculum	\$46.74
	Total		\$46.74
	166419	GENERAL SUPPLIES	\$36.36
		Office Supplies	\$36.36
	Total		\$72.72
	166419	Office Supplies	\$105.46
	Total		\$105.46
	166419	Instructional and Curriculum/D	\$92.69
	Total		\$92.69
	166419	Instructional and Curriculum	\$61.18
	Total		\$61.18
	166419	Health Services	\$261.36
	Total		\$261.36
	166419	Office Supplies	(\$27.99)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		(\$27.99)
166419	Office Supplies	\$48.34
Total		\$48.34
166419	Instructional and Curriculum	\$52.40
Total		\$52.40
166419	Instructional and Curriculum	\$370.49
Total		\$370.49
166419	Instructional and Curriculum	\$106.80
Total		\$106.80
166419	SUPPLIES	\$3,744.00
Total		\$3,744.00
166488	Furniture	\$2,032.37
Total		\$2,032.37
166488	2N-DISTWIDE-460652-ENCLOSED CO	\$11,613.70
Total		\$11,613.70
166488	Office Supplies	\$115.72
Total		\$115.72
166488	GENERAL SUPPLIE-SOCIAL STUDIES	\$282.45
	Instructional and Curriculum	\$14.98
Total		\$297.43
166488	Instructional and Curriculum	\$29.43
Total		\$29.43
166488	GENERAL SUPPLIES	\$73.59
	Instructional and Curriculum	\$177.48
Total		\$251.07
166488	Instructional and Curriculum	\$264.15
Total		\$264.15
166488	Office Supplies	\$118.36
Total		\$118.36
166488	Office Supplies	\$237.21

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$237.21
166488	Instructional and Curriculum	\$62.40
Total		\$62.40
166488	Office Supplies	\$292.90
Total		\$292.90
166488	Instructional and Curriculum	\$819.98
Total		\$819.98
166488	Instructional and Curriculum	\$44.95
Total		\$44.95
166488	Instructional and Curriculum	\$29.92
Total		\$29.92
166488	Instructional and Curriculum	\$514.90
Total		\$514.90
166488	ITEM: Staples Pocket Dividers	\$76.79
Total		\$76.79
166488	Instructional and Curriculum	\$150.33
Total		\$150.33
166488	Instructional and Curriculum	\$91.61
Total		\$91.61
166488	Office Supplies	\$34.99
Total		\$34.99
166488	Instructional and Curriculum	\$81.53
Total		\$81.53
166488	Office Supplies	\$38.22
Total		\$38.22
166488	GENERAL SUPPLIE-GENERAL	\$48.96
	Office Supplies	\$118.86
Total		\$167.82
166488	Office Supplies	\$53.63
Total		\$53.63
166488	Office Supplies	\$281.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$281.79
166488	Technology-(MAGIC)	\$301.54
Total		\$301.54
166488	Instructional and Curriculum	\$26.29
Total		\$26.29
166488	Office Supplies	\$96.59
Total		\$96.59
166488	Instructional and Curriculum	\$501.79
Total		\$501.79
166488	supplies	\$90.48
Total		\$90.48
166488	Instructional and Curriculum	\$1,083.33
Total		\$1,083.33
166488	Office Supplies	\$96.14
Total		\$96.14
166488	Office Supplies	\$131.60
Total		\$131.60
166488	GENERAL SUPPLIE-COSMETOLOGY	\$13.72
	GENERAL SUPPLIE-CRIMINAL JUSTI	\$23.99
	Instructional and Curriculum	\$48.30
Total		\$86.01
166488	Instructional and Curriculum	\$98.39
Total		\$98.39
166488	Office Supplies-CAMPBELL	\$178.46
Total		\$178.46
166488	Office Supplies	\$136.65
Total		\$136.65
166488	Office Supplies	\$37.08
Total		\$37.08
166488	Office Supplies	\$36.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$36.90
166488	Instructional and Curriculum	\$50.86
Total		\$50.86
166488	Instructional and Curriculum	\$99.99
Total		\$99.99
166488	Office Supplies	\$34.58
Total		\$34.58
166488	Office Supplies	\$68.84
Total		\$68.84
166488	Instructional and Curriculum	\$229.04
Total		\$229.04
166488	Instructional and Curriculum	\$180.99
Total		\$180.99
166488	Instructional and Curriculum	\$706.19
Total		\$706.19
166488	Instructional and Curriculum	\$54.55
Total		\$54.55
166488	Office Supplies	\$122.78
Total		\$122.78
166488	Office Supplies	\$189.32
Total		\$189.32
166488	Office Supplies	\$106.72
Total		\$106.72
166488	Instructional and Curriculum	\$378.68
Total		\$378.68
166488	Office Supplies	\$38.58
Total		\$38.58
166488	Office Supplies	\$89.34
Total		\$89.34
166488	GENERAL SUPPLIE-BAND	\$23.28
	Instructional and Curriculum	\$635.09

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$658.37
166488	Instructional and Curriculum	\$77.78
Total		\$77.78
166488	SUPPLIES	\$77.45
Total		\$77.45
166488	Office Supplies	\$102.36
Total		\$102.36
166488	Office Supplies	\$28.93
Total		\$28.93
166488	Office Supplies	\$332.00
Total		\$332.00
166488	Library Supplies	\$95.14
Total		\$95.14
166488	Office Supplies	\$59.71
Total		\$59.71
166488	Grants	\$145.39
Total		\$145.39
166488	Office Supplies	\$279.05
Total		\$279.05
166488	Supplies	\$945.80
Total		\$945.80
166488	SUPPLIES	\$34.70
Total		\$34.70
166488	BESL - SUPPLIES	\$159.90
Total		\$159.90
166488	Office Supplies	\$37.90
Total		\$37.90
166488	Office Supplies	\$198.37
Total		\$198.37
166551	Office Supplies	\$37.62

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$37.62
166551	Office Supplies	\$197.18
Total		\$197.18
166551	Office Supplies	\$47.58
Total		\$47.58
166551	Instructional and Curriculum/B	\$288.32
Total		\$288.32
166551	Furniture/ADMIN	\$385.09
Total		\$385.09
166551	Instructional and Curriculum/S	\$285.44
Total		\$285.44
166551	Office Supplies	\$224.35
Total		\$224.35
166551	Office Supplies	\$200.72
Total		\$200.72
166622	Office Supplies	\$579.22
Total		\$579.22
166622	Office Supplies	(\$136.15)
Total		(\$136.15)
166622	Office Supplies	\$136.15
Total		\$136.15
166622	Instructional and Curriculum	\$64.30
Total		\$64.30
166622	Instructional and Curriculum	\$990.20
Total		\$990.20
166622	Instructional and Curriculum	(\$60.00)
Total		(\$60.00)
166622	Instructional and Curriculum	\$108.57
Total		\$108.57
166622	GENERAL SUPPLIE-ENGLISH	\$58.59

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166622	GENERAL SUPPLIE-GENERAL	\$6.29
		ITEM: Staples 3-Tab File Fold	\$22.26
	Total		\$87.14
166622	Office Supplies		\$38.99
	Total		\$38.99
166622	Office Supplies		\$17.90
	Total		\$17.90
166622	Instructional and Curriculum		(\$8.79)
	Total		(\$8.79)
166622	Office Supplies		(\$97.41)
	Total		(\$97.41)
166622	Technology-(MAGIC)		\$236.80
	Total		\$236.80
166622	Office Supplies		\$3,508.54
	Total		\$3,508.54
166622	Instructional and Curriculum		\$514.90
	Total		\$514.90
166622	Instructional and Curriculum		\$221.23
	Total		\$221.23
166622	Office Supplies		\$27.79
	Total		\$27.79
166622	Office Supplies		(\$15.00)
	Total		(\$15.00)
166622	Office Supplies		\$15.00
	Total		\$15.00
166622	Office Supplies		\$238.86
	Total		\$238.86
166622	EXPEND-AGENCY FUNDS		\$52.07
	Office Supplies		\$13.13
	Total		\$65.20
166622	Office Supplies		\$66.38

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$66.38
166622	Office Supplies	\$577.47
Total		\$577.47
166622	classroom materials	\$85.50
Total		\$85.50
166622	MISC OPERATING-GENERAL	\$188.39
	Office Supplies	\$5.49
Total		\$193.88
166622	Office Supplies	\$186.77
Total		\$186.77
166622	Office Supplies	\$30.78
Total		\$30.78
166622	Office Supplies	\$168.34
Total		\$168.34
166622	Instructional and Curriculum	\$199.43
Total		\$199.43
166622	Instructional and Curriculum	\$126.26
Total		\$126.26
166622	Instructional and Curriculum	\$68.00
Total		\$68.00
166622	GENERAL SUPPLIE-SOCIAL STUDIES	\$190.45
	Instructional and Curriculum	\$56.21
Total		\$246.66
166622	Instructional and Curriculum	\$211.22
Total		\$211.22
166622	Office Supplies	\$151.88
Total		\$151.88
166622	Food - Meals, Meeting and FCS	\$6.91
	MISC OPERATING-AWARDS & INCENT	\$201.58
Total		\$208.49
166622	GENERAL SUPPLIE-MATH	\$887.31

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166622	Instructional and Curriculum	\$13.29
	Total		\$900.60
	166622	Instructional and Curriculum	\$74.31
	Total		\$74.31
	166622	Instructional and Curriculum	\$148.32
	Total		\$148.32
	166622	GENERAL SUPPLIE-FOREIGN LANGUA	\$102.25
		Instructional and Curriculum	\$240.63
	Total		\$342.88
	166622	Office Supplies	\$143.24
	Total		\$143.24
	166622	folders	\$42.04
	Total		\$42.04
	166622	SUPPLIES	\$38.20
	Total		\$38.20
	166622	Office Supplies	\$363.95
	Total		\$363.95
	166622	Instructional and Curriculum	\$153.68
	Total		\$153.68
	166622	Instructional and Curriculum	\$67.63
	Total		\$67.63
	166622	Instructional and Curriculum	\$45.95
	Total		\$45.95
	166622	GENERAL SUPPLIE-GENERAL	\$50.00
		Office Supplies	\$16.43
	Total		\$66.43
	166622	Office Supplies	\$43.69
	Total		\$43.69
	166622	Office Supplies	\$45.24
	Total		\$45.24
	166622	Instructional and Curriculum	\$169.93

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$169.93
166622	Office Supplies	\$43.52
Total		\$43.52
166622	Instructional and Curriculum	\$114.89
Total		\$114.89
166622	Instructional and Curriculum	\$163.54
Total		\$163.54
166622	Instructional and Curriculum	\$160.63
Total		\$160.63
166622	Instructional and Curriculum	\$117.17
Total		\$117.17
166622	Instructional and Curriculum	\$129.62
Total		\$129.62
166622	Instructional and Curriculum	\$105.28
Total		\$105.28
166622	Office Supplies	\$41.19
Total		\$41.19
166622	Instructional and Curriculum	\$191.52
Total		\$191.52
166622	Instructional and Curriculum	\$34.93
Total		\$34.93
166622	Food - Meals, Meeting and FCS	\$34.29
Total		\$34.29
166622	Instructional and Curriculum	\$292.74
Total		\$292.74
166622	Office Supplies	\$293.18
Total		\$293.18
166622	Instructional and Curriculum	\$29.08
Total		\$29.08
166622	Office Supplies	\$109.27

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$109.27
166622	GENERAL SUPPLIE-GENERAL	\$123.53
	Instructional and Curriculum	\$185.31
Total		\$308.84
166622	Instructional and Curriculum	\$92.83
Total		\$92.83
166622	Office Supplies	\$94.45
Total		\$94.45
166622	Awards, Trophies, Plaques and	\$30.07
	MISC OPERATING-GENERAL	\$79.19
Total		\$109.26
166622	Office Supplies	\$128.94
Total		\$128.94
166622	Instructional and Curriculum	\$55.72
Total		\$55.72
166622	Instructional and Curriculum	\$157.71
Total		\$157.71
166622	GENERAL SUPPLIE-BOYS ATHLETICS	\$7.33
	Office Supplies	\$116.69
Total		\$124.02
166622	Office Supplies	\$55.56
Total		\$55.56
166622	Health Services	\$225.52
Total		\$225.52
166622	Office Supplies	\$288.02
Total		\$288.02
166622	Office Supplies	\$921.94
Total		\$921.94
166622	MISC OPERATING COSTS	\$144.86
	Office Supplies	\$27.60
Total		\$172.46

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166622	Office Supplies	\$109.35
	Total		\$109.35
	166622	GENERAL SUPPLIE-LIBRARY FINES	\$2.01
		Office Supplies	\$23.48
	Total		\$25.49
	166622	Office Supplies	\$257.50
	Total		\$257.50
	166622	Instructional and Curriculum	\$248.50
	Total		\$248.50
	166622	Office Supplies	\$72.18
	Total		\$72.18
	166622	GENERAL SUPPLIE-GENERAL	\$21.74
		Instructional and Curriculum	\$51.30
	Total		\$73.04
	166622	Office Supplies	\$107.99
	Total		\$107.99
	166622	Office Supplies - binders	\$107.64
	Total		\$107.64
	166622	Instructional and Curriculum	\$190.92
	Total		\$190.92
	166622	SUPPLIES	\$61.11
	Total		\$61.11
	166622	Office Supplies	\$47.07
	Total		\$47.07
	166622	Performing and Fine Arts	\$115.24
	Total		\$115.24
	166622	GENERAL SUPPLIE-GENERAL	\$56.90
		Office Supplies	\$14.02
	Total		\$70.92
	166671	Office Supplies	\$665.83
	Total		\$665.83

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166758	Office Supplies	\$363.69
	Total		\$363.69
	166758	Office Supplies	(\$39.61)
	Total		(\$39.61)
	166758	Office Supplies	\$39.61
	Total		\$39.61
	166758	Office Supplies	(\$39.61)
	Total		(\$39.61)
	166758	Technology-(MAGIC)	(\$4.46)
	Total		(\$4.46)
	166758	Technology-(MAGIC)	\$4.46
	Total		\$4.46
	166758	Office Supplies	\$346.39
	Total		\$346.39
	166758	Office Supplies	\$245.78
	Total		\$245.78
	166758	Instructional and Curriculum	\$183.40
	Total		\$183.40
	166758	Office Supplies	\$127.95
	Total		\$127.95
	166758	Office Supplies	\$397.13
	Total		\$397.13
	166758	Instructional and Curriculum	\$182.42
	Total		\$182.42
	166758	Instructional and Curriculum	(\$40.32)
	Total		(\$40.32)
	166758	Office Supplies	\$113.44
	Total		\$113.44
	166758	Instructional and Curriculum	\$118.46
	Total		\$118.46

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166758	classroom supplies	\$316.18
	Total		\$316.18
	166758	Printing	\$340.00
	Total		\$340.00
	166758	Printing	(\$340.00)
	Total		(\$340.00)
	166758	Printing	\$340.00
	Total		\$340.00
	166758	Office Supplies	(\$29.24)
	Total		(\$29.24)
	166758	Office Supplies	\$29.24
	Total		\$29.24
	166758	Instructional and Curriculum	\$114.88
	Total		\$114.88
	166758	Food - Meals, Meeting and FCS	\$77.19
	Total		\$77.19
	166758	GENERAL SUPPLIE-GENERAL	\$110.15
		ITEM: Maxell HP-100 Stereo Dy	\$401.57
	Total		\$511.72
	166758	Office Supplies	\$101.30
	Total		\$101.30
	166758	Food - Meals, Meeting and FCS	\$67.82
	Total		\$67.82
	166758	Instructional and Curriculum	\$314.58
	Total		\$314.58
	166758	Instructional and Curriculum	\$146.32
	Total		\$146.32
	166758	Instructional and Curriculum	\$189.31
	Total		\$189.31
	166758	GENERAL SUPPLIE-GENERAL	\$8.46
		ITEM: Pilot Dr. Grip LTD. Mec	\$169.47

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166758	MISC OPERATING-GENERAL	\$523.74
	Total		\$701.67
	166758	GENERAL SUPPLIE-ADVANCED ACADE	\$34.99
		GENERAL SUPPLIE-SCIENCE	\$360.00
		Office Supplies	\$533.72
	Total		\$928.71
	166758	ESD Main Office	\$368.79
	Total		\$368.79
	166758	EXPEND-AGENCY FUNDS	\$56.60
		Office Supplies	\$910.21
	Total		\$966.81
	166758	Office Supplies	\$71.52
	Total		\$71.52
	166758	Office Supplies	\$121.45
	Total		\$121.45
	166758	Office Supplies	\$138.34
	Total		\$138.34
	166758	Office Supplies	\$71.99
	Total		\$71.99
	166758	GENERAL SUPPLIE-GENERAL	\$14.10
		Office Supplies	\$38.89
	Total		\$52.99
	166758	SUPPLIES	\$119.42
	Total		\$119.42
	166758	SUPPLIES	\$119.99
	Total		\$119.99
	166758	SUPPLIES	\$26.49
	Total		\$26.49
	166758	Health Services	\$238.76
	Total		\$238.76
	166758	Office Supplies	\$29.78

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$29.78
166758	ITEM: Brother TZE741 Label Ma	\$140.20
Total		\$140.20
166758	MISC OPER-GENERAL	\$10.45
	Office Supplies	\$22.46
Total		\$32.91
166758	Instructional and Curriculum	\$53.63
Total		\$53.63
166758	Office Supplies	\$276.38
Total		\$276.38
166758	Office Supplies	\$25.22
Total		\$25.22
166758	Office Supplies	\$48.21
Total		\$48.21
166758	Special Education	\$92.42
Total		\$92.42
166758	Office Supplies	\$80.13
Total		\$80.13
166758	Instructional and Curriculum	\$72.47
	MISC OPERATING-GENERAL	\$55.00
Total		\$127.47
166758	Instructional and Curriculum	\$55.12
Total		\$55.12
166758	Instructional and Curriculum	\$898.78
Total		\$898.78
166758	SUPPLIES	\$33.35
Total		\$33.35
166758	Instructional and Curriculum	\$506.42
Total		\$506.42
166758	Instructional and Curriculum	\$37.23
Total		\$37.23

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166758	Instructional and Curriculum	\$2,490.00
	Total		\$2,490.00
	166758	Instructional and Curriculum -	\$169.27
	Total		\$169.27
	166758	Instructional and Curriculum C	\$148.50
	Total		\$148.50
	166758	Instructional and Curriculum	\$2,810.33
	Total		\$2,810.33
	166758	Office Supplies	\$73.59
	Total		\$73.59
	166758	SUPPLIES	\$66.62
	Total		\$66.62
	166758	Technology-(MAGIC)	\$368.28
	Total		\$368.28
	166758	Office Supplies	\$206.25
	Total		\$206.25
	166758	Office Supplies	\$91.37
	Total		\$91.37
	166758	Office Supplies	\$113.88
	Total		\$113.88
	166758	classroom supplies	\$616.99
	Total		\$616.99
	166758	Instructional and Curriculum	\$64.00
	Total		\$64.00
	166758	Instructional and Curriculum	\$27.36
	Total		\$27.36
	166758	ITEM: C1Q10A (HP 711) Printhe	\$189.72
	Total		\$189.72
	166758	Office Supplies	\$83.22
	Total		\$83.22

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166758	Office Supplies	\$142.42
	Total		\$142.42
	166758	GENERAL SUPPLIE-FAMILY AND CON	\$94.86
		Office Supplies	\$57.52
	Total		\$152.38
	166758	Instructional and Curriculum	\$44.99
	Total		\$44.99
	166758	Office Supplies	\$65.10
	Total		\$65.10
	166758	Office Supplies	\$132.83
	Total		\$132.83
	166758	Instructional and Curriculum	\$34.35
	Total		\$34.35
	166758	Instructional and Curriculum	\$1,101.32
	Total		\$1,101.32
	166758	Instructional and Curriculum/A	\$130.08
	Total		\$130.08
	166758	Instructional and Curriculum/N	\$90.16
	Total		\$90.16
	166758	Instructional and Curriculum	\$551.31
	Total		\$551.31
	166758	Office Supplies	\$131.25
	Total		\$131.25
	166758	Instructional and Curriculum	\$105.20
	Total		\$105.20
	166758	Instructional and Curriculum	(\$105.20)
	Total		(\$105.20)
	166758	Instructional and Curriculum/F	\$173.27
	Total		\$173.27
	166758	Office Supplies	\$216.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$216.25
166758	Instructional and Curriculum	\$17.86
	MISC OPERATING-GUIDANCE & COUN	\$18.04
Total		\$35.90
166758	SUPPLIES	\$129.38
Total		\$129.38
166758	Technology-(MAGIC)	\$83.86
Total		\$83.86
166758	Instructional and Curriculum	\$599.96
Total		\$599.96
166758	Office Supplies	\$720.92
Total		\$720.92
166758	Office Supplies	\$93.33
Total		\$93.33
166758	Office Supplies	\$180.79
Total		\$180.79
166804	Instructional and Curriculum/H	\$385.83
Total		\$385.83
166804	Office Supplies-SHUFFIELD	\$851.28
Total		\$851.28
166804	Office Supplies	\$131.48
Total		\$131.48
166804	Office Supplies	\$209.01
Total		\$209.01
166804	Printing	\$259.57
Total		\$259.57
166804	Office Supplies	\$213.75
Total		\$213.75
166804	Instructional and Curriculum	\$104.02
Total		\$104.02
166804	GENERAL SUPPLIE-ELEMENTARY MUS	\$19.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166804	Office Supplies	\$69.36
	Total		\$89.35
	166804	Instructional and Curriculum	\$13.44
	Total		\$13.44
	166908	Office Supplies	\$49.81
	Total		\$49.81
	166908	Office Supplies	\$664.83
	Total		\$664.83
	166908	Office Supplies	\$182.14
	Total		\$182.14
	166908	Instructional and Curriculum	\$153.71
	Total		\$153.71
	166908	SUPPLIES	\$118.68
	Total		\$118.68
	166908	GENERAL SUPPLIE-THEATRE ARTS	\$23.64
		Instructional and Curriculum	\$6.53
	Total		\$30.17
	166908	Instructional and Curriculum	\$198.37
	Total		\$198.37
	166908	Office Supplies	\$652.53
	Total		\$652.53
	166908	SUPPLIES	\$119.59
	Total		\$119.59
	166908	GENERAL SUPPLIE-GENERAL	\$28.00
		Office Supplies	\$17.19
	Total		\$45.19
	166908	EXPEND-AGENCY FUNDS	\$43.03
		Office Supplies	\$14.68
	Total		\$57.71
	166908	Instructional and Curriculum	\$320.98
	Total		\$320.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166908	Office Supplies	\$152.07
	Total		\$152.07
	166908	ITEM: Carson-Dellosa Star Pow	\$101.47
	Total		\$101.47
	166908	GRADUATION ITEMS	\$68.86
	Total		\$68.86
	166908	GENERAL SUPPLIE-HOSE (HEALTH O	\$96.43
		Instructional and Curriculum	\$44.99
	Total		\$141.42
	166908	Office Supplies	\$128.52
	Total		\$128.52
	166908	Office Supplies	\$57.95
	Total		\$57.95
	166908	MISC OPERATING-COUNSELOR SUPPL	\$12.79
		Office Supplies-PEREZ	\$34.47
	Total		\$47.26
	166908	Office Supplies-SHUFFIELD	\$71.42
	Total		\$71.42
	166908	Office Supplies-KUSHNIR	\$347.73
	Total		\$347.73
	166908	GENERAL SUPPLIE-GENERAL	\$24.15
		Instructional and Curriculum	\$159.40
	Total		\$183.55
	166908	Instructional and Curriculum	\$88.07
	Total		\$88.07
	166908	Office Supplies	\$88.23
	Total		\$88.23
	166908	Office Supplies	\$43.23
	Total		\$43.23
	166908	Office Supplies	\$27.64
	Total		\$27.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166908	Office Supplies	\$104.16
	Total		\$104.16
	166907	GENERAL SUPPLIE-GENERAL	\$161.01
		Instructional and Curriculum	\$280.00
	Total		\$441.01
	166908	Instructional and Curriculum	\$151.85
	Total		\$151.85
	166908	GENERAL SUPPLIE-GENERAL	\$54.86
		Office Supplies	\$147.96
	Total		\$202.82
	166908	Office Supplies	\$173.10
	Total		\$173.10
	166908	Office Supplies	\$111.29
	Total		\$111.29
	166908	Technology Supplies	\$799.00
	Total		\$799.00
	166908	Instructional and Curriculum	\$1,048.91
	Total		\$1,048.91
	166908	Instructional and Curriculum	\$971.32
	Total		\$971.32
	166908	Instructional and Curriculum	\$381.93
	Total		\$381.93
	166908	Instructional and Curriculum	\$755.96
	Total		\$755.96
	166908	Office Supplies	\$30.57
	Total		\$30.57
	166908	Office Supplies	\$362.86
	Total		\$362.86
	166908	Office Supplies	\$71.57
	Total		\$71.57
	166908	Office Supplies	\$77.68

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$77.68
166908	Office Supplies	\$43.58
Total		\$43.58
166908	ITEM: Duracell CopperTop MN24	\$54.10
	MISC OPERATING-GENERAL	\$14.17
Total		\$68.27
166908	Instructional and Curriculum	\$163.91
Total		\$163.91
166908	Office Supplies	\$154.79
Total		\$154.79
166908	Instructional and Curriculum	\$156.84
Total		\$156.84
166908	Instructional and Curriculum	\$885.64
Total		\$885.64
166908	Office Supplies	\$84.67
Total		\$84.67
166908	Health Services	\$27.64
Total		\$27.64
166908	Office Supplies	\$70.71
Total		\$70.71
166908	Office Supplies	\$48.21
Total		\$48.21
166908	Instructional and Curriculum	\$114.35
Total		\$114.35
166908	Office Supplies	\$32.00
Total		\$32.00
166908	Instructional and Curriculum	\$153.61
Total		\$153.61
166908	Instructional and Curriculum	\$931.56
Total		\$931.56

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166908	Office Supplies	\$85.36
	Total		\$85.36
	166908	Office Supplies	\$27.45
	Total		\$27.45
	166908	Instructional and Curriculum	\$54.54
	Total		\$54.54
	166908	GENERAL SUPPLIE-GENERAL	\$74.31
		Office Supplies	\$14.26
	Total		\$88.57
	166908	DC - Office Supplies	\$25.36
	Total		\$25.36
	166908	GENERAL SUPPLIE-SOCIAL STUDIES	\$15.62
		Instructional and Curriculum	\$335.71
	Total		\$351.33
	166908	Instructional and Curriculum	\$361.98
	Total		\$361.98
	166908	Instructional and Curriculum	\$162.88
	Total		\$162.88
	166908	Office Supplies	\$58.73
	Total		\$58.73
	166908	GENERAL SUPPLIES	\$12.87
		Office Supplies	\$48.54
	Total		\$61.41
	166908	Instructional and Curriculum	\$282.08
	Total		\$282.08
	166908	Instructional and Curriculum	\$505.16
	Total		\$505.16
	166908	Office Supplies	\$720.38
	Total		\$720.38
	166908	Office Supplies	\$7.67
	Total		\$7.67

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166908	Instructional and Curriculum	\$72.26
	Total		\$72.26
	166908	Office Supplies	\$974.94
	Total		\$974.94
	166908	Office Supplies	\$43.51
	Total		\$43.51
	166908	Office Supplies	\$71.99
	Total		\$71.99
	166979	Office Supplies	(\$10.42)
	Total		(\$10.42)
	166979	Office Supplies	(\$171.10)
	Total		(\$171.10)
	166979	Office Supplies	\$104.20
	Total		\$104.20
	166979	Instructional and Curriculum	\$319.51
	Total		\$319.51
	166979	Instructional and Curriculum	(\$23.15)
	Total		(\$23.15)
	166979	Instructional and Curriculum	\$150.26
	Total		\$150.26
	166979	Instructional and Curriculum	(\$17.22)
	Total		(\$17.22)
	166979	Instructional and Curriculum	\$17.22
	Total		\$17.22
	166979	Health Services	(\$261.36)
	Total		(\$261.36)
	166979	Health Services	\$261.36
	Total		\$261.36
	166979	Office Supplies	\$76.51
	Total		\$76.51

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166979	Office Supplies	(\$33.99)
	Total		(\$33.99)
	166979	Office Supplies	\$33.99
	Total		\$33.99
	166979	Instructional and Curriculum	\$277.86
	Total		\$277.86
	166979	Office Supplies	\$84.24
	Total		\$84.24
	166979	TEACHING SUPPLIES	\$169.85
	Total		\$169.85
	166979	Office Supplies	\$140.22
	Total		\$140.22
	166979	Office Supplies	(\$84.00)
	Total		(\$84.00)
	166979	Office Supplies	\$84.00
	Total		\$84.00
	166979	Instructional and Curriculum	\$1,817.64
	Total		\$1,817.64
	166979	Office Supplies	\$29.59
	Total		\$29.59
	166979	GENERAL SUPPLIE-GENERAL	\$116.97
		Office Supplies	\$24.40
	Total		\$141.37
	166979	MISC OPERATING-GENERAL	\$222.04
		Office Supplies	\$226.35
	Total		\$448.39
	166979	Instructional and Curriculum	\$60.83
	Total		\$60.83
	166979	Instructional and Curriculum	\$99.65
	Total		\$99.65
	166979	GENERAL SUPPLIE-GENERAL	\$89.72

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	166979	Office Supplies	\$148.02
	Total		\$237.74
	166979	Office Supplies	\$290.29
	Total		\$290.29
	166979	Office Supplies	\$78.69
	Total		\$78.69
	166979	Office Supplies	\$65.68
	Total		\$65.68
	166979	Office Supplies	(\$360.46)
	Total		(\$360.46)
	166979	Instructional and Curriculum	\$76.06
	Total		\$76.06
	166979	Instructional and Curriculum	\$84.58
	Total		\$84.58
	166979	GENERAL SUPPLIES	\$189.93
		Office Supplies	\$121.44
	Total		\$311.37
	166979	Instructional and Curriculum	\$1,561.52
	Total		\$1,561.52
	166979	Office Supplies	\$183.36
	Total		\$183.36
	166979	Instructional and Curriculum	\$769.13
	Total		\$769.13
	166979	Instructional and Curriculum	\$1,746.20
	Total		\$1,746.20
	166979	Office Supplies	\$163.31
	Total		\$163.31
	166979	CSS office supplies	\$158.13
	Total		\$158.13
	166979	Office Supplies	\$44.55

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$44.55
166979	Technology-(MAGIC)	\$63.65
Total		\$63.65
166979	TABLES	\$1,078.80
Total		\$1,078.80
166979	TABLES	(\$94.99)
Total		(\$94.99)
166979	TABLES	\$94.99
Total		\$94.99
166979	SUPPLIES	\$217.83
Total		\$217.83
166979	Office Supplies	\$107.71
Total		\$107.71
166979	Office Supplies	\$101.41
Total		\$101.41
166979	ITEM: Panasonic 1.2 Cu. Ft. C	\$157.50
Total		\$157.50
166979	GENERAL SUPPLIE-COSMETOLOGY	\$190.17
	Instructional and Curriculum	\$124.21
Total		\$314.38
166979	Special Education	\$471.19
Total		\$471.19
166979	BINDERS	\$301.05
Total		\$301.05
166979	Office Supplies	\$80.92
Total		\$80.92
166979	Office Supplies	\$188.60
Total		\$188.60
166979	Office Supplies	\$1,224.55
Total		\$1,224.55
166979	Office Supplies	\$287.38

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$287.38
166979	Office Supplies	\$67.33
Total		\$67.33
166979	Office Supplies	\$52.24
Total		\$52.24
166979	Office Supplies	\$231.41
Total		\$231.41
166979	Instructional and Curriculum	\$289.88
Total		\$289.88
166979	GENERAL SUPPLIE-GENERAL	\$16.47
	Office Supplies	\$138.29
Total		\$154.76
166979	Office Supplies	\$134.09
Total		\$134.09
166979	T4 - Office Supplies	\$122.82
Total		\$122.82
166979	Instructional and Curriculum	\$53.80
Total		\$53.80
166979	Office Supplies	\$149.57
Total		\$149.57
166979	Office Supplies	\$359.96
Total		\$359.96
166979	ESD Main Office Supplies	\$800.88
Total		\$800.88
167027	Instructional and Curriculum	\$807.15
Total		\$807.15
167027	Office Supplies-FOX	\$362.33
Total		\$362.33
167027	T4 - Office Supplies	\$44.99
Total		\$44.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	167027	Athletics	\$197.22
	Total		\$197.22
	167027	Office Supplies	\$842.37
	Total		\$842.37
	167027	Instructional and Curriculum	\$431.62
	Total		\$431.62
	167027	GENERAL SUPPLIES	\$322.88
		Instructional and Curriculum	\$10.82
	Total		\$333.70
	167027	Instructional and Curriculum	\$35.28
	Total		\$35.28
	167027	Office Supplies	\$73.20
	Total		\$73.20
	167027	NJHS SERVICE PROJECT	\$27.25
	Total		\$27.25
	167027	Awards, Trophies, Plaques and	\$42.04
		GENERAL SUPPLIE-GENERAL	\$98.99
		MISC OPERATING-GENERAL	\$175.09
	Total		\$316.12
	167027	Office Supplies	\$35.16
	Total		\$35.16
	167027	GENERAL SUPPLIES	\$70.20
		Technology-(MAGIC)	\$88.29
	Total		\$158.49
	167027	Technology-(MAGIC)	\$381.68
	Total		\$381.68
	167027	Instructional and Curriculum	\$145.35
	Total		\$145.35
	167027	Office Supplies	\$411.64
	Total		\$411.64
	167027	Office Supplies	\$168.01

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$168.01
167027	Office Supplies	\$274.63
Total		\$274.63
167027	Office Supplies	\$68.65
Total		\$68.65
167027	Office Supplies	\$79.14
Total		\$79.14
167027	Office Supplies	\$297.17
Total		\$297.17
167027	Instructional and Curriculum	\$126.38
Total		\$126.38
167027	Office Supplies	\$91.20
Total		\$91.20
167027	Office Supplies	\$42.43
Total		\$42.43
167027	Instructional and Curriculum	\$2,460.00
Total		\$2,460.00
167027	Office Supplies	\$108.06
Total		\$108.06
167027	Office Supplies	\$37.29
Total		\$37.29
167027	Instructional and Curriculum	\$107.00
Total		\$107.00
167027	Instructional and Curriculum	\$109.98
Total		\$109.98
167027	Instructional and Curriculum	\$201.06
Total		\$201.06
167027	Office Supplies	\$28.17
Total		\$28.17
167027	Instructional and Curriculum	\$104.22

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$104.22
167027	Instructional and Curriculum	\$155.92
Total		\$155.92
167027	Instructional and Curriculum	\$153.98
Total		\$153.98
167027	Instructional and Curriculum	(\$8.53)
Total		(\$8.53)
167027	Instructional and Curriculum	\$8.53
Total		\$8.53
167027	GENERAL SUPPLIE-GENERAL	\$70.22
	Office Supplies	\$31.44
Total		\$101.66
167027	Instructional and Curriculum	\$99.99
Total		\$99.99
167027	OFFICE SUPPLIES	\$54.76
Total		\$54.76
167027	Office Supplies	\$140.30
Total		\$140.30
167027	MISC OPERATING-GENERAL	\$75.00
	Office Supplies	\$25.98
Total		\$100.98
167027	Instructional and Curriculum	\$54.11
Total		\$54.11
167027	Office Supplies	\$67.19
Total		\$67.19
167027	Instructional and Curriculum	\$96.29
Total		\$96.29
167027	Office Supplies	\$51.76
Total		\$51.76
167027	Office Supplies	\$45.95
Total		\$45.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	167027	Instructional and Curriculum	\$193.64
	Total		\$193.64
	167027	Instructional and Curriculum	\$27.04
	Total		\$27.04
	167027	Instructional and Curriculum	\$53.08
	Total		\$53.08
	167027	CSS Office Supplies	\$180.72
	Total		\$180.72
	167027	Instructional and Curriculum	\$211.98
	Total		\$211.98
	167027	Instructional and Curriculum	\$31.18
	Total		\$31.18
	167027	Office Supplies	\$80.08
	Total		\$80.08
	167027	Office Supplies	\$43.70
	Total		\$43.70
	167027	MISC OPERATING-COUNSELOR SUPPL	\$8.44
		Office Supplies-PEREZ	\$200.82
	Total		\$209.26
	167027	Instructional and Curriculum	\$200.05
	Total		\$200.05
	167027	Instructional and Curriculum	\$177.84
	Total		\$177.84
	167027	Instructional and Curriculum	\$230.40
	Total		\$230.40
	167027	EXPEND-AGENCY FUNDS	\$31.38
		Office Supplies	\$24.45
	Total		\$55.83
	167027	ITEM: Kleenex Ultra Soft Faci	\$34.80
		MISC OPERATING-GENERAL	\$24.20
	Total		\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	167027	Instructional and Curriculum	\$31.58
	Total		\$31.58
	167027	EXPEND-AGENCY FUNDS	\$7.32
		Office Supplies	\$33.23
	Total		\$40.55
	167027	Instructional and Curriculum/S	\$28.23
	Total		\$28.23
	167027	Instructional and Curriculum/A	\$207.84
	Total		\$207.84
	167027	Office Supplies	\$116.82
	Total		\$116.82
	167027	Office Supplies	\$82.45
	Total		\$82.45
	167027	Office Supplies	\$46.35
	Total		\$46.35
	167027	Office Supplies	\$103.09
	Total		\$103.09
	167027	Office Supplies	\$97.84
	Total		\$97.84
	167027	Office Supplies	\$101.18
	Total		\$101.18
	167027	Instructional and Curriculum	\$4,602.29
	Total		\$4,602.29
	167027	Instructional and Curriculum	(\$176.10)
	Total		(\$176.10)
	167027	Instructional and Curriculum	\$153.30
	Total		\$153.30
	167027	Office Supplies	\$217.88
	Total		\$217.88
	167027	Instructional and Curriculum/S	(\$11.74)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		(\$11.74)
167027	Instructional and Curriculum/S	\$11.74
Total		\$11.74
167027	Instructional and Curriculum/S	(\$11.74)
Total		(\$11.74)
167027	Instructional and Curriculum/S	\$11.74
Total		\$11.74
167027	Instructional and Curriculum/S	(\$11.74)
Total		(\$11.74)
167109	Instructional and Curriculum	\$292.68
Total		\$292.68
167109	Instructional and Curriculum	(\$0.37)
Total		(\$0.37)
167109	Instructional and Curriculum	\$0.37
Total		\$0.37
167109	Technology-(MAGIC)	\$298.25
Total		\$298.25
167109	Technology-(MAGIC)	(\$47.96)
Total		(\$47.96)
167109	Instructional and Curriculum	\$110.77
Total		\$110.77
167109	Instructional and Curriculum	(\$18.30)
Total		(\$18.30)
167109	Instructional and Curriculum	\$18.30
Total		\$18.30
167109	Office Supplies	\$597.14
Total		\$597.14
167109	SUPPLIES	\$5,620.15
Total		\$5,620.15
167109	SUPPLIES	(\$162.05)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		(\$162.05)
167109	SUPPLIES	\$162.05
Total		\$162.05
167109	Instructional and Curriculum	\$298.25
Total		\$298.25
167109	Office Supplies	\$1,081.93
Total		\$1,081.93
167109	Office Supplies	\$693.38
Total		\$693.38
167109	Office Supplies	\$139.60
Total		\$139.60
167109	Instructional and Curriculum	\$138.64
Total		\$138.64
167109	Office Supplies	\$296.32
Total		\$296.32
167109	Instructional and Curriculum	\$272.30
Total		\$272.30
167109	Instructional and Curriculum	\$100.84
Total		\$100.84
167109	Office Supplies	\$357.46
Total		\$357.46
167109	Instructional and Curriculum/N	\$94.64
Total		\$94.64
167109	GENERAL SUPPLIE-GENERAL	\$13.86
	Instructional and Curriculum	\$18.55
Total		\$32.41
167109	Office Supplies	\$202.39
Total		\$202.39
167109	Office Supplies	\$52.99
Total		\$52.99
167109	Office Supplies	\$201.91

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$201.91
167109	Office Supplies	\$65.62
Total		\$65.62
167109	Office Supplies	\$128.79
Total		\$128.79
167109	Office Supplies	\$63.84
Total		\$63.84
167109	Office Supplies	\$44.80
Total		\$44.80
167109	Instructional and Curriculum/S	\$143.72
Total		\$143.72
167109	Food - Meals, Meeting and FCS	\$10.26
	MISC OPERATING-GENERAL	\$43.30
Total		\$53.56
167109	Office Supplies	\$56.52
Total		\$56.52
167109	Office Supplies	\$51.00
Total		\$51.00
167109	T4 - Office Supplies	\$32.76
Total		\$32.76
167109	Office Supplies	\$124.30
Total		\$124.30
167109	GENERAL SUPPLIE-SECOND GRADE	\$34.84
	Office Supplies	\$25.95
Total		\$60.79
167109	Instructional and Curriculum	\$32.92
Total		\$32.92
167109	Office Supplies	\$82.50
Total		\$82.50
167109	Office Supplies	\$99.87

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$99.87
167109	Performing and Fine Arts	\$29.88
Total		\$29.88
167109	Health Services	\$217.82
Total		\$217.82
167109	CSS Office Supplies	\$341.27
Total		\$341.27
167109	Office Supplies	\$918.64
Total		\$918.64
167109	Instructional and Curriculum	\$47.96
Total		\$47.96
167109	Office Supplies	\$97.83
Total		\$97.83
167109	Office Supplies	\$79.08
Total		\$79.08
167109	Office Supplies	\$101.41
Total		\$101.41
167109	Office Supplies	\$71.24
Total		\$71.24
167109	Technology-(MAGIC)	\$47.97
Total		\$47.97
167109	Instructional and Curriculum	\$519.97
Total		\$519.97
167109	Instructional and Curriculum	\$30.19
Total		\$30.19
167109	Office Supplies	\$362.60
Total		\$362.60
167109	Instructional and Curriculum	\$190.70
Total		\$190.70
167109	Office Supplies	\$100.31

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$100.31
167109	Office Supplies	\$105.98
Total		\$105.98
167109	Office Supplies	\$105.98
Total		\$105.98
167109	Office Supplies	\$90.63
Total		\$90.63
167109	Office Supplies	\$103.78
Total		\$103.78
167109	Office Supplies	\$101.73
Total		\$101.73
167109	Instructional and Curriculum	\$139.44
Total		\$139.44
167109	Office Supplies	\$64.96
Total		\$64.96
167109	ITEM: Staples Brights Multipu	\$91.90
	MISC OPERATING-GENERAL	\$75.90
Total		\$167.80
167109	Instructional and Curriculum	\$322.71
Total		\$322.71
167109	Instructional and Curriculum	\$128.30
Total		\$128.30
167109	Office Supplies	\$261.38
Total		\$261.38
167109	Office Supplies	\$89.82
Total		\$89.82
167109	Office Supplies	\$49.52
Total		\$49.52
167109	Instructional and Curriculum	\$260.98
Total		\$260.98
167109	Office Supplies	\$37.11

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$37.11
167109	Instructional and Curriculum	\$91.86
Total		\$91.86
167109	Office Supplies	\$38.40
Total		\$38.40
167109	MISC OPERATING-GENERAL	\$37.60
	Office Supplies	\$15.53
Total		\$53.13
167109	Office Supplies	\$226.44
Total		\$226.44
167109	Instructional and Curriculum	\$115.29
Total		\$115.29
167109	Instructional and Curriculum	\$184.59
Total		\$184.59
167109	Instructional and Curriculum	\$45.63
Total		\$45.63
167109	Instructional and Curriculum	\$54.43
Total		\$54.43
167109	Instructional and Curriculum	\$61.83
Total		\$61.83
167109	MISC OPERATING-GENERAL	\$19.24
	Office Supplies	\$51.70
Total		\$70.94
167109	Office Supplies	\$84.94
Total		\$84.94
167109	Instructional and Curriculum	\$1,534.00
Total		\$1,534.00
167109	Office Supplies	\$48.99
Total		\$48.99
167109	Office Supplies	\$302.83

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$302.83
167109	Instructional and Curriculum	\$82.53
Total		\$82.53
167109	Office Supplies	\$63.35
Total		\$63.35
167109	Office Supplies	\$76.90
Total		\$76.90
167175	Office Supplies	\$142.35
Total		\$142.35
167175	Office Supplies	\$97.26
Total		\$97.26
167175	Office Supplies	\$101.82
Total		\$101.82
167175	Office Supplies	\$67.72
Total		\$67.72
167175	Office Supplies	\$97.85
Total		\$97.85
167175	Office Supplies	\$135.62
Total		\$135.62
167175	Office Supplies	\$92.12
Total		\$92.12
167175	Instructional and Curriculum	\$258.72
Total		\$258.72
167175	CLASSROOM SUPPLIES	\$39.31
Total		\$39.31
167175	Instructional and Curriculum	\$303.52
Total		\$303.52
167175	Instructional and Curriculum	\$211.98
Total		\$211.98
167175	Office Supplies	\$9.36

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$9.36
167175	supplies	\$188.66
Total		\$188.66
167175	Instructional and Curriculum	\$184.43
Total		\$184.43
167175	Athletics	\$263.19
Total		\$263.19
167254	Special Education	(\$14.52)
Total		(\$14.52)
167254	Special Education	\$38.14
Total		\$38.14
167254	GENERAL SUPPLIES	\$105.06
	Office Supplies	\$73.10
Total		\$178.16
167254	Athletics	\$112.17
Total		\$112.17
167254	Athletics	(\$39.55)
Total		(\$39.55)
167254	Athletics	\$39.55
Total		\$39.55
167254	Instructional and Curriculum/S	\$122.23
Total		\$122.23
167254	Instructional and Curriculum/S	(\$36.36)
Total		(\$36.36)
167254	Office Supplies	\$123.37
Total		\$123.37
167254	Office Supplies	\$49.70
Total		\$49.70
167254	Office Supplies	\$1.08
Total		\$1.08
167254	Instructional and Curriculum	\$31.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$31.96
167254	ITEM: Eight O'Clock Hazelnut	\$36.38
	MISC OPERATING-GENERAL	\$131.86
Total		\$168.24
167254	Instructional and Curriculum	\$1,484.80
Total		\$1,484.80
167254	Instructional and Curriculum	\$219.69
Total		\$219.69
167254	Office Supplies	\$443.55
Total		\$443.55
167254	Instructional and Curriculum	\$202.69
Total		\$202.69
167254	Office Supplies	\$185.78
Total		\$185.78
167254	Instructional and Curriculum	\$154.34
	MISC OPERATING-GENERAL	\$34.38
Total		\$188.72
167254	GENERAL SUPPLIE-GENERAL	\$89.10
	Instructional and Curriculum	\$105.80
Total		\$194.90
167254	Technology-(MAGIC)	\$333.15
Total		\$333.15
167254	GT SUPPLIES	\$22.65
Total		\$22.65
167254	Office Supplies	\$75.96
Total		\$75.96
167254	Instructional and Curriculum	\$884.53
Total		\$884.53
167254	Instructional and Curriculum	\$148.83
Total		\$148.83
167254	GENERAL SUPPLIE-GENERAL	\$179.04

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	167254	Office Supplies	\$25.65
	Total		\$204.69
	167254	Office Supplies	\$85.34
	Total		\$85.34
	167254	Office Supplies	(\$38.57)
	Total		(\$38.57)
	167254	Office Supplies	\$38.57
	Total		\$38.57
	167254	Office Supplies	\$157.61
	Total		\$157.61
	167254	Instructional and Curriculum	\$397.30
	Total		\$397.30
	167254	Instructional and Curriculum	\$299.86
	Total		\$299.86
	167254	Office Supplies	\$71.97
	Total		\$71.97
	167254	Instructional and Curriculum	\$99.24
	Total		\$99.24
	167254	Instructional and Curriculum	\$428.81
	Total		\$428.81
	167254	GENERAL SUPPLIE-SCIENCE COURSE	\$14.00
		Instructional and Curriculum	\$25.30
	Total		\$39.30
	167254	Office Supplies	\$123.21
	Total		\$123.21
	167254	Instructional and Curriculum	\$210.17
	Total		\$210.17
	167254	ITEM: Smiley Faces Stickers,	\$178.34
	Total		\$178.34
	167254	ITEM: HP 61XL Black High Yiel	\$197.22

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$197.22
167254	Office Supplies	\$35.55
Total		\$35.55
167254	Instructional and Curriculum	\$149.76
Total		\$149.76
167254	EXPEND-AGENCY FUNDS	\$8.83
	Office Supplies	\$735.00
Total		\$743.83
167254	Paper	\$63.10
Total		\$63.10
167254	ITEM: Avery Easy Peel Laser A	\$110.50
Total		\$110.50
167254	Office Supplies	\$183.03
Total		\$183.03
167254	Special Education	\$179.88
Total		\$179.88
167254	Office Supplies	\$191.52
Total		\$191.52
167254	Special Education	\$399.90
Total		\$399.90
167254	MISC OPER-GENERAL	\$29.43
	Office Supplies	\$50.66
Total		\$80.09
167254	Office Supplies	\$119.99
Total		\$119.99
167254	Instructional and Curriculum	\$66.69
Total		\$66.69
167254	Office Supplies-SHUFFIELD	\$62.56
Total		\$62.56
167254	Office Supplies	\$44.19
Total		\$44.19

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	167254	Office Supplies	\$405.54
	Total		\$405.54
	167253	Office Supplies	\$177.97
	Total		\$177.97
	167254	Office Supplies	\$35.66
	Total		\$35.66
	167254	GENERAL SUPPLIE-GENERAL	\$947.50
		Office Supplies	\$101.94
	Total		\$1,049.44
	167254	Office Supplies	\$98.38
	Total		\$98.38
	167254	SUPPLIES	\$39.19
	Total		\$39.19
	167254	Office Supplies	\$33.75
	Total		\$33.75
	167254	Instructional and Curriculum	\$81.24
	Total		\$81.24
	167254	SUPPLIES	\$25.91
	Total		\$25.91
	167254	Office Supplies	\$81.43
	Total		\$81.43
	167254	CSS Office Supplies	\$59.06
	Total		\$59.06
	167254	Office Supplies	\$40.68
	Total		\$40.68
	167254	Instructional and Curriculum	\$228.68
	Total		\$228.68
	167254	Office Supplies	\$91.79
	Total		\$91.79
	167254	Office Supplies	\$39.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$39.96
167254	Instructional and Curriculum	\$53.02
Total		\$53.02
167254	Office Supplies	\$69.01
Total		\$69.01
167254	Instructional and Curriculum	\$2,025.11
Total		\$2,025.11
167254	Office Supplies	\$32.24
Total		\$32.24
167254	Instructional and Curriculum	\$1,229.97
Total		\$1,229.97
167254	Office Supplies	\$43.33
Total		\$43.33
167254	Instructional and Curriculum	\$27.52
Total		\$27.52
167254	Office Supplies	\$247.83
Total		\$247.83
167254	Office Supplies	\$60.93
Total		\$60.93
167254	Food - Meals, Meeting and FCS	\$125.29
Total		\$125.29
167254	Instructional and Curriculum	\$3,361.77
Total		\$3,361.77
167254	Instructional and Curriculum	\$245.58
Total		\$245.58
167254	Instructional and Curriculum	\$6,121.52
Total		\$6,121.52
167254	Instructional and Curriculum	\$141.28
Total		\$141.28
167254	Special Education	\$365.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$365.60
167254	Office Supplies	\$121.34
Total		\$121.34
167254	Instructional and Curriculum	\$227.89
Total		\$227.89
167254	Office Supplies	\$59.38
Total		\$59.38
167254	GENERAL SUPPLIE-FAMILY AND CON	\$9.30
	Office Supplies	\$21.09
Total		\$30.39
167254	Instructional and Curriculum	\$1,093.30
Total		\$1,093.30
167254	Instructional and Curriculum/S	\$90.69
Total		\$90.69
167254	Instructional and Curriculum/S	(\$90.69)
Total		(\$90.69)
167254	Technology Supplies/TONER	\$725.47
Total		\$725.47
167254	Instructional and Curriculum	\$122.19
Total		\$122.19
167254	Office Supplies	\$45.99
Total		\$45.99
167254	Instructional and Curriculum/C	\$424.59
Total		\$424.59
167254	Office Supplies	\$139.53
Total		\$139.53
167254	Office Supplies	\$99.23
Total		\$99.23
167254	Sr. honors	\$68.10
Total		\$68.10
167254	Instructional and Curriculum/S	\$41.29

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$41.29
167254	Instructional and Curriculum	\$295.92
Total		\$295.92
167254	Instructional and Curriculum	\$130.90
Total		\$130.90
167254	SUPPLIES FOR NURSE CLINIC	\$55.28
Total		\$55.28
167254	Instructional and Curriculum	\$83.17
Total		\$83.17
167254	Office Supplies	\$32.85
Total		\$32.85
167254	Instructional and Curriculum/S	\$986.75
Total		\$986.75
167338	Instructional and Curriculum	\$123.57
Total		\$123.57
167338	Instructional and Curriculum	\$195.07
Total		\$195.07
167338	Instructional and Curriculum	\$43.60
Total		\$43.60
167338	Instructional and Curriculum	\$169.39
Total		\$169.39
167338	Instructional and Curriculum	\$80.24
Total		\$80.24
167338	Instructional and Curriculum	\$58.64
	MISC OPERATING-CHOICES	\$40.88
	MISC OPERATING-GUIDANCE & COUN	\$216.47
Total		\$315.99
167338	Instructional and Curriculum	\$299.00
Total		\$299.00
167338	Office Supplies-STOEBERL	\$75.04

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$75.04
167338	GENERAL SUPPLIE-GENERAL	\$38.24
	Office Supplies	\$109.50
Total		\$147.74
167338	Office Supplies	\$121.05
Total		\$121.05
167417	Office Supplies-HOUSE	\$136.81
Total		\$136.81
167417	Instructional and Curriculum	\$873.38
Total		\$873.38
167417	Instructional and Curriculum	(\$35.60)
Total		(\$35.60)
167417	Instructional and Curriculum	(\$8.90)
Total		(\$8.90)
167417	Office Supplies	\$337.20
Total		\$337.20
167417	Office Supplies	(\$12.99)
Total		(\$12.99)
167417	Office Supplies	\$12.99
Total		\$12.99
167417	Office Supplies	(\$12.99)
Total		(\$12.99)
167417	Office Supplies	\$12.99
Total		\$12.99
167417	Office Supplies	(\$47.97)
Total		(\$47.97)
167417	Office Supplies	\$47.97
Total		\$47.97
167417	Office Supplies	(\$24.58)
Total		(\$24.58)
167417	Office Supplies	\$25.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$25.98
167417	Instructional and Curriculum	\$158.64
Total		\$158.64
167417	GENERAL SUPPLIE-GENERAL	\$154.38
	GENERAL SUPPLIE-SOCIAL STUDIES	\$55.44
	Instructional and Curriculum	\$180.00
Total		\$389.82
167417	Instructional and Curriculum	\$364.50
Total		\$364.50
167417	CALENDARS	\$136.13
Total		\$136.13
167417	GENERAL SUPPLIE-ADVANCED ACADE	\$29.40
	Office Supplies	\$45.08
Total		\$74.48
167417	classroom supplies	\$172.92
Total		\$172.92
167417	ITEM: Staples Plastic Forks,	\$181.89
	MISC OPERATING-GENERAL	\$20.30
Total		\$202.19
167417	Office Supplies	\$55.97
Total		\$55.97
167417	Instructional and Curriculum	\$263.20
Total		\$263.20
167417	Instructional and Curriculum	\$351.83
Total		\$351.83
167417	Office Supplies	\$139.00
Total		\$139.00
167417	Office Supplies	\$94.32
Total		\$94.32
167417	Office Supplies	\$25.20
Total		\$25.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	167417	Office Supplies	\$31.54
	Total		\$31.54
	167417	Office Supplies	\$80.97
	Total		\$80.97
	167417	Office Supplies	\$77.95
	Total		\$77.95
	167417	Instructional and Curriculum	\$795.90
	Total		\$795.90
	167417	Instructional and Curriculum	\$845.12
	Total		\$845.12
	167417	Office Supplies	\$172.15
	Total		\$172.15
	167417	Office Supplies	\$72.18
	Total		\$72.18
	167417	Instructional and Curriculum	\$304.92
	Total		\$304.92
	167417	Instructional and Curriculum	\$383.17
	Total		\$383.17
	167417	Office Supplies	\$43.95
	Total		\$43.95
	167417	Instructional and Curriculum	\$124.36
	Total		\$124.36
	167417	Office Supplies	\$111.33
	Total		\$111.33
	167417	Instructional and Curriculum	\$204.37
	Total		\$204.37
	167417	Technology-(MAGIC)	\$534.98
	Total		\$534.98
	167417	SUPPLIES	\$66.43
	Total		\$66.43

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	167417	SUPPLIES	\$25.51
	Total		\$25.51
	167417	Office Supplies	\$94.14
	Total		\$94.14
	167417	Office Supplies	\$31.65
	Total		\$31.65
	167417	Instructional and Curriculum	\$35.96
	Total		\$35.96
	167417	OFFICE SUPPLIES	\$25.53
	Total		\$25.53
	167417	Office Supplies	\$153.22
	Total		\$153.22
	167417	Office Supplies	\$657.50
	Total		\$657.50
	167417	Instructional and Curriculum	\$68.39
	Total		\$68.39
	167417	Office Supplies	\$36.76
	Total		\$36.76
	167417	Office Supplies	\$355.44
	Total		\$355.44
	167417	Office Supplies	\$223.43
	Total		\$223.43
	167417	Instructional and Curriculum	\$200.71
	Total		\$200.71
	167417	Office Supplies	\$69.20
	Total		\$69.20
	167417	Office Supplies	\$45.41
	Total		\$45.41
	167417	Office Supplies	\$56.71
	Total		\$56.71

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	167417	Office Supplies	\$52.63
	Total		\$52.63
	167417	Instructional and Curriculum	\$256.63
	Total		\$256.63
	167417	Instructional and Curriculum	\$91.79
	Total		\$91.79
	167417	Office Supplies	\$155.60
	Total		\$155.60
	167417	Instructional and Curriculum	\$52.71
	Total		\$52.71
	167417	Instructional and Curriculum	\$281.95
	Total		\$281.95
	167417	Office Supplies	\$105.99
	Total		\$105.99
	167417	Office Supplies	\$36.44
	Total		\$36.44
	167417	CSS Office Supplies	\$54.29
	Total		\$54.29
	167417	Instructional and Curriculum	\$142.42
	Total		\$142.42
	167417	Instructional and Curriculum	\$148.73
	Total		\$148.73
	167417	EXPEND-AGENCY FUNDS	\$43.18
		Instructional and Curriculum	\$69.34
	Total		\$112.52
	167417	Office Supplies	\$171.84
	Total		\$171.84
	167417	Instructional and Curriculum	\$991.00
	Total		\$991.00
	167417	Instructional and Curriculum	\$174.18

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$174.18
167417	Office Supplies	\$37.12
Total		\$37.12
167417	Instructional and Curriculum	\$45.14
Total		\$45.14
167417	Office Supplies	\$79.46
Total		\$79.46
167417	Office Supplies-PEREZ	\$187.67
Total		\$187.67
167417	Office Supplies	\$145.91
Total		\$145.91
167417	Instructional and Curriculum	\$299.97
Total		\$299.97
167417	Office Supplies	\$51.04
Total		\$51.04
167417	Instructional and Curriculum	\$352.53
Total		\$352.53
167417	SUPPLIES	\$95.01
Total		\$95.01
167417	Office Supplies	\$161.11
Total		\$161.11
167417	Instructional and Curriculum	\$247.32
Total		\$247.32
167417	Office Supplies	\$81.96
Total		\$81.96
167417	Office Supplies	\$52.41
Total		\$52.41
167417	Office Supplies	\$99.55
Total		\$99.55
167417	Special Education	\$80.49

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$80.49
167417	Instructional and Curriculum	\$149.76
Total		\$149.76
167417	supplies	\$97.28
Total		\$97.28
167417	CALENDARS	\$44.80
Total		\$44.80
167417	Office Supplies	\$138.33
Total		\$138.33
167417	Office Supplies	\$81.15
Total		\$81.15
167417	Technology Supplies	\$99.78
Total		\$99.78
167417	GENERAL SUPPLIE-GENERAL	\$20.37
	Office Supplies	\$23.32
Total		\$43.69
167417	Instructional and Curriculum	\$44.99
Total		\$44.99
167417	Office Supplies	\$223.24
Total		\$223.24
167417	Instructional and Curriculum	\$72.12
Total		\$72.12
167417	Office Supplies	\$40.03
Total		\$40.03
167417	Instructional and Curriculum	\$165.96
Total		\$165.96
167417	Sweeper for PreK	\$58.83
Total		\$58.83
167479	Office Supplies	\$133.98
Total		\$133.98
167479	Office Supplies	\$71.38

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$71.38
167479	Office Supplies	\$120.01
Total		\$120.01
167479	Office Supplies	\$768.52
Total		\$768.52
167479	Office Supplies	\$214.91
Total		\$214.91
167479	Instructional and Curriculum	\$77.72
Total		\$77.72
167479	Office Supplies	\$837.91
Total		\$837.91
167479	Instructional and Curriculum	\$100.09
Total		\$100.09
167550	GENERAL SUPPLIE-SCIENCE	\$26.28
	Instructional and Curriculum	\$229.25
Total		\$255.53
167550	Instructional and Curriculum	(\$185.60)
Total		(\$185.60)
167550	Instructional and Curriculum	\$185.60
Total		\$185.60
167550	Office Supplies	\$584.67
Total		\$584.67
167550	Office Supplies	(\$55.23)
Total		(\$55.23)
167550	Office Supplies	\$2.67
Total		\$2.67
167550	Office Supplies	\$52.56
Total		\$52.56
167550	Instructional and Curriculum	\$51.96
Total		\$51.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	167550	Instructional and Curriculum	(\$51.96)
	Total		(\$51.96)
	167550	Office Supplies-PEREZ	\$58.44
	Total		\$58.44
	167550	Instructional and Curriculum	\$275.38
	Total		\$275.38
	167550	Instructional and Curriculum	\$3.90
	Total		\$3.90
	167550	Instructional and Curriculum	\$1,129.92
	Total		\$1,129.92
	167550	Instructional and Curriculum	\$23.40
	Total		\$23.40
	167550	Instructional and Curriculum	\$801.89
	Total		\$801.89
	167550	45-000	\$106.32
	Total		\$106.32
	167550	supplies	\$627.12
	Total		\$627.12
	167550	supplies	\$1,813.92
	Total		\$1,813.92
	167550	GENERAL SUPPLIES	\$198.54
		Office Supplies	\$62.49
	Total		\$261.03
	167550	Office Supplies	\$210.77
	Total		\$210.77
	167550	Instructional and Curriculum	\$237.83
	Total		\$237.83
	167550	MISC OPERATING-GENERAL	\$140.00
		Office Supplies-FOX	\$250.83
	Total		\$390.83
	167550	SUPPLIES	\$26.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$26.26
167550	Instructional and Curriculum	\$110.76
Total		\$110.76
167550	Instructional and Curriculum	\$135.38
Total		\$135.38
167550	Instructional and Curriculum	\$203.90
Total		\$203.90
167550	Office Supplies	\$164.08
Total		\$164.08
167550	GENERAL SUPPLIE-GENERAL	\$116.91
	GENERAL SUPPLIE-HEALTH	\$32.46
	GENERAL SUPPLIE-SECOND GRADE	\$34.84
	Instructional and Curriculum	\$360.32
Total		\$544.53
167550	Instructional and Curriculum	\$184.63
Total		\$184.63
167550	Office Supplies	\$178.32
Total		\$178.32
167550	Office Supplies	(\$11.52)
Total		(\$11.52)
167550	Instructional and Curriculum	\$1,846.76
Total		\$1,846.76
167550	GENERAL SUPPLIES	\$59.70
	Office Supplies	\$36.00
Total		\$95.70
167550	Office Supplies	\$144.92
Total		\$144.92
167550	Instructional and Curriculum	\$66.10
Total		\$66.10
167550	Office Supplies	\$170.44
Total		\$170.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	167550	Office Supplies	(\$18.24)
	Total		(\$18.24)
	167550	GENERAL SUPPLIE-GENERAL	\$103.05
		Instructional and Curriculum	\$675.00
	Total		\$778.05
	167550	Office Supplies	\$188.64
	Total		\$188.64
	167550	Instructional and Curriculum	\$235.20
	Total		\$235.20
	167550	Office Supplies	\$116.91
	Total		\$116.91
	167550	Office Supplies	\$153.68
	Total		\$153.68
	167550	Office Supplies	\$435.46
	Total		\$435.46
	167550	Office Supplies	\$151.83
	Total		\$151.83
	167550	Instructional and Curriculum	\$206.78
	Total		\$206.78
	167550	Office Supplies	\$58.06
	Total		\$58.06
	167550	Instructional and Curriculum	\$790.65
	Total		\$790.65
	167550	Instructional and Curriculum	\$323.97
	Total		\$323.97
	167550	EXPEND-AGENCY FUNDS	\$1.00
		GENERAL SUPPLIE-GENERAL	\$6.75
		Office Supplies	\$18.79
	Total		\$26.54
	167550	Instructional and Curriculum	\$473.75
	Total		\$473.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	167550	pencils	\$467.74
	Total		\$467.74
	167550	Instructional and Curriculum	\$57.23
	Total		\$57.23
	167550	Office Supplies	\$189.05
	Total		\$189.05
	167550	Instructional and Curriculum/A	\$311.24
	Total		\$311.24
	167550	Office Supplies	\$123.38
	Total		\$123.38
	167550	Office Supplies	\$41.26
	Total		\$41.26
	167550	Instructional and Curriculum	\$88.54
	Total		\$88.54
	167550	GENERAL SUPPLIE-GENERAL	\$594.10
		Office Supplies	\$188.57
	Total		\$782.67
	167550	Office Supplies	\$34.64
	Total		\$34.64
	167550	Professional Development	\$343.59
	Total		\$343.59
	167550	Instructional and Curriculum	\$1,286.06
	Total		\$1,286.06
	167550	Office Supplies	\$129.26
	Total		\$129.26
	167550	Office Supplies	\$98.42
	Total		\$98.42
	167550	Office Supplies	\$356.13
	Total		\$356.13
	167550	Office Supplies	\$144.81

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$144.81
167550	Office Supplies	\$153.03
Total		\$153.03
167550	Office Supplies	\$496.50
Total		\$496.50
167550	Instructional and Curriculum	\$124.65
Total		\$124.65
167550	Instructional and Curriculum	\$336.57
Total		\$336.57
167550	Instructional and Curriculum	\$164.47
Total		\$164.47
167550	Office Supplies	\$123.16
Total		\$123.16
167550	Instructional and Curriculum	\$296.39
Total		\$296.39
167550	Office Supplies	\$58.33
Total		\$58.33
167550	GENERAL SUPPLIE-MATH DEPT	\$200.00
	Instructional and Curriculum	\$677.26
Total		\$877.26
167550	Office Supplies	\$87.85
Total		\$87.85
167550	Instructional and Curriculum	\$54.27
Total		\$54.27
167550	SUPPLIES	\$2.09
Total		\$2.09
167550	SUPPLIES	(\$2.09)
Total		(\$2.09)
167550	POLY WALLETS/LEF FUNDS	\$104.00
Total		\$104.00
167550	Office Supplies	\$42.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$42.79
167550	Office Supplies	\$71.00
Total		\$71.00
167550	Office Supplies	\$96.59
Total		\$96.59
167550	Instructional and Curriculum	\$410.11
Total		\$410.11
167550	Grants	\$149.97
Total		\$149.97
167550	Office Supplies	\$97.24
Total		\$97.24
167550	INC focus inviation	\$78.63
Total		\$78.63
167550	Instructional and Curriculum	\$79.03
Total		\$79.03
167550	Instructional and Curriculum	\$202.51
Total		\$202.51
167550	Instructional and Curriculum	\$152.34
Total		\$152.34
167550	Instructional and Curriculum	\$188.01
Total		\$188.01
167550	Awards, Trophies, Plaques and	\$283.77
	MISC OPERATING-GENERAL	\$290.91
Total		\$574.68
167550	Office Supplies	\$48.61
Total		\$48.61
167550	Office Supplies	\$199.61
Total		\$199.61
167550	Instructional and Curriculum	\$957.22
Total		\$957.22

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	167550	Instructional and Curriculum	\$882.16
	Total		\$882.16
	167550	Office Supplies	\$361.77
	Total		\$361.77
	167550	Office Supplies	\$90.30
	Total		\$90.30
	167550	Instructional and Curriculum	\$26.04
	Total		\$26.04
	167550	Instructional and Curriculum	\$356.97
	Total		\$356.97
	167550	Office Supplies	\$318.74
	Total		\$318.74
	167550	Instructional and Curriculum	\$416.29
	Total		\$416.29
	167550	SUPPLIES	\$71.42
	Total		\$71.42
	167550	Office Supplies-SHUFFIELD	\$522.64
	Total		\$522.64
	167550	Office Supplies	\$101.91
	Total		\$101.91
	167550	Instructional and Curriculum	\$202.25
	Total		\$202.25
	167550	Instructional and Curriculum/S	\$259.16
	Total		\$259.16
	167550	GENERAL SUPPLIE-STUDENT SERVIC	\$73.89
		Office Supplies	\$27.98
	Total		\$101.87
	167550	Office Supplies	(\$8.00)
	Total		(\$8.00)
	167550	Office Supplies	\$8.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$8.00
167550	Office Supplies	\$108.45
Total		\$108.45
167550	Instructional and Curriculum/F	\$290.06
Total		\$290.06
167550	PO 91923150 Canceled	\$165.83
Total		\$165.83
167550	PO 91923150 Canceled	(\$165.83)
Total		(\$165.83)
167550	Instructional and Curriculum	\$115.42
Total		\$115.42
167550	Office Supplies	\$238.68
Total		\$238.68
167550	SUPPLIES	\$129.93
Total		\$129.93
167550	SUPPLIES	\$127.19
Total		\$127.19
167550	SUPPLIES	\$129.36
Total		\$129.36
167550	Instructional and Curriculum	\$217.68
Total		\$217.68
167550	Instructional and Curriculum	\$227.36
Total		\$227.36
167550	Office Supplies	\$79.51
Total		\$79.51
167613	Instructional and Curriculum	\$97.72
Total		\$97.72
167613	Office Supplies	\$59.43
Total		\$59.43
167613	ESD Main Office	\$55.97

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$55.97
167613	Office Supplies-LAWRENCE	\$173.33
Total		\$173.33
167613	Instructional and Curriculum	\$54.22
Total		\$54.22
167613	Supplies	\$66.85
Total		\$66.85
167613	Office Supplies-SANTOS	\$480.71
Total		\$480.71
167613	Instructional and Curriculum	\$34.96
Total		\$34.96
167613	Office Supplies	\$69.34
Total		\$69.34
167613	GENERAL SUPPLIE-GENERAL	\$52.48
	Instructional and Curriculum	\$81.60
Total		\$134.08
167613	Office Supplies	\$577.12
Total		\$577.12
167613	Office Supplies	\$194.96
Total		\$194.96
167700	CSS office supplies	\$165.27
Total		\$165.27
167700	CSS office supplies	(\$165.27)
Total		(\$165.27)
167700	CSS office supplies	\$152.67
Total		\$152.67
167700	Instructional and Curriculum	\$219.89
Total		\$219.89
167700	Instructional and Curriculum	(\$73.56)
Total		(\$73.56)
167700	Office Supplies	\$867.85

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$867.85
167700	GENERAL SUPPLIE-ADVANCED ACADE	\$226.24
	Office Supplies	\$127.49
Total		\$353.73
167700	Instructional and Curriculum	\$1,393.33
Total		\$1,393.33
167700	Instructional and Curriculum	\$269.94
Total		\$269.94
167700	Instructional and Curriculum	\$59.58
Total		\$59.58
167700	Office Supplies	\$132.51
Total		\$132.51
167700	classroom materials	\$207.39
Total		\$207.39
167700	Office Supplies	\$839.36
Total		\$839.36
167700	Instructional and Curriculum	\$39.64
Total		\$39.64
167700	Instructional and Curriculum	\$561.55
Total		\$561.55
167700	Technology-(MAGIC)	\$64.99
Total		\$64.99
167700	SUPPLIES	\$308.15
Total		\$308.15
167700	GENERAL SUPPLIES	\$99.78
	Office Supplies	\$91.71
Total		\$191.49
167700	Instructional and Curriculum	\$1,243.99
Total		\$1,243.99
167700	Office Supplies-DAY	\$345.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$345.60
167700	Instructional and Curriculum	\$108.84
Total		\$108.84
167700	Instructional and Curriculum	\$279.91
Total		\$279.91
167700	GENERAL SUPPLIE-HOSPITALITY	\$45.80
	Instructional and Curriculum	\$136.86
Total		\$182.66
167700	Office Supplies	\$68.78
Total		\$68.78
167700	Office Supplies	\$560.58
Total		\$560.58
167700	Instructional and Curriculum	\$295.13
Total		\$295.13
167700	SUPPLIES	\$126.97
Total		\$126.97
167700	Office Supplies	\$104.94
Total		\$104.94
167700	SUPPLIES	\$129.68
Total		\$129.68
167700	Instructional and Curriculum	\$519.61
Total		\$519.61
167700	Instructional and Curriculum	\$33.70
Total		\$33.70
167700	Instructional and Curriculum	\$216.35
Total		\$216.35
167700	Instructional and Curriculum	\$139.06
Total		\$139.06
167700	MISC OPERATING-AWARDS & INCENT	\$185.81
	Office Supplies	\$154.10
Total		\$339.91

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	167700	Office Supplies	\$54.92
	Total		\$54.92
	167700	Office Supplies	\$109.90
	Total		\$109.90
	167700	Instructional and Curriculum	\$409.30
	Total		\$409.30
	167700	Office Supplies	\$41.82
	Total		\$41.82
	167700	Office Supplies	\$471.73
	Total		\$471.73
	167700	GENERAL SUPPLIE-SOCIAL STUDIES	\$30.83
		Instructional and Curriculum	\$36.07
	Total		\$66.90
	167700	Instructional and Curriculum	\$71.84
	Total		\$71.84
	167700	Technology Supplies	\$698.35
	Total		\$698.35
	167700	GENERAL SUPPLIE-COMPUTER LITER	\$41.40
		STEM CLASSROOM SUPPLIES	\$53.60
	Total		\$95.00
	167700	Office Supplies	\$45.20
	Total		\$45.20
	167700	Office Supplies	\$108.86
	Total		\$108.86
	167700	Technology-(MAGIC)	\$159.60
	Total		\$159.60
	167700	GENERAL SUPPLIE-ADVANCED ACADE	\$28.78
		GT SUPPLIES	\$0.32
	Total		\$29.10
	167700	GENERAL SUPPLIES	\$8.25
		Office Supplies	\$26.53

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$34.78
167700	SUPPLIES	\$69.66
Total		\$69.66
167700	Instructional and Curriculum	\$47.57
Total		\$47.57
167700	ITEM: Staples Hype Tank Highl	\$200.24
Total		\$200.24
167700	Instructional and Curriculum	\$150.00
	MISC OPERATING-GENERAL	\$46.92
Total		\$196.92
167700	Office Supplies	\$604.94
Total		\$604.94
167700	Instructional and Curriculum	\$49.68
Total		\$49.68
167700	Instructional and Curriculum	\$613.45
Total		\$613.45
167700	Technology-(MAGIC)	\$205.10
Total		\$205.10
167700	Instructional and Curriculum	\$49.92
Total		\$49.92
167700	GENERAL SUPPLIE-GENERAL	\$83.47
	Office Supplies	\$74.62
Total		\$158.09
167700	Instructional and Curriculum	\$74.95
Total		\$74.95
167700	Instructional and Curriculum	\$42.34
Total		\$42.34
167700	Office Supplies	\$311.58
Total		\$311.58
167700	Office Supplies	\$348.58
Total		\$348.58

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	167700	Instructional and Curriculum	\$280.81
	Total		\$280.81
	167700	Office Supplies	\$339.98
	Total		\$339.98
	167700	Office Supplies	\$38.08
	Total		\$38.08
	167700	Office Supplies	\$53.35
	Total		\$53.35
	167700	Instructional and Curriculum	\$254.77
	Total		\$254.77
	167700	Office Supplies	\$207.03
	Total		\$207.03
	167700	CARDSTOCK	\$66.60
	Total		\$66.60
	167700	Instructional and Curriculum	\$71.66
	Total		\$71.66
	167700	Office Supplies	\$126.91
	Total		\$126.91
	167700	supplies	\$177.00
	Total		\$177.00
	167700	Athletics	\$63.86
	Total		\$63.86
	167700	Instructional and Curriculum	\$111.45
	Total		\$111.45
	167700	Instructional and Curriculum	\$1,121.49
	Total		\$1,121.49
	167700	Instructional and Curriculum	\$137.33
	Total		\$137.33
	167700	Library Supplies	\$107.19
	Total		\$107.19

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	167700	Instructional and Curriculum	\$146.62
	Total		\$146.62
	167700	Instructional and Curriculum	\$157.39
	Total		\$157.39
	167699	Instructional and Curriculum	\$499.63
	Total		\$499.63
	167700	Office Supplies	\$402.88
	Total		\$402.88
	167700	Office Supplies	\$310.20
	Total		\$310.20
	167700	Instructional and Curriculum	\$42.62
	Total		\$42.62
	167700	Office Supplies	\$38.77
	Total		\$38.77
	167700	Office Supplies	\$379.20
	Total		\$379.20
	167700	Office Supplies	\$785.96
	Total		\$785.96
	167700	Office Supplies	\$241.55
	Total		\$241.55
	167700	Office Supplies	\$75.53
	Total		\$75.53
	167700	Office Supplies	\$177.56
	Total		\$177.56
	167700	Office Supplies	\$95.11
	Total		\$95.11
	167700	Office Supplies	\$284.25
	Total		\$284.25
	167700	GENERAL SUPPLIE-GENERAL	\$101.73
		Toner	\$49.63

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$151.36
167700	Instructional and Curriculum	\$94.93
Total		\$94.93
167700	Office Supplies	\$123.14
Total		\$123.14
167700	Office Supplies	\$55.92
Total		\$55.92
167700	Office Supplies	\$760.63
Total		\$760.63
167700	CSS Office Supplies	\$60.05
Total		\$60.05
167700	Instructional and Curriculum	\$10.73
Total		\$10.73
167700	Instructional and Curriculum	\$11.17
Total		\$11.17
167700	Office Supplies	\$25.82
Total		\$25.82
167700	Instructional and Curriculum	\$142.50
Total		\$142.50
167700	Instructional and Curriculum	\$137.79
Total		\$137.79
167700	Instructional and Curriculum	\$151.85
Total		\$151.85
167700	Office Supplies	\$215.23
Total		\$215.23
167700	Office Supplies	\$199.96
Total		\$199.96
167700	Office Supplies	\$96.09
Total		\$96.09
167700	Instructional and Curriculum	\$89.70

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$89.70
167700	Office Supplies	\$215.36
Total		\$215.36
167700	Office Supplies	(\$148.04)
Total		(\$148.04)
167700	GENERAL SUPPLIE-GENERAL	\$36.32
	Instructional and Curriculum	\$325.27
Total		\$361.59
167700	Office Supplies	\$81.40
Total		\$81.40
167700	Office Supplies	\$119.99
Total		\$119.99
167700	Office Supplies	(\$119.99)
Total		(\$119.99)
167700	Office Supplies	\$368.67
Total		\$368.67
167700	EXPEND-AGENCY FUNDS	\$42.67
	Office Supplies	\$31.80
Total		\$74.47
167700	Office Supplies	\$338.65
Total		\$338.65
167700	Office Supplies	\$266.75
Total		\$266.75
167700	GENERAL SUPPLIE-GENERAL	\$33.50
	GENERAL SUPPLIE-MATH DEPT	\$22.22
	Office Supplies	\$106.23
Total		\$161.95
167700	Office Supplies	\$22.61
Total		\$22.61
167700	Office Supplies	(\$17.20)
Total		(\$17.20)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	167700	Instructional and Curriculum	\$67.57
	Total		\$67.57
	167700	Office Supplies	\$58.34
	Total		\$58.34
	167700	Instructional and Curriculum	\$215.28
	Total		\$215.28
	167700	Office Supplies	\$168.37
	Total		\$168.37
	167700	Instructional and Curriculum	\$95.66
	Total		\$95.66
	167700	Office Supplies	\$573.04
	Total		\$573.04
	167700	Office Supplies	\$960.60
	Total		\$960.60
	167773	Office Supplies-DAVIS	\$306.29
	Total		\$306.29
	167773	Office Supplies-SUDDERTH	\$139.35
	Total		\$139.35
	167773	GENERAL SUPPLIE-INDUSTRIAL TEC	\$147.98
		Office Supplies	\$26.78
	Total		\$174.76
	167773	Instructional and Curriculum	\$40.40
	Total		\$40.40
	167773	Office Supplies	\$397.81
	Total		\$397.81
	167773	Office Supplies	\$170.11
	Total		\$170.11
	167773	Instructional and Curriculum	\$68.71
	Total		\$68.71
	167900	ITEM: Staples Clasp & Moisten	\$183.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$183.10
167955	GENERAL SUPPLIE-GENERAL	\$69.40
	Instructional and Curriculum	\$0.18
Total		\$69.58
167955	Special Education	\$1,809.73
Total		\$1,809.73
167773	Instructional and Curriculum	\$57.76
Total		\$57.76
167830	GENERAL SUPPLIES	\$64.29
	Office Supplies	\$47.44
Total		\$111.73
167900	Instructional and Curriculum	\$50.32
Total		\$50.32
167773	Office Supplies	\$32.28
Total		\$32.28
167830	Office Supplies	\$95.10
Total		\$95.10
167830	Office Supplies	\$67.34
Total		\$67.34
167830	Instructional and Curriculum	\$44.33
Total		\$44.33
167830	GENERAL SUPPLIES	\$49.60
	Office Supplies	\$29.20
Total		\$78.80
167830	Office Supplies	\$267.47
Total		\$267.47
167830	Office Supplies	\$58.89
Total		\$58.89
167830	Instructional and Curriculum	\$48.90
Total		\$48.90
167830	Instructional and Curriculum	\$204.23

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$204.23
167830	Instructional and Curriculum	\$56.00
Total		\$56.00
167830	Instructional and Curriculum	\$62.97
Total		\$62.97
167830	Instructional and Curriculum	\$271.80
Total		\$271.80
167830	Office Supplies	\$174.10
Total		\$174.10
167830	Office Supplies	\$220.77
Total		\$220.77
167830	Instructional and Curriculum	\$947.16
Total		\$947.16
167830	Office Supplies	\$35.84
Total		\$35.84
167830	Office Supplies-PEREZ	\$151.85
Total		\$151.85
167830	Office Supplies	\$201.91
Total		\$201.91
167830	Office Supplies	\$109.23
Total		\$109.23
167830	Office Supplies	\$25.69
Total		\$25.69
167830	Instructional and Curriculum	\$464.36
Total		\$464.36
167830	Instructional and Curriculum	\$46.97
Total		\$46.97
167830	Office Supplies	\$1,137.00
Total		\$1,137.00
167830	Office Supplies	\$91.88

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$91.88
167830	Office Supplies	\$137.18
Total		\$137.18
167830	Office Supplies	\$73.86
Total		\$73.86
167830	Office Supplies	\$194.84
Total		\$194.84
167830	Instructional and Curriculum	\$59.99
Total		\$59.99
167830	Instructional and Curriculum	\$85.74
Total		\$85.74
167830	Instructional and Curriculum	\$659.80
Total		\$659.80
167830	Office Supplies	\$155.88
Total		\$155.88
167830	Office Supplies	\$163.00
Total		\$163.00
167830	Office Supplies	\$133.29
Total		\$133.29
167830	Office Supplies	\$83.35
Total		\$83.35
167830	Office Supplies	\$193.20
Total		\$193.20
167830	ITEM: Simply Economy 1/2" 3-R	\$239.80
Total		\$239.80
167830	Office Supplies	\$135.22
Total		\$135.22
167830	Instructional and Curriculum	\$349.68
Total		\$349.68
167830	Instructional and Curriculum	\$396.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$396.00
167830	Instructional and Curriculum	\$122.59
Total		\$122.59
167830	Instructional and Curriculum	\$200.41
Total		\$200.41
167830	Office Supplies	\$622.63
Total		\$622.63
167830	Office Supplies	\$1,925.61
Total		\$1,925.61
167830	Office Supplies	\$42.17
Total		\$42.17
167830	SUPPLIES	\$55.03
Total		\$55.03
167830	Office Supplies	\$75.20
Total		\$75.20
167830	Instructional and Curriculum	\$409.01
Total		\$409.01
167830	GENERAL SUPPLIE-GENERAL	\$44.67
	Office Supplies	\$108.98
Total		\$153.65
167830	Instructional and Curriculum	\$543.59
Total		\$543.59
167830	Instructional and Curriculum	\$553.32
Total		\$553.32
167830	Office Supplies	\$52.04
Total		\$52.04
167830	Instructional and Curriculum	\$215.98
Total		\$215.98
167830	Instructional and Curriculum	\$271.47
Total		\$271.47
167830	Instructional and Curriculum	\$371.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$371.00
167830	Office Supplies	\$103.39
Total		\$103.39
167830	Instructional and Curriculum	\$726.24
Total		\$726.24
167830	Instructional and Curriculum	\$34.83
Total		\$34.83
167830	Instructional and Curriculum	\$101.03
Total		\$101.03
167830	Technology-(MAGIC)	\$207.90
Total		\$207.90
167830	Instructional and Curriculum	\$584.24
Total		\$584.24
167830	Instructional and Curriculum	\$263.14
Total		\$263.14
167830	Office Supplies	\$53.16
Total		\$53.16
167830	Technology-(MAGIC)	\$99.99
Total		\$99.99
167830	GENERAL SUPPLIE-GENERAL	\$7.16
	Office Supplies	\$60.17
Total		\$67.33
167830	Office Supplies	\$449.46
Total		\$449.46
167830	Instructional and Curriculum	\$95.08
Total		\$95.08
167830	Instructional and Curriculum	\$729.60
Total		\$729.60
167830	GENERAL SUPPLIE-GENERAL	\$194.43
	Instructional and Curriculum	\$55.04
	MISC OPERATING-GENERAL	\$35.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$284.67
167830	Instructional and Curriculum	\$904.59
Total		\$904.59
167830	Office Supplies	\$161.15
Total		\$161.15
167830	Office Supplies	\$817.01
Total		\$817.01
167830	MISC OPERATING-GENERAL	\$28.86
	Office Supplies	\$126.94
Total		\$155.80
167830	Office Supplies	\$126.60
Total		\$126.60
167830	Office Supplies	\$1,240.60
Total		\$1,240.60
167830	Office Supplies	\$411.83
Total		\$411.83
167830	Instructional and Curriculum	\$23.99
Total		\$23.99
167830	Office Supplies	\$376.60
Total		\$376.60
167830	SUPPLIES	\$95.78
Total		\$95.78
167830	Office Supplies	\$35.19
Total		\$35.19
167830	Instructional and Curriculum	\$208.68
Total		\$208.68
167830	Instructional and Curriculum	\$533.81
Total		\$533.81
167830	Instructional and Curriculum	\$128.82
Total		\$128.82

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	167830	Instructional and Curriculum	\$28.30
	Total		\$28.30
	167830	Instructional and Curriculum	\$113.90
	Total		\$113.90
	167830	Instructional and Curriculum	\$263.24
	Total		\$263.24
	167830	GENERAL SUPPLIE-HEALTH	\$339.00
		Office Supplies	\$757.28
	Total		\$1,096.28
	167830	Instructional and Curriculum	\$171.46
	Total		\$171.46
	167830	Instructional and Curriculum	\$2,149.84
	Total		\$2,149.84
	167830	MISC OPERATING-GENERAL	\$69.94
		Office Supplies	\$123.42
	Total		\$193.36
	167830	Instructional and Curriculum	\$197.43
	Total		\$197.43
	167830	Office Supplies	\$151.72
	Total		\$151.72
	167830	Instructional and Curriculum	\$164.42
	Total		\$164.42
	167830	Office Supplies	\$1,245.15
	Total		\$1,245.15
	167900	Technology-(MAGIC)	\$92.52
	Total		\$92.52
	167900	Office Supplies	\$940.55
	Total		\$940.55
	167900	GENERAL SUPPLIE-GENERAL	\$100.00
		Instructional and Curriculum	\$51.29
	Total		\$151.29

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	167900	Instructional and Curriculum	\$121.06
	Total		\$121.06
	167900	Instructional and Curriculum	\$35.74
	Total		\$35.74
	167900	Office Supplies	\$14,557.41
	Total		\$14,557.41
	167900	Office Supplies	\$199.46
	Total		\$199.46
	167900	Instructional and Curriculum	\$193.02
	Total		\$193.02
	167900	Instructional and Curriculum	\$137.40
	Total		\$137.40
	167900	Instructional and Curriculum	\$69.45
	Total		\$69.45
	167900	Instructional and Curriculum	\$61.20
	Total		\$61.20
	167900	Instructional and Curriculum	\$385.05
	Total		\$385.05
	167900	Office Supplies-JONES	\$162.15
	Total		\$162.15
	167900	Instructional and Curriculum	\$151.82
	Total		\$151.82
	167900	Instructional and Curriculum	\$139.85
	Total		\$139.85
	167900	Office Supplies	\$88.72
	Total		\$88.72
	167900	Instructional and Curriculum/A	\$594.81
	Total		\$594.81
	167900	Food - Meals, Meeting and FCS	\$131.76
	Total		\$131.76

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	167900	Instructional and Curriculum	\$31.92
	Total		\$31.92
	167900	Instructional and Curriculum	\$40.39
		MISC OPERATING-GUIDANCE & COUN	\$106.56
	Total		\$146.95
	167900	Instructional and Curriculum	\$80.03
	Total		\$80.03
	167900	Technology-(MAGIC)	\$60.04
	Total		\$60.04
	167900	Office Supplies	\$217.28
	Total		\$217.28
	167900	Instructional and Curriculum	\$132.11
	Total		\$132.11
	167955	Office Supplies	(\$41.26)
	Total		(\$41.26)
	167955	Office Supplies	\$41.26
	Total		\$41.26
	167955	Office Supplies	\$236.13
	Total		\$236.13
	167955	Office Supplies	(\$43.48)
	Total		(\$43.48)
	167955	Instructional and Curriculum	\$427.68
	Total		\$427.68
	167955	Instructional and Curriculum	(\$55.14)
	Total		(\$55.14)
	167955	Office Supplies	(\$262.36)
	Total		(\$262.36)
	167955	Instructional and Curriculum	\$364.00
	Total		\$364.00
	167955	Instructional and Curriculum	(\$176.50)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		(\$176.50)
167955	Instructional and Curriculum	\$132.71
Total		\$132.71
167955	Instructional and Curriculum	\$1,150.28
Total		\$1,150.28
167955	Office Supplies	\$34.97
Total		\$34.97
167955	Office Supplies	\$52.47
Total		\$52.47
167955	Instructional and Curriculum	\$261.69
Total		\$261.69
167955	GENERAL SUPPLIE-GENERAL	\$6.02
	Office Supplies	\$225.28
Total		\$231.30
167955	Office Supplies	(\$131.25)
Total		(\$131.25)
167955	Office Supplies	\$125.75
Total		\$125.75
167955	Instructional and Curriculum	\$1,989.28
Total		\$1,989.28
167955	Instructional and Curriculum	(\$59.91)
Total		(\$59.91)
167955	GENERAL SUPPLIE-FIFTH GRADE	\$279.30
	GENERAL SUPPLIE-FIRST GRADE	\$13.00
	GENERAL SUPPLIE-FOURTH GRADE	\$1.91
	GENERAL SUPPLIE-GENERAL	\$339.39
	GENERAL SUPPLIE-SECOND GRADE	\$197.40
	GENERAL SUPPLIE-THIRD GRADE	\$190.80
	Instructional and Curriculum	\$124.02
Total		\$1,145.82
167955	SUPPLIES	(\$29.95)
Total		(\$29.95)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	167955	Office Supplies	(\$31.62)
	Total		(\$31.62)
	167955	Office Supplies	\$31.62
	Total		\$31.62
	167955	Office Supplies	\$2,402.04
	Total		\$2,402.04
	167955	Office Supplies	\$10.39
	Total		\$10.39
	167955	Office Supplies	\$513.32
	Total		\$513.32
	167955	Instructional and Curriculum	\$341.55
	Total		\$341.55
	167955	Office Supplies	\$186.52
	Total		\$186.52
	167955	GENERAL SUPPLIE-GENERAL	\$172.00
		Office Supplies	\$96.56
	Total		\$268.56
	167955	Office Supplies	\$304.54
	Total		\$304.54
	167955	Office Supplies	\$1,059.69
	Total		\$1,059.69
	167955	Instructional and Curriculum	\$140.45
	Total		\$140.45
	167955	Office Supplies	\$36.86
	Total		\$36.86
	167955	SUPPLIES	\$46.36
	Total		\$46.36
	167955	Instructional and Curriculum	\$249.52
	Total		\$249.52
	167955	Student support supplies	\$57.71

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$57.71
167955	Instructional and Curriculum	\$572.29
Total		\$572.29
167955	Office Supplies	\$266.59
Total		\$266.59
167955	Instructional and Curriculum	\$46.99
Total		\$46.99
167955	Food - Meals, Meeting and FCS	\$172.63
Total		\$172.63
167955	Instructional and Curriculum	\$306.24
Total		\$306.24
167955	Food - Meals, Meeting and FCS	\$69.90
	MISC OPERATING-AWARDS & INCENT	\$128.73
Total		\$198.63
167955	MISC OPERATING COSTS	\$49.09
	Office Supplies	\$714.71
Total		\$763.80
167955	Instructional and Curriculum	\$333.54
Total		\$333.54
167955	Instructional and Curriculum	\$273.34
Total		\$273.34
167955	Instructional and Curriculum	\$1,501.06
Total		\$1,501.06
167955	Instructional and Curriculum	\$115.91
Total		\$115.91
167955	Office Supplies	\$462.70
Total		\$462.70
167955	Instructional and Curriculum	\$100.51
Total		\$100.51
167955	Technology-(MAGIC)	\$396.59
Total		\$396.59

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	167955	Instructional and Curriculum	\$181.42
	Total		\$181.42
	167955	Office Supplies	\$58.54
	Total		\$58.54
	167955	Office Supplies	\$184.61
	Total		\$184.61
	167955	Instructional and Curriculum	\$127.91
	Total		\$127.91
	167955	Technology-(MAGIC)	\$213.92
	Total		\$213.92
	167955	Instructional and Curriculum	\$72.15
	Total		\$72.15
	167955	GENERAL SUPPLIE-ART	\$53.86
		Instructional and Curriculum	\$16.99
	Total		\$70.85
	167955	Instructional and Curriculum	\$110.94
	Total		\$110.94
	167955	ITEM: Staples Notepads, 8.5"	\$292.64
	Total		\$292.64
	167955	Instructional and Curriculum	\$49.15
	Total		\$49.15
	167955	Instructional and Curriculum	\$137.35
		MISC OPERATING-GENERAL	\$59.64
	Total		\$196.99
	167955	Instructional and Curriculum	\$231.19
	Total		\$231.19
	167955	Instructional and Curriculum	\$54.68
	Total		\$54.68
	167955	Office Supplies	\$65.70
	Total		\$65.70
	167955	Office Supplies	\$59.22

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$59.22
167955	Office Supplies	\$174.73
Total		\$174.73
167955	Office Supplies	\$118.75
Total		\$118.75
167955	GENERAL SUPPLIE-GENERAL	\$132.53
	GENERAL SUPPLIE-SECONDARY MATH	\$102.86
	Instructional and Curriculum	\$597.79
Total		\$833.18
167955	Instructional and Curriculum	\$107.34
Total		\$107.34
167955	Instructional and Curriculum	\$135.90
Total		\$135.90
167955	GENERAL SUPPLIE-GENERAL	\$119.51
	Office Supplies	\$306.28
Total		\$425.79
167955	Technology-(MAGIC)	\$100.57
Total		\$100.57
167955	Office Supplies	\$827.24
Total		\$827.24
167955	Office Supplies	\$1,371.82
Total		\$1,371.82
167955	Office Supplies	\$31.71
Total		\$31.71
167955	Office Supplies	\$31.70
Total		\$31.70
167955	Instructional and Curriculum	\$138.72
Total		\$138.72
167955	GENERAL SUPPLIE-MATH DEPT	\$20.25
	Instructional and Curriculum	\$25.39
Total		\$45.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	167955	Office Supplies	\$137.73
	Total		\$137.73
	167955	Office Supplies	\$18.04
	Total		\$18.04
	167955	Office Supplies	\$202.63
	Total		\$202.63
	167955	Office Supplies-KUSHNIR	\$717.24
	Total		\$717.24
	167955	Instructional and Curriculum	\$491.23
	Total		\$491.23
	167955	Instructional and Curriculum	\$56.76
	Total		\$56.76
	167955	Instructional and Curriculum	\$19.03
	Total		\$19.03
	167955	Instructional and Curriculum	\$34.74
	Total		\$34.74
	167955	Office Supplies	\$112.68
	Total		\$112.68
	167955	Office Supplies	\$97.53
	Total		\$97.53
	167955	Office Supplies	\$33.64
	Total		\$33.64
	167955	Instructional and Curriculum	\$176.56
	Total		\$176.56
	167955	Office Supplies	\$35.06
	Total		\$35.06
	167955	Instructional and Curriculum	\$693.36
	Total		\$693.36
	167955	Instructional and Curriculum	\$91.30
	Total		\$91.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	167955	Office Supplies	\$133.05
	Total		\$133.05
	167955	Office Supplies	\$71.02
	Total		\$71.02
	167955	Office Supplies	\$2.67
	Total		\$2.67
	167955	Office Supplies	\$77.77
	Total		\$77.77
	167955	Instructional and Curriculum	\$141.29
	Total		\$141.29
	167955	GENERAL SUPPLIE-ENGLISH	\$421.03
		Instructional and Curriculum	\$23.75
	Total		\$444.78
	167955	Instructional and Curriculum	\$81.89
	Total		\$81.89
	167955	Instructional and Curriculum	\$323.98
	Total		\$323.98
	167955	CLASSROOM SUPPLIES	\$25.66
	Total		\$25.66
	167955	Instructional and Curriculum	\$559.65
	Total		\$559.65
	167955	Instructional and Curriculum	\$76.24
	Total		\$76.24
	167955	Office Supplies	\$274.40
	Total		\$274.40
	167955	Instructional and Curriculum	\$120.24
	Total		\$120.24
	167955	SUPPLIES	\$126.80
	Total		\$126.80
	168041	Office Supplies-BROWN	\$511.83

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$511.83
168041	Office Supplies-BROWN	(\$45.55)
Total		(\$45.55)
168041	Office Supplies-BROWN	(\$45.55)
Total		(\$45.55)
168041	Office Supplies-BROWN	\$45.55
Total		\$45.55
168041	Office Supplies-BROWN	\$28.05
Total		\$28.05
168041	Office Supplies	\$168.90
Total		\$168.90
168041	Office Supplies	\$393.43
Total		\$393.43
168041	Office Supplies	\$164.73
Total		\$164.73
168041	Office Supplies	(\$5.99)
Total		(\$5.99)
168041	Instructional and Curriculum	\$565.02
Total		\$565.02
168041	Instructional and Curriculum	(\$9.14)
Total		(\$9.14)
168041	Office Supplies	\$210.36
Total		\$210.36
168041	Office Supplies	(\$1.46)
Total		(\$1.46)
168041	Office Supplies	\$1.46
Total		\$1.46
168041	Office Supplies-PETKOFF	\$53.33
Total		\$53.33
168041	Office Supplies	\$38.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$38.40
168041	Instruction and Curriculum P.O. 91929075 Pads	\$59.91
Total		\$59.91
168041	Instructional and Curriculum	\$70.86
Total		\$70.86
168041	Office Supplies	\$287.37
Total		\$287.37
168041	GENERAL SUPPLIE-CRIMINAL JUSTI	\$216.50
	GENERAL SUPPLIE-GLOBAL INFO SY	\$243.29
	GENERAL SUPPLIE-HEALTH SCI TEC	\$269.07
	GENERAL SUPPLIE-HEALTH SCIENCE	\$93.52
	GENERAL SUPPLIES	\$37.98
	Office Supplies	\$272.57
Total		\$1,132.93
168041	GENERAL SUPPLIE-CRIMINAL JUSTI	(\$32.30)
	GENERAL SUPPLIE-HEALTH SCI TEC	(\$1.54)
	Office Supplies	(\$6.59)
Total		(\$40.43)
168041	GENERAL SUPPLIE-CRIMINAL JUSTI	\$32.30
	GENERAL SUPPLIE-HEALTH SCI TEC	\$1.54
	Office Supplies	\$6.59
Total		\$40.43
168041	Office Supplies	\$433.06
Total		\$433.06
168041	Instructional and Curriculum	\$250.64
Total		\$250.64
168041	Instructional and Curriculum	\$966.23
Total		\$966.23
168041	Instructional and Curriculum	\$192.84
Total		\$192.84
168041	Instructional and Curriculum	\$750.78
Total		\$750.78

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	168041	Office Supplies	\$238.53
	Total		\$238.53
	168041	Office Supplies	\$177.20
	Total		\$177.20
	168041	Office Supplies	\$35.38
	Total		\$35.38
	168040	Instructional and Curriculum	\$148.05
	Total		\$148.05
	168041	GENERAL SUPPLIE-GENERAL	\$22.47
		Instructional and Curriculum	\$338.53
	Total		\$361.00
	168041	MISC OPERATING-GENERAL	\$112.86
		Office Supplies	\$26.80
	Total		\$139.66
	168041	Office Supplies	\$89.58
	Total		\$89.58
	168041	Instructional and Curriculum	\$130.18
	Total		\$130.18
	168041	Instructional and Curriculum	\$386.60
	Total		\$386.60
	168041	Instructional and Curriculum	\$795.00
	Total		\$795.00
	168041	Office Supplies	\$34.63
	Total		\$34.63
	168041	Office Supplies	\$28.32
	Total		\$28.32
	168041	Office Supplies	\$34.74
	Total		\$34.74
	168041	Instructional and Curriculum	\$63.72
	Total		\$63.72
	168041	Office Supplies	\$101.77

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$101.77
168041	Instructional and Curriculum	\$306.48
Total		\$306.48
168041	Instructional and Curriculum	\$80.22
Total		\$80.22
168041	GENERAL SUPPLIE-GENERAL	\$25.39
	Instructional and Curriculum	\$188.02
Total		\$213.41
168041	Office Supplies	\$231.40
Total		\$231.40
168041	Office Supplies	\$42.38
Total		\$42.38
168041	ITEM: Dart Conex Complements	\$158.04
Total		\$158.04
168041	Office Supplies	\$49.08
Total		\$49.08
168041	Office Supplies	\$43.57
Total		\$43.57
168041	Instructional and Curriculum	\$109.00
Total		\$109.00
168041	Instructional and Curriculum	\$1,637.31
Total		\$1,637.31
168041	Office Supplies-PEREZ	\$313.59
Total		\$313.59
168041	Office Supplies-FOX	\$707.96
Total		\$707.96
168041	Office Supplies	\$77.11
Total		\$77.11
168041	Instructional and Curriculum	\$39.20
Total		\$39.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	168041	Office Supplies	\$114.68
	Total		\$114.68
	168041	Office Supplies	\$108.20
	Total		\$108.20
	168041	Instructional and Curriculum	\$889.78
	Total		\$889.78
	168041	Instructional and Curriculum	\$53.57
	Total		\$53.57
	168041	SUPPLIES	\$26.88
	Total		\$26.88
	168041	Instructional and Curriculum	\$248.47
	Total		\$248.47
	168041	Instructional and Curriculum	\$114.26
	Total		\$114.26
	168041	Office Supplies	\$50.93
	Total		\$50.93
	168041	Office Supplies	\$16.52
	Total		\$16.52
	168041	Office Supplies	\$72.48
	Total		\$72.48
	168041	GENERAL SUPPLIE-BOYS ATHLETICS	\$73.58
		Office Supplies	\$28.26
	Total		\$101.84
	168041	Instructional and Curriculum	\$592.42
	Total		\$592.42
	168041	Instructional and Curriculum	\$82.66
	Total		\$82.66
	168041	Instructional and Curriculum	\$97.58
	Total		\$97.58
	168041	Instructional and Curriculum	\$55.70

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$55.70
168040	Instructional and Curriculum	\$492.83
Total		\$492.83
168041	Instructional and Curriculum	(\$492.83)
Total		(\$492.83)
168041	Office Supplies	\$259.43
Total		\$259.43
168041	Office Supplies	\$386.40
Total		\$386.40
168041	Instructional and Curriculum	\$1,188.00
Total		\$1,188.00
168041	Instructional and Curriculum	\$1,216.50
Total		\$1,216.50
168041	Office Supplies	\$24.15
Total		\$24.15
168041	Instructional and Curriculum/Y	\$800.90
Total		\$800.90
168041	Instructional and Curriculum	\$414.65
Total		\$414.65
168041	Instructional and Curriculum/A	\$857.72
Total		\$857.72
168041	Instructional and Curriculum/N	\$637.22
Total		\$637.22
168041	Instructional and Curriculum/D	\$651.88
Total		\$651.88
168041	Instructional and Curriculum/S	\$3,526.21
Total		\$3,526.21
168041	Office Supplies	\$284.70
Total		\$284.70
168041	Office Supplies	\$209.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$209.30
168041	Office Supplies	\$74.99
Total		\$74.99
168092	GENERAL SUPPLIE-GENERAL	\$223.03
	Office Supplies	\$4.38
Total		\$227.41
168092	Instructional and Curriculum	\$760.85
Total		\$760.85
168092	Instructional and Curriculum	\$79.52
Total		\$79.52
168092	Office Supplies	\$129.86
Total		\$129.86
168092	Instructional and Curriculum	\$84.60
Total		\$84.60
168092	Instructional and Curriculum	\$263.20
Total		\$263.20
168092	GENERAL SUPPLIE-GENERAL	\$6.37
	Instructional and Curriculum	\$136.30
Total		\$142.67
168092	Instructional and Curriculum	\$962.29
Total		\$962.29
168180	Instructional and Curriculum/S	(\$90.69)
Total		(\$90.69)
168180	Instructional and Curriculum/S	\$90.69
Total		\$90.69
168180	Office Supplies	\$340.19
Total		\$340.19
168180	Office Supplies	(\$15.14)
Total		(\$15.14)
168180	Office Supplies	\$15.14
Total		\$15.14

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	168180	Instructional and Curriculum	\$74.56
	Total		\$74.56
	168180	Instructional and Curriculum	(\$3.09)
	Total		(\$3.09)
	168180	Instructional and Curriculum	\$3.09
	Total		\$3.09
	168180	Instructional and Curriculum	(\$359.00)
	Total		(\$359.00)
	168180	Office Supplies	\$522.04
	Total		\$522.04
	168180	Instructional and Curriculum	\$44.80
	Total		\$44.80
	168180	Instructional and Curriculum	\$1,429.89
	Total		\$1,429.89
	168180	Instructional and Curriculum	(\$158.17)
	Total		(\$158.17)
	168180	Instructional and Curriculum	\$158.17
	Total		\$158.17
	168180	Technology-(MAGIC)	\$147.24
	Total		\$147.24
	168180	Office Supplies	\$564.72
	Total		\$564.72
	168180	Instructional and Curriculum	\$561.63
	Total		\$561.63
	168180	Office Supplies	\$175.12
	Total		\$175.12
	168180	Office Supplies	\$123.32
	Total		\$123.32
	168180	Instructional and Curriculum	\$239.17
	Total		\$239.17

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	168180	Instructional and Curriculum	\$17.57
	Total		\$17.57
	168180	Instructional and Curriculum	\$17.57
	Total		\$17.57
	168180	GENERAL SUPPLIE-GENERAL	\$24.90
		Instructional and Curriculum	\$154.82
	Total		\$179.72
	168180	EXPEND-AGENCY FUNDS	\$6.44
		GENERAL SUPPLIE-ACADEMIC DECAT	\$45.92
		Office Supplies	\$7.58
	Total		\$59.94
	168180	Instructional and Curriculum	\$213.46
	Total		\$213.46
	168180	Office Supplies	\$346.22
	Total		\$346.22
	168180	GENERAL SUPPLIE-GLOBAL INFO SY	\$159.25
		GENERAL SUPPLIES	\$93.80
		Office Supplies	\$20.79
	Total		\$273.84
	168180	Instructional and Curriculum	\$76.43
	Total		\$76.43
	168180	Office Supplies	\$362.43
	Total		\$362.43
	168180	Instructional and Curriculum	\$83.26
	Total		\$83.26
	168180	SUPPLIES	\$268.53
	Total		\$268.53
	168180	Office Supplies	\$1,010.18
	Total		\$1,010.18
	168180	Office Supplies	\$37.25
	Total		\$37.25
	168180	Office Supplies	\$232.42

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$232.42
168180	Instructional and Curriculum	\$37.08
Total		\$37.08
168180	Office Supplies	\$86.34
Total		\$86.34
168180	ITEM: Staples Cardstock Paper	\$50.17
Total		\$50.17
168180	SUPPLIES	\$73.65
Total		\$73.65
168180	Office Supplies	\$42.02
Total		\$42.02
168180	Instructional and Curriculum	\$179.38
Total		\$179.38
168180	Instructional and Curriculum	\$126.26
Total		\$126.26
168180	Health Services	\$222.17
Total		\$222.17
168180	Instructional and Curriculum	\$46.10
Total		\$46.10
168180	*** Change Description ***	\$128.63
Total		\$128.63
168180	Office Supplies	\$301.76
Total		\$301.76
168180	Office Supplies	\$137.31
Total		\$137.31
168180	Office Supplies	\$261.53
Total		\$261.53
168180	Office Supplies	\$262.64
Total		\$262.64
168180	Office Supplies	\$60.62

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$60.62
168180	Office Supplies	\$61.58
Total		\$61.58
168180	Office Supplies	\$72.45
Total		\$72.45
168180	ITEM: Chenille Kraft Company	\$73.25
Total		\$73.25
168180	Instructional and Curriculum	\$191.92
Total		\$191.92
168180	Instructional and Curriculum	\$348.35
Total		\$348.35
168180	Instructional and Curriculum	\$144.80
Total		\$144.80
168180	Office Supplies	\$31.24
Total		\$31.24
168180	Office Supplies	\$66.00
Total		\$66.00
168180	Instructional and Curriculum	\$89.62
Total		\$89.62
168180	Office Supplies	\$37.95
Total		\$37.95
168180	SUNSHINE CLUB ITEMS	\$345.35
Total		\$345.35
168180	Office Supplies	\$118.24
Total		\$118.24
168180	Instructional and Curriculum	\$129.34
Total		\$129.34
168180	Instructional and Curriculum	\$28.04
Total		\$28.04
168180	Instructional and Curriculum	\$239.86

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$239.86
168180	Instructional and Curriculum	\$175.32
Total		\$175.32
168180	Food - Meals, Meeting and FCS	\$80.15
Total		\$80.15
168180	Professional Development	\$1,081.28
Total		\$1,081.28
168180	Instructional and Curriculum	\$29.64
Total		\$29.64
168180	Instructional and Curriculum	\$181.44
Total		\$181.44
168180	Instructional and Curriculum	\$270.22
Total		\$270.22
168180	Office Supplies	\$27.41
Total		\$27.41
168180	Instructional and Curriculum	\$214.63
Total		\$214.63
168180	T4 - Office Supplies	\$101.78
Total		\$101.78
168180	Office Supplies	\$129.54
Total		\$129.54
168180	Office Supplies	\$199.41
Total		\$199.41
168180	Instructional and Curriculum	\$309.26
Total		\$309.26
168180	Instructional and Curriculum	\$168.38
Total		\$168.38
168180	Office Supplies	\$25.51
Total		\$25.51
168180	Office Supplies	\$389.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$389.92
168180	Office Supplies	\$71.95
Total		\$71.95
168180	Office Supplies	\$162.79
Total		\$162.79
168180	Office Supplies	\$67.56
Total		\$67.56
168180	Office Supplies	\$373.78
Total		\$373.78
168180	Office Supplies	\$75.21
Total		\$75.21
168180	Instructional and Curriculum	\$66.48
Total		\$66.48
168180	Instructional and Curriculum	\$321.65
Total		\$321.65
168180	T4 - Office Supplies	\$78.32
Total		\$78.32
168180	Office Supplies	\$80.16
Total		\$80.16
168180	Instructional and Curriculum/C	\$423.50
Total		\$423.50
168180	Instructional and Curriculum/M	\$899.43
Total		\$899.43
168180	Instructional and Curriculum	\$5.15
Total		\$5.15
168180	SUPPLIES	\$449.95
Total		\$449.95
168180	Instructional and Curriculum	\$284.51
Total		\$284.51
168180	Awards, Trophies, Plaques and	\$247.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$247.80
168180	Office Supplies	\$324.42
Total		\$324.42
168180	Instructional and Curriculum	\$241.10
Total		\$241.10
168180	Office Supplies	\$211.84
Total		\$211.84
168180	Instructional and Curriculum/A	\$100.83
Total		\$100.83
168180	Instructional and Curriculum/S	\$420.99
Total		\$420.99
168229	Instructional and Curriculum	\$1,133.10
Total		\$1,133.10
168229	Office Supplies	\$356.14
Total		\$356.14
168229	Office Supplies	\$34.08
Total		\$34.08
168229	Office Supplies	\$139.39
Total		\$139.39
168229	Instructional and Curriculum	\$278.03
Total		\$278.03
168229	SUPPLIES	\$381.98
Total		\$381.98
168229	Office Supplies	\$99.27
Total		\$99.27
168229	Office Supplies	\$98.41
Total		\$98.41
168229	Instructional and Curriculum	\$963.39
Total		\$963.39
168229	Office Supplies	\$16.03

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$16.03
168229	SUPPLIES	\$584.76
Total		\$584.76
168302	Instructional and Curriculum	\$41.78
Total		\$41.78
168302	Instructional and Curriculum	(\$8.36)
Total		(\$8.36)
168302	Instructional and Curriculum	\$24.00
Total		\$24.00
168302	Instructional and Curriculum	(\$6.49)
Total		(\$6.49)
168302	GENERAL SUPPLIE-GENERAL	\$208.50
	Office Supplies	\$61.88
Total		\$270.38
168302	Office Supplies	(\$23.53)
Total		(\$23.53)
168302	Office Supplies-HIGHTOWER	\$648.19
Total		\$648.19
168302	Instructional and Curriculum	\$11.14
Total		\$11.14
168302	Instructional and Curriculum	\$321.66
Total		\$321.66
168302	student support supplies	\$113.97
Total		\$113.97
168302	Office Supplies	\$73.66
Total		\$73.66
168302	Instructional and Curriculum	\$1,786.67
Total		\$1,786.67
168360	Instructional and Curriculum	\$289.68
Total		\$289.68

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	168360	Instructional and Curriculum	\$153.68
	Total		\$153.68
	168360	Instructional and Curriculum/S	\$178.06
	Total		\$178.06
	168360	Instructional and Curriculum/B	\$1,795.68
	Total		\$1,795.68
	168360	Instructional and Curriculum	\$233.40
	Total		\$233.40
	168360	MISC OPER-GENERAL	\$20.90
		Office Supplies	\$24.80
	Total		\$45.70
	168360	Office Supplies	\$205.00
	Total		\$205.00
	168360	Office Supplies	\$374.02
	Total		\$374.02
	168360	Office Supplies	\$1,643.92
	Total		\$1,643.92
	168360	Food - Meals, Meeting and FCS	\$78.18
	Total		\$78.18
	168360	Grants	\$1,210.91
	Total		\$1,210.91
	168360	Food - Meals, Meeting and FCS	\$143.16
	Total		\$143.16
	168360	BANQUET	\$244.75
	Total		\$244.75
	168360	Office Supplies	\$83.30
	Total		\$83.30
	168360	Office Supplies	\$37.00
	Total		\$37.00
	168360	Office Supplies	\$157.07

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$157.07
168360	Instructional and Curriculum	\$66.57
Total		\$66.57
168360	ITEM: Astrobrights Cover Pape	\$61.85
Total		\$61.85
168360	GENERAL SUPPLIES	\$225.88
	Office Supplies	\$288.90
Total		\$514.78
168360	Office Supplies	\$199.99
Total		\$199.99
168360	GENERAL SUPPLIE-GENERAL	\$49.44
	supplies for Health room	\$35.67
Total		\$85.11
168360	Instructional and Curriculum	\$89.44
Total		\$89.44
168360	Office Supplies	\$293.75
Total		\$293.75
168360	Instructional and Curriculum	\$94.81
Total		\$94.81
168360	Office Supplies	\$24.24
Total		\$24.24
168360	Professional Development	\$485.77
Total		\$485.77
168360	ITEM: Staples Poly File Jacke	\$55.12
Total		\$55.12
168360	Instructional and Curriculum	\$932.48
Total		\$932.48
168360	Instructional and Curriculum	\$38.42
Total		\$38.42
168360	Instructional and Curriculum	\$96.52
Total		\$96.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	168360	Office Supplies	\$18.93
	Total		\$18.93
	168360	Office Supplies	\$30.75
	Total		\$30.75
	168360	Office Supplies	\$165.16
	Total		\$165.16
	168360	GENERAL SUPPLIE-MATH DEPT	\$405.12
		Instructional and Curriculum	\$134.40
	Total		\$539.52
	168360	Instructional and Curriculum	\$248.68
	Total		\$248.68
	168359	Office Supplies	\$128.50
	Total		\$128.50
	168360	Office Supplies	\$161.10
	Total		\$161.10
	168360	Office Supplies	\$185.37
	Total		\$185.37
	168360	Office Supplies	\$50.64
	Total		\$50.64
	168360	Office Supplies	\$173.48
	Total		\$173.48
	168360	Instructional and Curriculum	\$222.30
	Total		\$222.30
	168360	ITEMS FOR STUDENTS NIGHT SCHOO	\$117.94
	Total		\$117.94
	168360	Health Services	\$159.16
	Total		\$159.16
	168360	Office Supplies	\$103.70
	Total		\$103.70
	168360	Instructional and Curriculum	\$2,363.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$2,363.10
168360	Office Supplies	\$390.72
Total		\$390.72
168360	Instructional and Curriculum	\$198.39
Total		\$198.39
168360	Technology Supplies	\$230.76
Total		\$230.76
168360	Instructional and Curriculum	\$21.59
Total		\$21.59
168360	Office Supplies	\$61.87
Total		\$61.87
168360	Office Supplies	\$86.16
Total		\$86.16
168360	MISC OPERATING COSTS	\$51.43
	Office Supplies	\$190.72
Total		\$242.15
168360	Grants	\$179.98
Total		\$179.98
168360	Instructional and Curriculum	\$72.20
Total		\$72.20
168360	Instructional and Curriculum	\$328.32
Total		\$328.32
168360	Instructional and Curriculum	\$1,883.70
Total		\$1,883.70
168360	Furniture-SKELTON	\$1,607.70
Total		\$1,607.70
168360	Instructional and Curriculum/E	\$1,533.29
Total		\$1,533.29
168360	Instructional and Curriculum/A	\$620.45
Total		\$620.45
168360	Office Supplies	\$37.24

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$37.24
168360	Office Supplies	\$90.01
Total		\$90.01
168360	Instructional and Curriculum	\$686.04
Total		\$686.04
168415	Instructional and Curriculum	\$889.45
Total		\$889.45
168415	Office Supplies	\$92.28
Total		\$92.28
168415	Office Supplies	\$59.99
Total		\$59.99
168415	Office Supplies	\$99.00
Total		\$99.00
168415	Instructional and Curriculum	\$9.14
Total		\$9.14
168415	Instructional and Curriculum	\$114.30
Total		\$114.30
168415	Instructional and Curriculum	\$75.70
Total		\$75.70
168415	Special Education	\$622.00
Total		\$622.00
168415	Office Supplies	\$57.78
Total		\$57.78
168415	GENERAL SUPPLIES	\$150.00
	Office Supplies	\$16.54
Total		\$166.54
168415	Office Supplies	\$99.44
Total		\$99.44
168415	Office Supplies	\$101.35
Total		\$101.35

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	168415	GENERAL SUPPLIE-YEARBOOK	\$19.14
		Office Supplies	\$18.38
	Total		\$37.52
	168415	Instructional and Curriculum/H	\$152.28
	Total		\$152.28
	168415	Technology Supplies/TONER-BUSI	\$66.74
	Total		\$66.74
	168415	Office Supplies	\$246.21
	Total		\$246.21
	168415	Office Supplies	(\$29.10)
	Total		(\$29.10)
	168415	Office Supplies	\$29.10
	Total		\$29.10
	168415	Instructional and Curriculum	\$347.03
	Total		\$347.03
	168415	Office Supplies-FORTHUN	\$126.28
	Total		\$126.28
	168415	Office Supplies-FORTHUN	\$1,298.05
	Total		\$1,298.05
	168415	Office Supplies	\$375.41
	Total		\$375.41
	168415	Instructional and Curriculum/A	\$343.86
	Total		\$343.86
	168415	Office Supplies-STOEBERL	\$1,229.02
	Total		\$1,229.02
	168415	Instructional and Curriculum	\$82.37
	Total		\$82.37
	168415	Instructional and Curriculum	\$145.12
	Total		\$145.12
	168415	Office Supplies	\$614.19

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$614.19
168415	Office Supplies	\$299.41
Total		\$299.41
168415	GENERAL SUPPLIE-ENGLISH	\$992.44
	Office Supplies	\$411.30
Total		\$1,403.74
168415	Office Supplies	\$425.02
Total		\$425.02
168415	Office Supplies	\$315.44
Total		\$315.44
168415	Instructional and Curriculum	(\$5.52)
Total		(\$5.52)
168415	Instructional and Curriculum	\$5.52
Total		\$5.52
168415	Office Supplies	\$263.55
Total		\$263.55
168415	Grants	\$1,919.95
Total		\$1,919.95
168415	Instructional and Curriculum	\$64.75
Total		\$64.75
168415	Instructional and Curriculum	\$190.65
Total		\$190.65
168415	Office Supplies	\$62.22
Total		\$62.22
168415	Instructional and Curriculum	\$54.20
Total		\$54.20
168415	Office Supplies	\$188.36
Total		\$188.36
168415	Instructional and Curriculum	\$324.15
Total		\$324.15
168415	Instructional and Curriculum	\$72.42

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$72.42
168415	Instructional and Curriculum	\$81.05
Total		\$81.05
168415	Office Supplies	\$343.40
Total		\$343.40
168415	Instructional and Curriculum	\$49.54
Total		\$49.54
168415	Instructional and Curriculum/C	\$176.20
Total		\$176.20
168415	Instructional and Curriculum	\$44.87
	MISC OPERATING-AWARDS & INCENT	\$12.96
Total		\$57.83
168415	GENERAL SUPPLIES	\$599.92
	Office Supplies	\$74.99
Total		\$674.91
168479	Instructional and Curriculum/C	\$988.40
Total		\$988.40
168479	Grants	\$2,563.77
Total		\$2,563.77
168479	Grants	(\$29.16)
Total		(\$29.16)
168479	Grants	\$29.16
Total		\$29.16
168479	Instructional and Curriculum	\$65.11
Total		\$65.11
168479	Office Supplies	\$73.10
Total		\$73.10
168479	GENERAL SUPPLIE-STUDENT SERVIC	\$77.26
	Office and Warehouse Supplies	\$45.88
Total		\$123.14
168479	Office Supplies	\$84.11

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$84.11
168479	Office Supplies	\$116.99
Total		\$116.99
168479	Performing and Fine Arts	\$3,953.15
Total		\$3,953.15
168479	Instructional and Curriculum	\$87.33
Total		\$87.33
168479	Office Supplies	\$14.87
Total		\$14.87
168479	Office Supplies	\$42.24
Total		\$42.24
168479	Office Supplies	\$119.25
Total		\$119.25
168479	Office Supplies	\$1,017.30
Total		\$1,017.30
168479	Office Supplies	\$48.55
Total		\$48.55
168479	Office Supplies	\$64.13
Total		\$64.13
168479	BUTCHER PAPER	\$81.91
Total		\$81.91
168479	Office Supplies	\$125.72
Total		\$125.72
168479	Instructional and Curriculum	\$390.92
Total		\$390.92
168479	Instructional and Curriculum	\$72.46
Total		\$72.46
168479	Instructional and Curriculum	\$220.00
Total		\$220.00
168479	Office Supplies	\$196.15

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$196.15
168479	Instructional and Curriculum	\$1,227.99
Total		\$1,227.99
168479	Office Supplies	\$219.09
Total		\$219.09
168479	Office Supplies	\$54.40
Total		\$54.40
168479	Office Supplies	\$161.40
Total		\$161.40
168479	Office Supplies	\$176.68
Total		\$176.68
168479	Instructional and Curriculum	\$39.99
Total		\$39.99
168479	Office Supplies	\$76.04
Total		\$76.04
168479	Office Supplies	\$347.68
Total		\$347.68
168479	Professional Development	\$208.40
Total		\$208.40
168479	Office Supplies	\$335.66
Total		\$335.66
168479	Instructional and Curriculum	\$116.44
Total		\$116.44
168479	Office Supplies	\$68.21
Total		\$68.21
168479	Instructional and Curriculum	\$79.80
Total		\$79.80
168479	Instructional and Curriculum	\$161.10
Total		\$161.10
168479	Office Supplies	\$361.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$361.80
168479	Instructional and Curriculum	\$661.85
Total		\$661.85
168479	Office Supplies	\$245.18
Total		\$245.18
168479	Office Supplies	\$60.73
Total		\$60.73
168479	Office Supplies	\$138.98
Total		\$138.98
168479	Office Supplies	\$23.76
Total		\$23.76
168587	Special Education	\$2,091.53
Total		\$2,091.53
168587	Special Education	(\$32.32)
Total		(\$32.32)
168587	Special Education	\$32.32
Total		\$32.32
168587	Special Education	(\$50.08)
Total		(\$50.08)
168587	Special Education	(\$12.40)
Total		(\$12.40)
168587	Special Education	\$12.40
Total		\$12.40
168587	Special Education	(\$121.31)
Total		(\$121.31)
168587	Office Supplies	\$471.95
Total		\$471.95
168587	Office Supplies	\$338.83
Total		\$338.83
168587	Office Supplies	\$104.19

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$104.19
168587	Office Supplies	\$111.32
Total		\$111.32
168587	Office Supplies	\$42.63
Total		\$42.63
168587	Special Education	\$809.51
Total		\$809.51
168587	STUDENT SUPPORT SUPPLIES	\$285.33
Total		\$285.33
168587	Office Supplies	\$316.53
Total		\$316.53
168587	Office Supplies	\$36.94
Total		\$36.94
168587	Awards, Trophies, Plaques and	\$42.11
Total		\$42.11
168587	Instructional and Curriculum	\$1,385.25
Total		\$1,385.25
168587	Food - Meals, Meeting and FCS	\$125.01
Total		\$125.01
168587	Office Supplies	\$30.94
Total		\$30.94
168587	Office Supplies	(\$4.92)
Total		(\$4.92)
168587	Office Supplies	\$4.92
Total		\$4.92
168587	Technology Supplies	\$243.32
Total		\$243.32
168587	Instructional and Curriculum	(\$71.28)
Total		(\$71.28)
168587	Instructional and Curriculum	(\$324.72)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		(\$324.72)
168587	Grants	(\$311.97)
Total		(\$311.97)
168587	Office Supplies	\$567.65
Total		\$567.65
168587	GENERAL SUPPLIES	\$594.53
	Office Supplies	\$254.79
Total		\$849.32
168587	Office Supplies	\$81.81
Total		\$81.81
168587	Instructional and Curriculum	\$129.15
Total		\$129.15
168587	Instructional and Curriculum	\$984.00
Total		\$984.00
168587	Awards, Trophies, Plaques and	\$462.76
	MISC OPERATING-GENERAL	\$19.49
Total		\$482.25
168587	Instructional and Curriculum	\$25.52
Total		\$25.52
168587	Instructional and Curriculum	\$279.46
Total		\$279.46
168587	Office Supplies	\$167.08
Total		\$167.08
168587	Office Supplies	\$357.09
Total		\$357.09
168587	Office Supplies	\$227.86
Total		\$227.86
168587	Instructional and Curriculum	\$121.58
Total		\$121.58
168587	Instructional and Curriculum	\$196.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$196.25
168587	Office Supplies	\$402.06
Total		\$402.06
168587	Office Supplies	\$276.02
Total		\$276.02
168587	Office Supplies	\$101.52
Total		\$101.52
168587	Instructional and Curriculum	\$112.59
Total		\$112.59
168587	Instructional and Curriculum	\$33.98
Total		\$33.98
168587	Office Supplies	\$502.80
Total		\$502.80
168587	Office Supplies-DAVIS	\$203.90
Total		\$203.90
168587	Instructional and Curriculum	\$397.98
Total		\$397.98
168587	Office Supplies	\$52.22
Total		\$52.22
168587	ITEM: Bankers Box Stor/File C	\$76.17
Total		\$76.17
168587	Office Supplies	\$56.21
Total		\$56.21
168587	GENERAL SUPPLIE-GENERAL	\$85.78
	Instructional and Curriculum	\$166.39
Total		\$252.17
168587	Office Supplies	\$89.00
Total		\$89.00
168587	Instructional and Curriculum	\$36.12
Total		\$36.12
168587	Office Supplies	\$158.49

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$158.49
168587	Instructional and Curriculum	\$408.80
Total		\$408.80
168587	Instructional and Curriculum	\$66.80
Total		\$66.80
168587	SUPPLIES	\$114.63
Total		\$114.63
168587	Office Supplies	\$1,017.44
Total		\$1,017.44
168587	Athletics	\$75.29
Total		\$75.29
168587	Instructional and Curriculum	\$113.87
Total		\$113.87
168587	Office Supplies	\$50.78
Total		\$50.78
168587	Office Supplies	\$43.44
Total		\$43.44
168587	Office Supplies	\$51.48
Total		\$51.48
168587	Office Supplies	\$272.14
Total		\$272.14
168587	Office Supplies	\$112.75
Total		\$112.75
168587	Office Supplies	\$347.79
Total		\$347.79
168587	Food - Meals, Meeting and FCS	\$94.59
Total		\$94.59
168587	Office Supplies	\$126.60
Total		\$126.60
168587	Instructional and Curriculum	\$64.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$64.26
168587	OFFICE SUPPLIES	\$40.66
Total		\$40.66
168587	Grants	\$543.60
Total		\$543.60
168587	Office Supplies	\$399.54
Total		\$399.54
168587	Office Supplies	\$93.00
Total		\$93.00
168587	Office Supplies	\$80.14
Total		\$80.14
168587	Office Supplies	\$116.49
Total		\$116.49
168587	GENERAL SUPPLIE-GENERAL	\$20.83
	MISC OPERATING-GENERAL	\$33.06
	Office Supplies	\$40.36
Total		\$94.25
168587	Office Supplies	\$58.78
Total		\$58.78
168587	Instructional and Curriculum	\$313.93
Total		\$313.93
168587	Instructional and Curriculum	\$62.86
Total		\$62.86
168587	Athletics	\$138.64
Total		\$138.64
168587	Office Supplies	\$43.18
Total		\$43.18
168587	Office Supplies	\$99.93
Total		\$99.93
168587	Instructional and Curriculum	\$857.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$857.60
168587	Instructional and Curriculum	\$2,297.61
Total		\$2,297.61
168587	Instructional and Curriculum	\$63.62
Total		\$63.62
168587	Instructional and Curriculum/E	\$942.54
Total		\$942.54
168587	Special Education	\$122.74
Total		\$122.74
168587	Instructional and Curriculum/H	\$490.25
Total		\$490.25
168587	SUPPLIES	\$214.65
Total		\$214.65
168587	Office Supplies	\$437.48
Total		\$437.48
168587	Office Supplies	\$52.69
Total		\$52.69
168587	STUDENT SUPPORT SUPPLIES	\$45.34
Total		\$45.34
168587	Office Supplies	\$141.34
Total		\$141.34
168587	Office Supplies	\$98.28
Total		\$98.28
168587	Office Supplies	\$133.98
Total		\$133.98
168587	Office Supplies	\$211.98
Total		\$211.98
168587	Office Supplies	\$365.28
Total		\$365.28
168587	Grants	\$311.97

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$311.97
168655	Office Supplies	\$80.10
Total		\$80.10
168655	Office Supplies	(\$21.51)
Total		(\$21.51)
168655	Grants	\$250.58
Total		\$250.58
168655	Grants	(\$250.58)
Total		(\$250.58)
168655	Office Supplies	\$90.24
Total		\$90.24
168655	Instructional and Curriculum	(\$213.44)
Total		(\$213.44)
168655	Instructional and Curriculum	\$113.81
Total		\$113.81
168655	ITEM: Advantus Call Bell, 3 3	\$117.25
Total		\$117.25
168655	Office Supplies	\$26.54
Total		\$26.54
168655	Instructional and Curriculum	\$127.60
Total		\$127.60
168655	Office Supplies	\$282.05
Total		\$282.05
168655	Office Supplies	\$1,121.87
Total		\$1,121.87
168655	Office Supplies	(\$24.66)
Total		(\$24.66)
168655	Office Supplies	\$24.66
Total		\$24.66
168655	GENERAL SUPPLIE-GENERAL	\$256.97
	Instructional and Curriculum	\$77.91

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$334.88
168655	TECHNOLOGY-MAGIC	\$733.34
Total		\$733.34
168655	GEN SUPPLIES-ELEMENTARY SOCI	\$317.34
	Office Supplies	\$288.19
Total		\$605.53
168655	Office Supplies	\$152.56
Total		\$152.56
168655	Instructional and Curriculum	\$106.60
Total		\$106.60
168655	GENERAL SUPPLIE-GENERAL	\$225.58
	Office Supplies	\$1.77
Total		\$227.35
168655	Instructional and Curriculum	\$135.66
Total		\$135.66
168655	Office Supplies	\$153.85
Total		\$153.85
168655	Office Supplies	\$498.02
Total		\$498.02
168655	Office Supplies	\$31.10
Total		\$31.10
168655	Office Supplies	\$83.99
Total		\$83.99
168655	Office Supplies	\$441.19
Total		\$441.19
168655	Office Supplies	\$67.32
Total		\$67.32
168655	Office Supplies	\$298.97
Total		\$298.97
168655	Office Supplies	\$119.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$119.98
168655	Office Supplies	\$114.32
Total		\$114.32
168655	Office Supplies	\$52.42
Total		\$52.42
168655	GENERAL SUPPLIE-BRIDGING	\$17.90
	Instructional and Curriculum	\$15.14
Total		\$33.04
168655	Instructional and Curriculum	\$569.88
Total		\$569.88
168655	GENERAL SUPPLIE-ELEMENTARY ENG	\$36.16
	Instructional and Curriculum	\$280.00
Total		\$316.16
168655	Office Supplies	\$381.35
Total		\$381.35
168655	Office Supplies	\$57.77
Total		\$57.77
168655	Instructional and Curriculum	\$104.85
Total		\$104.85
168655	Instructional and Curriculum	\$5.41
Total		\$5.41
168655	Office Supplies	\$212.47
Total		\$212.47
168655	ITEM: Safco Locking Steel Sug	\$206.95
Total		\$206.95
168655	Office Supplies	\$160.05
Total		\$160.05
168655	Office Supplies	\$46.51
Total		\$46.51
168655	Office Supplies	\$32.48
Total		\$32.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	168655	Office Supplies	\$1,535.32
	Total		\$1,535.32
	168655	Instructional and Curriculum	\$213.98
	Total		\$213.98
	168655	Office Supplies	\$437.38
	Total		\$437.38
	168655	Office Supplies	\$346.18
	Total		\$346.18
	168655	Instructional and Curriculum	\$99.80
	Total		\$99.80
	168655	Instructional and Curriculum	\$77.74
	Total		\$77.74
	168655	Office Supplies	\$142.05
	Total		\$142.05
	168655	Office Supplies	\$347.69
	Total		\$347.69
	168655	GENERAL SUPPLIE-GENERAL	\$44.64
		Office Supplies	\$18.80
	Total		\$63.44
	168655	Office Supplies	\$324.45
	Total		\$324.45
	168655	Instructional and Curriculum	\$56.40
	Total		\$56.40
	168655	Office Supplies	\$100.47
	Total		\$100.47
	168655	Office Supplies	\$106.94
	Total		\$106.94
	168655	Office Supplies	\$98.93
	Total		\$98.93
	168655	Student support supplies	\$56.83

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$56.83
168655	Instructional and Curriculum	\$772.20
Total		\$772.20
168693	Office Supplies	(\$50.99)
Total		(\$50.99)
168693	Office Supplies	\$135.62
Total		\$135.62
168693	OFFICE SUPPLIES AND FOOD LAB C	\$68.40
Total		\$68.40
168724	Technology-(MAGIC)	\$2,584.88
Total		\$2,584.88
168724	Instructional and Curriculum	(\$73.56)
Total		(\$73.56)
168724	Instructional and Curriculum	\$73.56
Total		\$73.56
168724	Office Supplies	\$95.87
Total		\$95.87
168724	Grants	\$91.96
Total		\$91.96
168759	Office Supplies	\$211.98
Total		\$211.98
168759	Office Supplies	(\$51.20)
Total		(\$51.20)
168759	Instructional and Curriculum	\$88.55
Total		\$88.55
168759	Office Supplies	\$229.33
Total		\$229.33
168759	SUPPLIES	\$1,451.47
Total		\$1,451.47
168759	Instructional and Curriculum	\$61.63

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$61.63
168759	Office Supplies	\$121.20
Total		\$121.20
168759	Instructional and Curriculum	\$212.24
Total		\$212.24
168759	Special Education	\$609.36
Total		\$609.36
168759	Special Education	(\$29.95)
Total		(\$29.95)
168759	Special Education	\$29.95
Total		\$29.95
168759	Instructional and Curriculum	\$288.15
Total		\$288.15
168759	Instructional and Curriculum	\$85.15
Total		\$85.15
168759	Office Supplies	\$70.94
Total		\$70.94
168759	Office Supplies	\$456.34
Total		\$456.34
168759	Glass Marker Board	\$519.79
Total		\$519.79
168759	Office Supplies	\$553.69
Total		\$553.69
168759	Office Supplies	(\$1.67)
Total		(\$1.67)
168759	Office Supplies	\$1.67
Total		\$1.67
168759	Office Supplies	\$73.32
Total		\$73.32
168759	Food - Meals, Meeting and FCS	\$143.86

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$143.86
168759	Office Supplies	\$53.29
Total		\$53.29
168759	Office Supplies	\$277.29
Total		\$277.29
168759	Instructional and Curriculum	\$703.85
Total		\$703.85
168759	Instructional and Curriculum	\$13.74
Total		\$13.74
168759	Special Education	\$164.92
Total		\$164.92
168759	Office Supplies	\$37.80
Total		\$37.80
168759	Instructional and Curriculum	\$99.86
Total		\$99.86
168759	Instructional and Curriculum	\$206.82
Total		\$206.82
168759	Office Supplies	\$129.45
Total		\$129.45
168759	Office Supplies	\$451.73
Total		\$451.73
168759	Instructional and Curriculum/H	\$525.12
Total		\$525.12
168759	COFFEE/HHS	\$101.20
Total		\$101.20
168759	Office Supplies	\$149.99
Total		\$149.99
168759	Office Supplies	\$35.69
Total		\$35.69
168759	Performing and Fine Arts	\$223.55

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$223.55
168759	Office Supplies	\$723.07
Total		\$723.07
168759	Office Supplies	\$39.90
Total		\$39.90
168759	Instructional and Curriculum	\$136.74
Total		\$136.74
168840	Office Supplies	\$149.99
Total		\$149.99
168840	Office Supplies	\$111.58
Total		\$111.58
168840	Office Supplies	\$478.92
Total		\$478.92
168840	Office Supplies	(\$12.13)
Total		(\$12.13)
168840	Office Supplies	\$12.13
Total		\$12.13
168840	Special Education	\$73.31
Total		\$73.31
168840	Office Supplies	\$444.40
Total		\$444.40
168840	Summer Day Camp 2019 Supplies	\$950.94
Total		\$950.94
168840	Office Supplies	\$92.69
Total		\$92.69
168840	Office Supplies	\$83.80
Total		\$83.80
168840	Instructional and Curriculum	\$72.58
Total		\$72.58
168840	Instructional and Curriculum	\$816.07
	MISC OPERATING COSTS	\$210.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$1,027.03
168840	Office Supplies	\$78.93
Total		\$78.93
168840	Office Supplies	\$28.98
Total		\$28.98
168840	Office Supplies	\$94.08
Total		\$94.08
168840	Office Supplies	\$41.91
Total		\$41.91
168840	Office Supplies	\$66.70
Total		\$66.70
168840	Office Supplies	\$194.38
Total		\$194.38
168840	Technology Supplies	\$299.99
Total		\$299.99
168840	Office Supplies	\$112.60
Total		\$112.60
168840	Office Supplies	\$231.13
Total		\$231.13
168840	Office Supplies	\$137.95
Total		\$137.95
168840	Office Supplies	\$55.26
Total		\$55.26
168840	MISC OPERATING COSTS	\$9.62
	MISC OPERATING-TESTING MATERIA	\$49.69
	Office Supplies	\$59.47
Total		\$118.78
168840	Office Supplies	\$282.25
Total		\$282.25
168840	CSS Office Supplies	\$83.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$83.30
168840	CSS Office Supplies	\$117.27
Total		\$117.27
168840	Instructional and Curriculum/H	\$550.85
Total		\$550.85
168840	Instructional and Curriculum	\$37.74
Total		\$37.74
168840	Office Supplies	\$72.30
Total		\$72.30
168840	Office Supplies	\$54.87
Total		\$54.87
168840	Professional Development	\$87.11
Total		\$87.11
168840	CSS Office Supplies	\$156.94
Total		\$156.94
168840	Office Supplies	\$45.55
Total		\$45.55
168872	Office Supplies	\$380.22
Total		\$380.22
168872	Office Supplies	(\$102.30)
Total		(\$102.30)
168872	Office Supplies	\$102.30
Total		\$102.30
168872	GENERAL SUPPLIE-BILINGUAL ESL	\$181.75
	Professional Development	\$210.45
Total		\$392.20
168872	GENERAL SUPPLIE-BILINGUAL ESL	(\$52.00)
	Professional Development	(\$51.99)
Total		(\$103.99)
168872	GENERAL SUPPLIE-BILINGUAL ESL	\$52.00
	Professional Development	\$51.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$103.99
168872	Instructional and Curriculum	\$292.20
Total		\$292.20
168872	Health Services	\$595.76
Total		\$595.76
168872	Summer Day Camp 2019 - Bluebon	\$94.76
Total		\$94.76
168872	GENERAL SUPPLIES - A/P	\$244.16
	Office Supplies	\$59.86
Total		\$304.02
168872	Office Supplies	\$36.64
Total		\$36.64
168872	Office Supplies	\$43.42
Total		\$43.42
168872	Office Supplies	\$65.73
Total		\$65.73
168872	Instructional and Curriculum	\$245.15
Total		\$245.15
168872	Office Supplies	\$483.33
Total		\$483.33
168872	Office Supplies	(\$12.60)
Total		(\$12.60)
168872	Office Supplies	\$1,322.16
Total		\$1,322.16
168904	MISC OPER-GENERAL	\$8.38
	Office Supplies	\$42.05
Total		\$50.43
168904	Office Supplies	\$826.57
Total		\$826.57
168904	Office Supplies	\$174.11
Total		\$174.11

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	168934	Office Supplies	(\$28.78)
	Total		(\$28.78)
	168934	Office Supplies	(\$18.93)
	Total		(\$18.93)
	168934	Office Supplies	\$156.57
	Total		\$156.57
	168934	Office Supplies	(\$169.99)
	Total		(\$169.99)
	168934	Office Supplies	\$169.99
	Total		\$169.99
	168934	Instructional and Curriculum	(\$18.24)
	Total		(\$18.24)
	168928	Instructional and Curriculum	\$18.24
	Total		\$18.24
	168934	Office Supplies	\$61.40
	Total		\$61.40
	168934	MISC OPERATING-GENERAL	\$31.97
		Office Supplies	\$3.14
	Total		\$35.11
	168934	Office Supplies	\$36.62
	Total		\$36.62
	168934	ITEM: Staples Colored Top-Tab	\$192.44
	Total		\$192.44
	168934	Office Supplies	\$93.23
	Total		\$93.23
	168934	Office Supplies	\$96.65
	Total		\$96.65
	168934	Office Supplies	(\$12.99)
	Total		(\$12.99)
	168934	Office Supplies	\$12.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$12.99
168934	Office Supplies	\$99.59
Total		\$99.59
168934	Office Supplies	\$36.72
Total		\$36.72
168934	Instructional and Curriculum	\$59.64
Total		\$59.64
168934	Instructional and Curriculum	(\$59.64)
Total		(\$59.64)
168934	Instructional and Curriculum	\$51.00
Total		\$51.00
168934	Office Supplies	\$19.84
Total		\$19.84
168934	Office Supplies	\$264.36
Total		\$264.36
168963	Office Supplies	\$131.12
Total		\$131.12
168963	Office Supplies	(\$65.56)
Total		(\$65.56)
168963	Office Supplies	(\$65.56)
Total		(\$65.56)
168963	Instructional and Curriculum	\$5,899.60
Total		\$5,899.60
168963	Instructional and Curriculum	\$274.13
Total		\$274.13
168963	Office Supplies-TARIN	\$34.93
Total		\$34.93
168963	Instructional and Curriculum	\$125.62
Total		\$125.62
168963	Office Supplies	\$30.72

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$30.72
168963	Office Supplies	\$193.85
Total		\$193.85
168963	Office Supplies	\$131.00
Total		\$131.00
168963	Instructional and Curriculum	\$42.72
Total		\$42.72
168963	Instructional and Curriculum	\$83.68
Total		\$83.68
168963	Office Supplies	\$172.28
Total		\$172.28
168963	Office Supplies	(\$13.12)
Total		(\$13.12)
168963	Office Supplies	\$13.12
Total		\$13.12
168963	Instructional and Curriculum	\$163.30
Total		\$163.30
168963	Office Supplies	\$605.79
Total		\$605.79
168963	Professional Development	\$257.32
Total		\$257.32
168963	Office Supplies	\$366.99
Total		\$366.99
168963	Office Supplies	\$85.75
Total		\$85.75
168963	GENERAL SUPPLIES	\$300.33
	Instructional and Curriculum	\$14.61
Total		\$314.94
168998	Office Supplies	\$972.24
Total		\$972.24
168998	Instructional and Curriculum	\$543.94

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$543.94
169034	GENERAL SUPPLIE-GENERAL	\$95.41
	Office Supplies	\$157.08
Total		\$252.49
169034	GENERAL SUPPLIE-GENERAL	(\$95.41)
	Office Supplies	(\$115.16)
Total		(\$210.57)
169034	Office Supplies	\$105.99
Total		\$105.99
169034	Instructional and Curriculum	\$568.27
Total		\$568.27
169034	Office Supplies	\$401.96
Total		\$401.96
169034	Office Supplies	\$70.80
Total		\$70.80
169034	Instructional and Curriculum	\$119.67
Total		\$119.67
169034	Instructional and Curriculum	\$149.62
Total		\$149.62
169034	Office Supplies	\$149.94
Total		\$149.94
169034	Instructional and Curriculum	\$162.22
Total		\$162.22
169034	Office Supplies	\$83.78
Total		\$83.78
169034	Instructional and Curriculum	\$149.27
Total		\$149.27
169034	Instructional and Curriculum	\$66.34
Total		\$66.34
169034	Instructional and Curriculum/H	\$519.73

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$519.73
169034	Office Supplies	\$75.00
Total		\$75.00
169034	Office Supplies	\$74.25
Total		\$74.25
169034	Office Supplies	\$95.88
Total		\$95.88
169034	Office Supplies	\$133.33
Total		\$133.33
169034	Instructional and Curriculum/H	\$240.34
Total		\$240.34
169034	Instructional and Curriculum	\$2,026.72
Total		\$2,026.72
169034	Office Supplies	\$220.56
Total		\$220.56
169034	Instructional and Curriculum	\$659.45
Total		\$659.45
169034	Office Supplies	\$105.51
Total		\$105.51
169034	ESD Main Office Supplies	\$3,309.60
Total		\$3,309.60
169034	ESD Main Office	\$306.95
Total		\$306.95
169072	Instructional and Curriculum	\$371.65
Total		\$371.65
169072	MISC OPERATING-GENERAL	\$21.65
	Office Supplies	\$24.95
Total		\$46.60
169072	Office Supplies	\$25.58
Total		\$25.58
169072	Instructional and Curriculum	\$2,041.08

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$2,041.08
169103	OFFICE SUPPLIES AND FOOD LAB C	(\$68.40)
Total		(\$68.40)
169103	OFFICE SUPPLIES AND FOOD LAB C	\$68.40
Total		\$68.40
169103	OFFICE SUPPLIES AND FOOD LAB C	(\$68.40)
Total		(\$68.40)
169103	GENERAL SUPPLIE-NIGHT SCHOOL	\$67.51
	OFFICE SUPPLIES AND FOOD LAB C	\$155.03
Total		\$222.54
169103	Building and Maintenance Produ	\$252.46
Total		\$252.46
169103	Building and Maintenance Produ	(\$81.78)
Total		(\$81.78)
169103	Instructional and Curriculum	\$51.79
Total		\$51.79
169103	Instructional and Curriculum	(\$21.02)
Total		(\$21.02)
169103	Instructional and Curriculum	(\$30.77)
Total		(\$30.77)
169103	Instructional and Curriculum	\$51.79
Total		\$51.79
169103	Instructional and Curriculum	\$241.99
Total		\$241.99
169103	Instructional and Curriculum	(\$24.00)
Total		(\$24.00)
169103	Office Supplies	\$322.12
Total		\$322.12
169103	Office Supplies	(\$16.60)
Total		(\$16.60)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	169103	Technology-(MAGIC)	\$498.42
	Total		\$498.42
	169103	Technology-(MAGIC)	(\$49.95)
	Total		(\$49.95)
	169103	Technology-(MAGIC)	\$49.95
	Total		\$49.95
	169103	Office Supplies	\$283.23
	Total		\$283.23
	169103	Office Supplies	\$448.44
	Total		\$448.44
	169103	Furniture	\$199.16
	Total		\$199.16
	169103	Instructional and Curriculum	\$225.20
	Total		\$225.20
	169103	Instructional and Curriculum	\$608.08
	Total		\$608.08
	169103	Instructional and Curriculum	\$2,160.38
	Total		\$2,160.38
	169103	Athletics	\$385.19
	Total		\$385.19
	169103	Office Supplies	\$33.85
	Total		\$33.85
	169103	Office Supplies	\$906.61
	Total		\$906.61
	169103	Office Supplies	\$24.00
	Total		\$24.00
	169103	Instructional and Curriculum	\$224.13
	Total		\$224.13
	169103	Office Supplies	\$224.98
	Total		\$224.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	169103	GENERAL SUPPLIES	\$590.34
		Office Supplies	\$106.94
	Total		\$697.28
	169103	Office Supplies	\$36.96
	Total		\$36.96
	169103	Office Supplies	\$81.59
	Total		\$81.59
	169103	ESD Main Office Supplies	\$152.38
	Total		\$152.38
	169103	Office Supplies	\$129.90
	Total		\$129.90
	169103	Furniture	\$469.44
	Total		\$469.44
	169103	MISC OPER-GENERAL	\$18.83
		Office Supplies	\$84.01
	Total		\$102.84
	169103	GENERAL SUPPLIES	\$219.98
		Office Supplies	\$219.98
	Total		\$439.96
	169103	Office Supplies	\$378.30
	Total		\$378.30
	169103	Office Supplies	\$305.30
	Total		\$305.30
	169103	Office Supplies	\$216.19
	Total		\$216.19
	169103	Instructional and Curriculum	\$247.87
	Total		\$247.87
	169103	Instructional and Curriculum	\$1,081.44
	Total		\$1,081.44
	169103	Office Supplies	\$171.62
	Total		\$171.62

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	169103	Office Supplies	(\$44.58)
	Total		(\$44.58)
	169103	Office Supplies	(\$11.40)
	Total		(\$11.40)
	169103	Office Supplies	(\$23.02)
	Total		(\$23.02)
	169103	Office Supplies	(\$72.72)
	Total		(\$72.72)
	169103	Office Supplies	(\$19.90)
	Total		(\$19.90)
	169103	Office Supplies	\$171.62
	Total		\$171.62
	169131	Office Supplies	\$115.16
	Total		\$115.16
	169131	Office Supplies-LOUGHBOROUGH	\$100.46
	Total		\$100.46
	169131	Office Supplies	\$231.47
	Total		\$231.47
	169131	Office Supplies	\$69.22
	Total		\$69.22
	169131	Instructional and Curriculum	\$231.58
	Total		\$231.58
	169131	Office Supplies	\$178.16
	Total		\$178.16
	169131	Office Supplies	\$891.37
	Total		\$891.37
	169131	Health Services	\$100.57
	Total		\$100.57
	169131	Food - Meals, Meeting and FCS	\$63.96
	Total		\$63.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	169131	Css Office Supplies	\$212.42
	Total		\$212.42
	169131	Office Supplies	\$503.71
	Total		\$503.71
	169184	Office Supplies	\$16.60
	Total		\$16.60
	169184	Office Supplies	\$33.56
	Total		\$33.56
	169184	Office Supplies	\$592.11
	Total		\$592.11
	169184	Instructional and Curriculum	\$211.73
	Total		\$211.73
	169184	ITEM: Swingline Optima Reduce	\$788.98
	Total		\$788.98
	169184	Office Supplies	\$135.40
	Total		\$135.40
	169184	GENERAL SUPPLIE-ELEMENTARY ENG	\$24.26
		GENERAL SUPPLIE-GENERAL	\$172.96
		MISC OPERATING-ELEMENTARY ENGL	\$155.94
		Office Supplies	\$116.80
	Total		\$469.96
	169184	Instructional and Curriculum	\$16.66
	Total		\$16.66
	169184	Office Supplies- Staff Develop	\$92.60
	Total		\$92.60
	169184	Health Services	\$181.49
	Total		\$181.49
	169184	Instructional and Curriculum	\$55.80
	Total		\$55.80
	169184	Office Supplies	\$43.72
	Total		\$43.72

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	169184	Office Supplies	\$46.53
	Total		\$46.53
	169184	Instructional and Curriculum	\$343.81
	Total		\$343.81
	169184	Instructional and Curriculum	\$657.50
	Total		\$657.50
	169184	Office Supplies	\$91.85
	Total		\$91.85
	169184	Office Supplies	\$56.86
	Total		\$56.86
	169184	GENERAL SUPPLIES	\$6.91
		Office Supplies	\$28.71
	Total		\$35.62
	169184	Office Supplies	\$122.40
	Total		\$122.40
	169184	Office Supplies	\$54.25
	Total		\$54.25
	169184	Instructional and Curriculum	\$87.22
	Total		\$87.22
	169184	Instructional and Curriculum	\$604.08
	Total		\$604.08
	169184	Instructional and Curriculum	\$66.15
	Total		\$66.15
	169184	Office Supplies	\$193.46
	Total		\$193.46
	169184	HIGHLIGHTERS	\$167.00
	Total		\$167.00
	169184	Office Supplies	\$252.44
	Total		\$252.44
	169184	Office Supplies	\$897.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$897.48
169184	Office Supplies	\$111.81
Total		\$111.81
169184	Office Supplies	\$85.50
Total		\$85.50
169184	Office Supplies	\$36.85
Total		\$36.85
169184	Instructional and Curriculum	\$191.46
Total		\$191.46
169184	GENERAL SUPPLIE-GENERAL	\$10.72
	Instructional and Curriculum	\$105.99
Total		\$116.71
169184	Office Supplies	\$28.91
Total		\$28.91
169184	Office Supplies	\$737.37
Total		\$737.37
169184	Office Supplies	\$392.84
Total		\$392.84
169184	Office Supplies	\$475.51
Total		\$475.51
169184	Office Supplies	(\$19.38)
Total		(\$19.38)
169184	Instructional and Curriculum	\$469.09
Total		\$469.09
169184	Instructional and Curriculum/H	\$372.83
Total		\$372.83
169228	Instructional and Curriculum	\$291.73
Total		\$291.73
169228	Office Supplies	\$42.79
Total		\$42.79
169228	GENERAL SUPPLIE-GENERAL	\$16.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	169228	Office Supplies	\$108.39
	Total		\$125.37
	169313	GENERAL SUPPLIES	(\$55.00)
		Office Supplies	(\$54.99)
	Total		(\$109.99)
	169313	GENERAL SUPPLIES	\$55.00
		Office Supplies	\$54.99
	Total		\$109.99
	169313	ITEM: Post-it Notes, 3" x 3"	\$128.72
	Total		\$128.72
	169313	Office Supplies	\$781.99
	Total		\$781.99
	169313	Office Supplies	(\$76.17)
	Total		(\$76.17)
	169313	Instructional and Curriculum	\$378.40
	Total		\$378.40
	169313	Office Supplies	\$140.89
	Total		\$140.89
	169313	Instructional and Curriculum	\$838.50
	Total		\$838.50
	169313	Office Supplies	\$434.86
	Total		\$434.86
	169313	Instructional and Curriculum	\$839.00
	Total		\$839.00
	169313	Office Supplies	\$456.92
	Total		\$456.92
	169313	Office Supplies	(\$100.40)
	Total		(\$100.40)
	169313	*** Change Description ***	\$703.53
	Total		\$703.53
	169313	Food - Meals, Meeting and FCS	\$31.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$31.44
169313	Office Supplies	\$329.00
Total		\$329.00
169313	Instructional and Curriculum	\$167.88
Total		\$167.88
169313	Office Supplies	\$345.19
Total		\$345.19
169313	Health Services	\$321.30
Total		\$321.30
169313	Office Supplies	\$802.05
Total		\$802.05
169313	Office Supplies	\$31.99
Total		\$31.99
169313	Instructional and Curriculum	\$124.18
Total		\$124.18
169313	Office Supplies	\$597.92
Total		\$597.92
169313	Office Supplies	\$173.06
Total		\$173.06
169313	Professional Development	\$713.13
Total		\$713.13
169313	Office Supplies	\$142.18
Total		\$142.18
169313	Instructional and Curriculum	\$130.29
Total		\$130.29
169313	ITEM: Sharpie FLIP CHART Wate	\$62.37
Total		\$62.37
169313	Technology Supplies	\$219.98
Total		\$219.98
169313	Office Supplies	\$132.24

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$132.24
169313	Instructional and Curriculum	\$576.97
Total		\$576.97
169313	Instructional and Curriculum	\$346.50
Total		\$346.50
169313	Instructional and Curriculum	\$68.00
Total		\$68.00
169313	Instructional and Curriculum	\$69.56
Total		\$69.56
169313	Office Supplies	\$80.90
Total		\$80.90
169313	SUPPLIES	\$182.62
Total		\$182.62
169313	Office Supplies	\$330.63
Total		\$330.63
169313	Office Supplies	\$27.07
Total		\$27.07
169313	Instructional and Curriculum	\$4,639.52
Total		\$4,639.52
169313	Office Supplies	\$76.65
Total		\$76.65
169313	Office Supplies	\$67.64
Total		\$67.64
169313	Office Supplies	\$249.39
Total		\$249.39
169313	ITEM: Staples Plastic Clipboa	\$158.66
Total		\$158.66
169313	SUPPLIES	\$34.94
Total		\$34.94
169313	Instructional and Curriculum	\$197.28

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$197.28
169313	Technology Supplies	\$219.98
Total		\$219.98
169313	Instructional and Curriculum	\$177.39
Total		\$177.39
169313	Office Supplies	\$40.24
Total		\$40.24
169313	Office Supplies	\$219.59
Total		\$219.59
169313	Office Supplies	\$40.80
Total		\$40.80
169313	GENERAL SUPPLIES	\$118.61
	Instructional and Curriculum	\$69.00
Total		\$187.61
169313	Instructional and Curriculum	\$140.59
Total		\$140.59
169313	Office Supplies	\$99.08
Total		\$99.08
169313	Instructional and Curriculum	\$67.66
Total		\$67.66
169313	Office Supplies	\$26.97
Total		\$26.97
169313	Instructional and Curriculum	\$660.90
Total		\$660.90
169313	Office Supplies	\$116.77
Total		\$116.77
169313	Office Supplies	\$119.42
Total		\$119.42
169313	Instructional and Curriculum	\$45.79
Total		\$45.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	169313	Office Supplies	\$229.90
	Total		\$229.90
	169313	Office Supplies	\$747.72
	Total		\$747.72
	169313	Office Supplies	\$118.82
	Total		\$118.82
	169313	Office Supplies	\$41.02
	Total		\$41.02
	169313	Instructional and Curriculum	\$99.00
	Total		\$99.00
	169313	Instructional and Curriculum	\$76.61
	Total		\$76.61
	169313	Office Supplies	\$26.80
	Total		\$26.80
	169313	Office Supplies	\$83.79
	Total		\$83.79
	169313	*** Change Description ***	\$357.48
	Total		\$357.48
	169313	GENERAL SUPPLIES	\$681.36
		Instructional and Curriculum	\$1,114.34
	Total		\$1,795.70
	169313	Office Supplies	\$54.30
	Total		\$54.30
	169380	Office Supplies	\$1,181.96
	Total		\$1,181.96
	169380	Office Supplies	\$209.15
	Total		\$209.15
	169380	Instructional and Curriculum	\$377.00
	Total		\$377.00
	169380	Office Supplies	\$257.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$257.40
169380	Office Supplies	\$649.00
Total		\$649.00
169380	Office Supplies	\$72.45
Total		\$72.45
169380	Office Supplies	(\$25.39)
Total		(\$25.39)
169380	Office Supplies	(\$47.06)
Total		(\$47.06)
169380	Office Supplies	\$72.45
Total		\$72.45
169380	Office Supplies	(\$39.71)
Total		(\$39.71)
169380	Office Supplies	\$238.69
Total		\$238.69
169380	Instructional and Curriculum	\$255.44
Total		\$255.44
169380	GENERAL SUPPLIE-BAND	\$178.58
	Instructional and Curriculum	\$155.82
Total		\$334.40
169380	ITEM: Pilot Dr.Grip Retractable	\$70.32
	MISC OPERATING-GENERAL	\$221.53
Total		\$291.85
169380	Office Supplies	\$339.29
Total		\$339.29
169380	Office Supplies	\$29.13
Total		\$29.13
169380	Instructional and Curriculum	\$849.76
Total		\$849.76
169380	SUPPLIES	\$149.30
Total		\$149.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	169380	Office Supplies	\$268.88
	Total		\$268.88
	169380	Office Supplies	\$266.96
	Total		\$266.96
	169380	GENERAL SUPPLIES	\$14.17
		Instructional and Curriculum	\$33.40
	Total		\$47.57
	169380	Instructional and Curriculum	\$776.75
	Total		\$776.75
	169380	Office Supplies	\$123.21
	Total		\$123.21
	169380	GENERAL SUPPLIE-ELEMENTARY ENG	\$233.85
		Office Supplies	\$100.58
	Total		\$334.43
	169380	Office Supplies	\$50.95
	Total		\$50.95
	169380	Instructional and Curriculum	\$108.84
	Total		\$108.84
	169380	Instructional and Curriculum	\$285.31
	Total		\$285.31
	169380	General Supplies	\$25.36
		MISC OPERATING-GENERAL	\$75.74
	Total		\$101.10
	169380	Instructional and Curriculum	\$312.82
	Total		\$312.82
	169380	Office Supplies	\$185.04
	Total		\$185.04
	169380	Instructional and Curriculum	\$270.81
	Total		\$270.81
	169380	Office Supplies-SKELTON	\$131.00
	Total		\$131.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	169380	Office Supplies	\$315.28
	Total		\$315.28
	169380	Athletics	\$132.71
	Total		\$132.71
	169380	Office Supplies	\$72.75
	Total		\$72.75
	169380	Office Supplies	\$59.23
	Total		\$59.23
	169380	Office Supplies	\$47.12
	Total		\$47.12
	169380	Office Supplies	\$38.51
	Total		\$38.51
	169380	Instructional and Curriculum	\$24.55
	Total		\$24.55
	169380	ITEM: Staples Invisible Tape,	\$365.64
	Total		\$365.64
	169380	Instructional and Curriculum	\$27.55
	Total		\$27.55
	169380	Office Supplies	\$158.75
	Total		\$158.75
	169380	Office Supplies	\$39.33
	Total		\$39.33
	169380	GENERAL SUPPLIES	\$185.74
		Office Supplies	\$9.82
	Total		\$195.56
	169380	SUPPLIES	\$244.47
	Total		\$244.47
	169380	Office Supplies	\$74.27
	Total		\$74.27
	169380	Instructional and Curriculum	\$453.39
		MISC OPERATING-AWARDS & INCENT	\$54.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$508.35
169380	Office Supplies	\$362.01
Total		\$362.01
169380	Office Supplies	\$60.66
Total		\$60.66
169380	GENERAL SUPPLIES	\$72.72
	Office Supplies	\$218.16
Total		\$290.88
169380	Office Supplies	\$160.11
Total		\$160.11
169380	Office Supplies	\$197.14
Total		\$197.14
169380	Office Supplies-MARTINEZ	\$198.64
Total		\$198.64
169380	Instructional and Curriculum	\$721.60
Total		\$721.60
169380	Office Supplies	\$935.65
Total		\$935.65
169380	ITEM: Staples Manila File Fol	\$383.80
Total		\$383.80
169380	Office Supplies	\$35.37
Total		\$35.37
169380	MISC OPER-GENERAL	\$10.45
	Office Supplies	\$82.55
Total		\$93.00
169380	Office Supplies	\$82.30
Total		\$82.30
169380	Office Supplies	\$258.57
Total		\$258.57
169380	Office Supplies	\$223.08

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$223.08
169380	Office Supplies	\$310.33
Total		\$310.33
169380	Instructional and Curriculum	\$165.48
Total		\$165.48
169380	Office Supplies	\$132.39
Total		\$132.39
169380	ITEM: Dymo LetraTag 10697 Lab	\$122.52
Total		\$122.52
169380	Instructional and Curriculum	\$625.95
Total		\$625.95
169380	Instructional and Curriculum	\$1,245.72
Total		\$1,245.72
169380	General Supplies	\$86.84
	MISC OPERATING-GENERAL	\$44.19
Total		\$131.03
169380	Office Supplies	\$201.50
Total		\$201.50
169380	ITEM: Quartet Contour Fabric	\$53.76
Total		\$53.76
169380	ITEM: Brother Desktop Charger	\$84.83
Total		\$84.83
169380	Office Supplies	\$291.66
Total		\$291.66
169380	Office Supplies	\$65.96
Total		\$65.96
169380	Office Supplies	\$1,119.51
Total		\$1,119.51
169380	Office Supplies	\$137.33
Total		\$137.33
169380	Office Supplies	\$1,305.73

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$1,305.73
169380	Office Supplies	(\$23.76)
Total		(\$23.76)
169380	Office Supplies	\$23.76
Total		\$23.76
169380	Office Supplies	\$618.10
Total		\$618.10
169380	Instructional and Curriculum/E	\$576.00
Total		\$576.00
169380	Instructional and Curriculum	\$245.21
Total		\$245.21
169380	Office Supplies	\$543.94
Total		\$543.94
169380	Instructional and Curriculum	\$173.94
Total		\$173.94
169380	Office Supplies	\$202.00
Total		\$202.00
169380	Office Supplies/ADMIN	\$423.26
Total		\$423.26
169380	Office Supplies	\$85.73
Total		\$85.73
169380	Instructional and Curriculum	\$978.70
Total		\$978.70
169380	Office Supplies	\$640.58
Total		\$640.58
169380	Office Supplies	\$1,237.72
Total		\$1,237.72
169422	Office Supplies	\$1,116.17
Total		\$1,116.17
169422	Office Supplies	\$394.31

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$394.31
169422	Instructional and Curriculum	\$393.03
Total		\$393.03
169422	Office Supplies	\$214.83
Total		\$214.83
169422	Office Supplies	\$28.26
Total		\$28.26
169422	Office Supplies	\$735.62
Total		\$735.62
169422	GENERAL SUPPLIE-ART	\$82.05
	Instructional and Curriculum	\$1,045.04
Total		\$1,127.09
169422	Office Supplies	\$270.81
Total		\$270.81
169422	Office Supplies	\$121.27
Total		\$121.27
169422	Office Supplies-SMITH	\$219.95
Total		\$219.95
169422	Technology-(MAGIC)	\$160.24
Total		\$160.24
169422	Office Supplies	\$122.29
Total		\$122.29
169422	MISC OPERATING COSTS	\$35.75
	Office Supplies	\$341.83
Total		\$377.58
169422	Office Supplies	\$69.48
Total		\$69.48
169422	Office Supplies	\$131.00
Total		\$131.00
169422	Instructional and Curriculum	\$650.46

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$650.46
169422	Office Supplies	\$148.44
Total		\$148.44
169422	Office Supplies	\$261.71
Total		\$261.71
169422	ITEM: Saunders US-Works Plast	\$149.68
Total		\$149.68
169422	GENERAL SUPPLIE-GENERAL	\$16.74
	Office Supplies	\$327.69
Total		\$344.43
169422	Office Supplies	\$84.22
Total		\$84.22
169422	Furniture	\$523.23
Total		\$523.23
169486	Instructional and Curriculum	\$157.73
Total		\$157.73
169486	Office Supplies	\$32.31
Total		\$32.31
169486	Instructional and Curriculum	\$1,439.72
Total		\$1,439.72
169486	Office Supplies	\$27.99
Total		\$27.99
169486	Office Supplies	\$34.75
Total		\$34.75
169486	Instructional and Curriculum	\$195.24
Total		\$195.24
169486	Instructional and Curriculum	\$170.12
Total		\$170.12
169486	Instructional and Curriculum	\$65.50
Total		\$65.50
169486	Office Supplies	\$106.02

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$106.02
169486	Instructional and Curriculum	\$709.26
Total		\$709.26
169486	Instructional and Curriculum	\$77.16
Total		\$77.16
169486	Instructional and Curriculum	\$207.84
Total		\$207.84
169486	Office Supplies	\$65.45
Total		\$65.45
169486	Instructional and Curriculum	\$436.71
Total		\$436.71
169486	PENCILS	\$587.86
Total		\$587.86
169486	Office Supplies	\$126.10
Total		\$126.10
169486	Health Services	\$431.83
Total		\$431.83
169486	Office Supplies	\$1,517.28
Total		\$1,517.28
169486	GENERAL SUPPLIE-GENERAL	\$32.85
	GENERAL SUPPLIE-SECONDARY ENGL	\$123.06
	Office Supplies	\$2.61
Total		\$158.52
169486	Instructional and Curriculum	\$80.04
Total		\$80.04
169486	Office Supplies	\$363.20
Total		\$363.20
169486	Office Supplies	\$144.03
Total		\$144.03
169486	Instructional and Curriculum	\$391.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$391.00
169486	Instructional and Curriculum	\$256.39
Total		\$256.39
169486	MICE & IPHONE CHARGERS	\$209.76
Total		\$209.76
169486	Office Supplies	\$253.42
Total		\$253.42
169486	Office Supplies	\$45.90
Total		\$45.90
169486	Office Supplies	\$76.26
Total		\$76.26
169486	Instructional and Curriculum	\$872.59
	MISC OPERATING-AWARDS & INCENT	\$441.57
Total		\$1,314.16
169486	Instructional and Curriculum	\$448.00
Total		\$448.00
169486	Office Supplies	\$1,211.05
Total		\$1,211.05
169486	Office Supplies	\$503.26
Total		\$503.26
169486	Office Supplies	\$1,074.40
Total		\$1,074.40
169486	Instructional and Curriculum	\$95.42
Total		\$95.42
169486	Office Supplies	\$1,571.28
Total		\$1,571.28
169486	Instructional and Curriculum	\$901.22
Total		\$901.22
169486	GENERAL SUPPLIE-GENERAL	\$867.78
	Office Supplies	\$843.76
Total		\$1,711.54

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	169486	Office Supplies	\$731.87
	Total		\$731.87
	169486	STUDENT SUPPORT SUPPLIES	\$199.63
	Total		\$199.63
	169486	STUDENT SUPPORT SUPPLIES	\$197.52
	Total		\$197.52
	169486	GENERAL SUPPLIES	\$105.99
		studnet support supplies	\$91.05
	Total		\$197.04
	169486	GENERAL SUPPLIES	\$70.84
		Student Support Suplies	\$3.69
		UNIFORMS	\$124.62
	Total		\$199.15
	169486	Office Supplies	\$43.67
	Total		\$43.67
	169486	Office Supplies	\$83.23
	Total		\$83.23
	169486	Instructional and Curriculum	\$189.81
	Total		\$189.81
	169486	Office Supplies	\$47.88
	Total		\$47.88
	169486	Office Supplies	\$632.93
	Total		\$632.93
	169486	GENERAL SUPPLIE-GENERAL	\$27.74
		Office Supplies	\$51.69
	Total		\$79.43
	169486	Office Supplies	\$51.32
	Total		\$51.32
	169486	Office Supplies	\$322.24
	Total		\$322.24
	169486	Office Supplies	\$106.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$106.10
169486	SUPPLIES	\$55.32
Total		\$55.32
169486	Instructional and Curriculum	\$56.85
Total		\$56.85
169486	Office Supplies	\$106.56
Total		\$106.56
169486	Office Supplies	\$26.66
Total		\$26.66
169486	Office Supplies	\$29.76
Total		\$29.76
169486	Instructional and Curriculum	\$42.17
Total		\$42.17
169486	Office Supplies	\$30.03
Total		\$30.03
169486	Instructional and Curriculum	\$237.84
Total		\$237.84
169486	Office Supplies	\$501.54
Total		\$501.54
169486	Instructional and Curriculum	\$29.38
Total		\$29.38
169486	Instructional and Curriculum	\$30.39
Total		\$30.39
169486	Office Supplies	\$199.96
Total		\$199.96
169486	GENERAL SUPPLIE-GENERAL	\$174.55
	MISC OPERATING-GENERAL	\$117.80
Total		\$292.35
169486	Instructional and Curriculum	\$536.88
Total		\$536.88
169486	Office Supplies	\$14.71

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$14.71
169486	Office Supplies	\$189.24
Total		\$189.24
169486	Office Supplies	\$104.92
Total		\$104.92
169486	GENERAL SUPPLIE-GENERAL	\$32.40
	Office Supplies	\$62.00
Total		\$94.40
169618	Office Supplies	\$64.15
Total		\$64.15
169618	Office Supplies	(\$30.77)
Total		(\$30.77)
169618	Instructional and Curriculum	\$935.28
Total		\$935.28
169618	Instructional and Curriculum	(\$575.76)
Total		(\$575.76)
169618	Instructional and Curriculum	\$575.76
Total		\$575.76
169618	Office Supplies	\$53.46
Total		\$53.46
169618	Office Supplies	(\$27.37)
Total		(\$27.37)
169618	Office Supplies	\$619.98
Total		\$619.98
169618	TRASH CANS WITH ROLLERS/STUCO	\$1,011.60
Total		\$1,011.60
169618	Office Supplies- CAROLYN	\$29.10
Total		\$29.10
169618	Office Supplies-PEREZ	\$196.39
Total		\$196.39

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	169618	Office Supplies	\$249.48
	Total		\$249.48
	169618	Health Services	\$113.99
	Total		\$113.99
	169618	Office Supplies-SKELTON	\$723.57
	Total		\$723.57
	169618	Furniture	\$1,033.60
	Total		\$1,033.60
	169618	Office Supplies	\$247.37
	Total		\$247.37
	169618	Office Supplies	(\$65.45)
	Total		(\$65.45)
	169618	*** Change Description ***	\$200.14
	Total		\$200.14
	169618	GENERAL SUPPLIES	\$105.99
		STUDENT SUPPORT SUPPLIES	\$94.68
	Total		\$200.67
	169618	*** Change Description ***	\$94.01
		GENERAL SUPPLIES	\$105.99
	Total		\$200.00
	169618	Athletics	\$1,361.86
	Total		\$1,361.86
	169618	Athletics	(\$1.99)
	Total		(\$1.99)
	169618	Athletics	\$1.99
	Total		\$1.99
	169618	Office Supplies-FERRARO	\$271.06
	Total		\$271.06
	169618	Office Supplies	\$94.81
	Total		\$94.81
	169618	Instructional and Curriculum	\$379.47

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$379.47
169618	Office Supplies	\$1,009.71
Total		\$1,009.71
169618	Office Supplies	\$1,240.50
Total		\$1,240.50
169618	Office Supplies	\$55.68
Total		\$55.68
169618	Office Supplies	\$319.73
Total		\$319.73
169618	Office Supplies	\$79.00
Total		\$79.00
169618	Office Supplies	\$357.93
Total		\$357.93
169618	Instructional and Curriculum	\$292.04
Total		\$292.04
169618	Office Supplies	\$771.69
Total		\$771.69
169618	Office Supplies	\$34.77
Total		\$34.77
169618	Office Supplies	\$233.97
Total		\$233.97
169618	Office Supplies/ADMIN	\$1,896.81
Total		\$1,896.81
169618	Office Supplies	\$78.69
Total		\$78.69
169618	Office Supplies	\$514.22
Total		\$514.22
169618	Office Supplies	\$300.54
Total		\$300.54
169618	Office Supplies	\$268.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$268.64
169618	Instructional and Curriculum	\$491.67
Total		\$491.67
169618	Office Supplies	\$139.19
Total		\$139.19
169618	Office Supplies	\$48.79
Total		\$48.79
169618	Office Supplies	\$167.35
Total		\$167.35
169618	Office Supplies	\$197.69
Total		\$197.69
169618	Office Supplies	\$140.08
Total		\$140.08
169618	Office Supplies	\$69.76
Total		\$69.76
169618	Awards, Trophies, Plaques and MISC OPERATING-GENERAL	\$498.33
		\$350.64
Total		\$848.97
169618	Office Supplies	\$233.97
Total		\$233.97
169618	Office Supplies	\$162.76
Total		\$162.76
169618	Office Supplies	\$228.78
Total		\$228.78
169618	Office Supplies	\$78.74
Total		\$78.74
169618	Office Supplies	\$98.80
Total		\$98.80
169618	Instructional and Curriculum	\$201.85
Total		\$201.85

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	169618	Office Supplies	\$182.00
	Total		\$182.00
	169618	Office Supplies	\$272.81
	Total		\$272.81
	169618	Instructional and Curriculum	\$73.55
	Total		\$73.55
	169618	Office Supplies	\$137.30
	Total		\$137.30
	169618	Instructional and Curriculum	\$25.30
	Total		\$25.30
	169618	Office Supplies	\$154.83
	Total		\$154.83
	169618	Office Supplies	\$1,264.68
	Total		\$1,264.68
	169618	Instructional and Curriculum	\$251.82
	Total		\$251.82
	169618	Instructional and Curriculum	\$199.29
	Total		\$199.29
	169618	Office Supplies	\$574.95
	Total		\$574.95
	169618	Office Supplies	\$108.70
	Total		\$108.70
	169618	Office Supplies	\$133.90
	Total		\$133.90
	169618	Instructional and Curriculum	\$1,244.68
	Total		\$1,244.68
	169618	SUPPLIES	\$219.48
	Total		\$219.48
	169618	Instructional and Curriculum	\$176.80
	Total		\$176.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	169618	Office Supplies	\$109.26
	Total		\$109.26
	169618	Office Supplies	\$39.95
	Total		\$39.95
	169618	Office Supplies	\$729.95
	Total		\$729.95
	169618	Office Supplies	\$1,652.55
	Total		\$1,652.55
	169618	Office Supplies	\$81.60
	Total		\$81.60
	169618	Instructional and Curriculum	\$481.03
	Total		\$481.03
	169618	Instructional and Curriculum	\$330.52
		MISC OPERATING-GUIDANCE & COUN	\$462.76
	Total		\$793.28
	169618	Instructional and Curriculum	\$1,182.55
	Total		\$1,182.55
	169618	Office Supplies	\$537.12
	Total		\$537.12
	169618	Office Supplies	\$537.12
	Total		\$537.12
	169618	Athletics	\$499.98
	Total		\$499.98
	169618	Office Supplies-	\$76.53
	Total		\$76.53
	169618	Office Supplies	\$142.72
	Total		\$142.72
	169618	Office Supplies	\$233.82
	Total		\$233.82
	169618	Office Supplies	\$85.65

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$85.65
169618	Instructional and Curriculum	\$132.88
Total		\$132.88
169618	TRASH RECEPTABLES FOR STUCO	\$1,202.58
Total		\$1,202.58
169618	Office Supplies	\$296.00
Total		\$296.00
169618	Office Supplies-SKELTON/FERRAR	\$562.21
Total		\$562.21
169618	Office Supplies	\$617.06
Total		\$617.06
169618	GENERAL SUPPLIE-GENERAL	\$78.60
	Office Supplies	\$82.50
Total		\$161.10
169618	Office Supplies	(\$33.00)
Total		(\$33.00)
169618	Office Supplies	\$66.00
Total		\$66.00
169618	Office Supplies	(\$33.00)
Total		(\$33.00)
169618	Instructional and Curriculum	\$24.48
Total		\$24.48
169618	Furniture	\$1,078.22
Total		\$1,078.22
169618	Office Supplies	\$33.74
Total		\$33.74
169618	MISC OPERATING-GENERAL	\$18.60
	Office Supplies	\$118.54
Total		\$137.14
169618	Office Supplies	(\$199.40)
Total		(\$199.40)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	169618	Office Supplies	\$25.96
	Total		\$25.96
	169618	Office Supplies	\$118.79
	Total		\$118.79
	169618	Office Supplies	(\$50.52)
	Total		(\$50.52)
	169618	Office Supplies	(\$74.99)
	Total		(\$74.99)
	169618	GENERAL SUPPLIES	\$105.99
		STUDNET SUPPORT SUPPLIES	\$29.25
	Total		\$135.24
	169618	Instructional and Curriculum	\$3,050.40
	Total		\$3,050.40
	169618	Office Supplies	\$63.06
	Total		\$63.06
	169618	Instructional and Curriculum	\$121.89
	Total		\$121.89
	169618	Office Supplies	\$508.23
	Total		\$508.23
	169618	Instructional and Curriculum	\$149.87
	Total		\$149.87
	169618	Office Supplies	\$589.26
	Total		\$589.26
	169618	Office Supplies	\$273.48
	Total		\$273.48
	169618	Office Supplies	\$73.58
	Total		\$73.58
	169618	Office Supplies	(\$28.89)
	Total		(\$28.89)
	169618	Instructional and Curriculum	\$68.16

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$68.16
169618	ITEM: Monoprice Select Series	\$94.80
Total		\$94.80
169618	Instructional and Curriculum	\$118.82
Total		\$118.82
169618	Instructional and Curriculum	\$206.48
Total		\$206.48
169618	Office Supplies	\$777.14
Total		\$777.14
169618	Office Supplies	\$462.77
Total		\$462.77
169618	Instructional and Curriculum	(\$105.54)
Total		(\$105.54)
169618	Instructional and Curriculum	\$105.54
Total		\$105.54
169618	Instructional and Curriculum	\$213.57
Total		\$213.57
169618	Office Supplies	\$219.92
Total		\$219.92
169618	Office Supplies	(\$13.65)
Total		(\$13.65)
169618	Instructional and Curriculum	\$1,053.64
Total		\$1,053.64
169618	Office Supplies	\$60.19
Total		\$60.19
169618	Instructional and Curriculum	\$521.66
Total		\$521.66
169618	Office Supplies	\$204.83
Total		\$204.83
169618	Office Supplies	\$101.73

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$101.73
169618	Office Supplies	\$143.20
Total		\$143.20
169618	Office Supplies	\$169.94
Total		\$169.94
169618	Office Supplies	\$51.19
Total		\$51.19
169618	ITEM: Staples Magnetic Bulldo	\$37.67
	MISC OPERATING-GENERAL	\$102.32
Total		\$139.99
169618	Office Supplies	\$266.63
Total		\$266.63
169618	Grants	\$335.60
Total		\$335.60
169618	Instructional and Curriculum	\$85.28
Total		\$85.28
169618	SPEAKERS AND SUPPLIES	\$71.54
Total		\$71.54
169618	ITEM: Staples Invisible Tape,	\$239.50
Total		\$239.50
169618	Instructional and Curriculum	\$19.34
Total		\$19.34
169618	Office Supplies	\$33.72
Total		\$33.72
169618	Office Supplies	\$129.56
Total		\$129.56
169618	Furniture	\$479.96
Total		\$479.96
169618	Office Supplies	\$60.07
Total		\$60.07
169618	Office Supplies	\$31.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$31.75
169618	Office Supplies	\$97.50
Total		\$97.50
169618	MISC OPER-GENERAL	\$8.38
	Office Supplies	\$29.70
Total		\$38.08
169618	MISC OPERATING COSTS	\$179.03
	Office Supplies	\$88.08
Total		\$267.11
169618	Office Supplies	\$218.81
Total		\$218.81
169618	Food - Meals, Meeting and FCS	\$170.63
Total		\$170.63
169618	Office Supplies	\$195.69
Total		\$195.69
169618	Office Supplies	\$123.45
Total		\$123.45
169618	Office Supplies	\$126.25
Total		\$126.25
169618	Office Supplies	\$129.80
Total		\$129.80
169618	Office Supplies	\$328.75
Total		\$328.75
169618	Office Supplies	\$94.96
Total		\$94.96
169618	ITEM: Staples Standard Durabl	\$200.99
Total		\$200.99
169618	Office Supplies	\$101.64
Total		\$101.64
169618	Office Supplies	\$52.29

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$52.29
169618	Office Supplies	\$353.84
Total		\$353.84
169618	GENERAL SUPPLIE-GENERAL	\$21.56
	Instructional and Curriculum	\$5.01
Total		\$26.57
169618	Instructional and Curriculum	\$362.12
Total		\$362.12
169618	Instructional and Curriculum	\$38.32
Total		\$38.32
169618	Technology-(MAGIC)	\$1,617.80
Total		\$1,617.80
169618	Awards, Trophies, Plaques and	\$139.10
Total		\$139.10
169618	EXPEND-AGENCY FUNDS	\$13.71
	Office Supplies	\$81.05
Total		\$94.76
169618	Office Supplies	\$214.30
Total		\$214.30
169618	Instructional and Curriculum	\$344.87
Total		\$344.87
169618	Office Supplies	\$75.55
Total		\$75.55
169618	Office Supplies	\$146.49
Total		\$146.49
169618	Instructional and Curriculum	\$136.00
Total		\$136.00
169618	Professional Development	\$820.65
Total		\$820.65
169618	Instructional and Curriculum	\$1,068.13
Total		\$1,068.13

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	169618	Instructional and Curriculum	\$571.32
	Total		\$571.32
	169618	Office Supplies	\$198.71
	Total		\$198.71
	169618	Instructional and Curriculum	\$868.73
	Total		\$868.73
	169618	SUPPLIES	\$602.16
	Total		\$602.16
	169618	Instructional and Curriculum	\$121.36
	Total		\$121.36
	169618	Office Supplies	\$214.59
	Total		\$214.59
	169618	Office Supplies	\$143.10
	Total		\$143.10
	169618	Office Supplies	\$158.08
	Total		\$158.08
	169618	MISC OPERATING-GENERAL	\$19.24
		Office Supplies	\$6.52
	Total		\$25.76
	169618	Office Supplies	\$87.08
	Total		\$87.08
	169618	ITEM: Staples 8.5" x 11" Copy	\$218.16
	Total		\$218.16
	169618	Office Supplies	\$126.77
	Total		\$126.77
	169618	Office Supplies	\$88.02
	Total		\$88.02
	169618	Instructional and Curriculum	\$214.35
	Total		\$214.35
	169618	Office Supplies	\$173.28

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE

Total		\$173.28
169618	Office Supplies	\$505.40
Total		\$505.40
169618	Office Supplies	\$526.20
Total		\$526.20
169618	Instructional and Curriculum	\$261.60
Total		\$261.60
169618	Office Supplies	\$280.85
Total		\$280.85
169618	Office Supplies	\$34.10
Total		\$34.10
169618	Office Supplies	\$247.88
Total		\$247.88
169618	Office Supplies	\$49.90
Total		\$49.90
169618	CUSTOM SELF INKING STAMP FOR M	\$16.68
Total		\$16.68
169618	CUSTOM STAMPS	\$35.02
Total		\$35.02
169618	Office Supplies	\$13,034.06
Total		\$13,034.06
169618	Instructional and Curriculum	\$41.22
Total		\$41.22
169618	Office Supplies-TOEWS/BELLEVUE	\$78.44
Total		\$78.44
169618	Office Supplies	\$184.89
Total		\$184.89
169618	Office Supplies	\$26.80
Total		\$26.80
169618	Office Supplies	\$233.82

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAPLES ADVANTAGE	Total		\$233.82
	169618	ITEM: Staples Accel 1-Subject	\$222.96
	Total		\$222.96
	169618	Office Supplies	\$469.99
	Total		\$469.99
	169618	STUDENT SUPPORT SUPPLIES	\$199.51
	Total		\$199.51
	169618	Instructional and Curriculum	\$315.89
	Total		\$315.89
	169618	Office Supplies-FERRARO/MARTIN	\$42.57
	Total		\$42.57
	169618	Class materials	\$182.56
	Total		\$182.56
	169618	supplies	\$1,060.86
	Total		\$1,060.86
	Total		
STAPP, ZANE	388942	Game Officials	\$150.00
	Total		\$150.00
	389137	Game Officials	\$150.00
	Total		\$150.00
Total			\$300.00
STAR LOCAL MEDIA	164291	Professional Services	\$1,237.20
	Total		\$1,237.20
	165477	Professional Services	\$309.40
	Total		\$309.40
	166423	Professional Services	\$1,120.00
	Total		\$1,120.00
	166672	Awards, Trophies, Plaques and	\$662.50
	Total		\$662.50
	168044	Professional Services	\$11,781.00
	Total		\$11,781.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAR LOCAL MEDIA	168418	Graduations Ads for 2019	\$1,795.50
	Total		\$1,795.50
	168660	Graduations Ads for 2019	\$90.00
	Total		\$90.00
	168761	Graduations Ads for 2019	\$2,333.84
	Total		\$2,333.84
	168935	Graduations Ads for 2019	\$2,455.66
		MISC CONTR SERV-GENERAL	\$1,795.50
	Total		\$4,251.16
	168967	Lewisville ISD Public Notice n	\$742.14
	Total		\$742.14
	169317	Nondiscrimination Notification	\$933.30
	Total		\$933.30
	169385	Business Services	\$75.00
	Total		\$75.00
	169385	Business Services	\$75.00
	Total		\$75.00
	169385	Business Services	\$75.00
	Total		\$75.00
	169385	Business Services	\$75.00
	Total		\$75.00
	169385	Business Services	\$75.00
	Total		\$75.00
	169385	Business Services	\$150.00
	Total		\$150.00
	169623	Professional Services	\$1,207.20
	Total		\$1,207.20
Total			\$26,988.24
STAR ROOFING AND SHE	382943	RF2Q-PTE-452998-LEAK IN LIBRAR	\$490.10
	Total		\$490.10
	382943	RF2Q-LAM-452104-LEAK IN CAFETE	\$485.55

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAR ROOFING AND SHE

Total		\$485.55
382943	RF2Q-OSE-453322-ROOF LEAK IN C	\$435.00
Total		\$435.00
382943	RF2Q-MH9-453033-TILES IN CAFE	\$745.00
Total		\$745.00
382943	RF2Q-BHM-452936-LEAK BY WATER	\$185.00
Total		\$185.00
384055	RF2Q- OSE-454768-LEAK BY LIBRA	\$495.00
Total		\$495.00
384055	RF2Q-BHM-454699, 454702-ROOF L	\$455.00
Total		\$455.00
384055	RF2Q-453551, 454685-FVE-ROOF L	\$785.00
Total		\$785.00
384290	RF2Q-PTE-455359, 455367, 45466	\$790.10
Total		\$790.10
384290	RF2Q- LAM-454708-LEAK BY RM C1	\$495.00
Total		\$495.00
384290	RF2Q-DOM-452970-LEAK IN SEC OF	\$585.10
Total		\$585.10
384535	RF2Q-453466-GRE-SEVERAL LEAKS	\$485.00
Total		\$485.00
385071	RF2Q-ADMCTR-455327-LEAK IN NEW	\$490.55
Total		\$490.55
385071	RF2Q-ADMCTR-447625-INSTALL SHE	\$1,725.00
Total		\$1,725.00
385071	CONTRACTED MAIN-ROOF REPAIRS	\$490.50
	RF2Q-HRE-454647-LEAK IN RR IN	\$500.00
Total		\$990.50
386167	RF2Q-HEE-456472-REPAIR ROOF LE	\$490.55
Total		\$490.55

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAR ROOFING AND SHE	388195	RF2Q-HEE-461608-LEAK IN RM B16	\$495.50
	Total		\$495.50
	388195	RF2Q-LAM-461656-LEAKS IN BAND	\$605.00
	Total		\$605.00
	388195	RF2Q-OSE-461432-LEAK IN 5TH GR	\$495.00
	Total		\$495.00
	389408	RF2Q-OSE-462999-ROOF REPAIRS	\$495.85
	Total		\$495.85
	390074	RF2Q-HEE-462906-LEAK IN CONFER	\$485.00
	Total		\$485.00
	394615	RF2Q-PRAIRIE TRAIL-470972-ROOF	\$485.50
	Total		\$485.50
	394615	RF2Q-FME-470697-ROOF REPAIR IN	\$450.00
	Total		\$450.00
	394615	RF2Q-ASSMT-TX BK-470679-ROOF RE	\$435.00
	Total		\$435.00
	394615	RF2Q-HERITAGE ES-470775-ROOF L	\$655.00
	Total		\$655.00
	394615	RF2Q-FME-470673-ROOF REPAIR IN	\$445.00
	Total		\$445.00
	395593	RF2Q-LAM-474148-ROOF REPAIR AB	\$450.00
	Total		\$450.00
	395795	RF2Q-FMES-471633-ROOF REPAIR	\$2,815.00
	Total		\$2,815.00
	395795	RF2Q-LAM-472219-ROOF LEAKS	\$1,485.00
	Total		\$1,485.00
	396029	RF2Q-LAM-474308, 474312-ROOF R	\$885.00
	Total		\$885.00
	398495	RF2Q-AC/BW-476211-AWNING INSTA	\$6,485.00
	Total		\$6,485.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$27,294.30
STARFALL EDUCATION	380871	Technology-(MAGIC)	\$270.00
	Total		\$270.00
	385072	Technology-(MAGIC)	\$270.00
	Total		\$270.00
	385612	Memberships-Registrations	\$270.00
	Total		\$270.00
	388698	Technology Supplies	\$270.00
	Total		\$270.00
	388943	Technology-(MAGIC)	\$270.00
	Total		\$270.00
Total			\$1,350.00
STARK, KATE H	387148	Reimbursements	\$6.98
	Total		\$6.98
	387978	Reimbursements	\$44.85
	Total		\$44.85
	390075	Reimbursements	\$49.31
	Total		\$49.31
	391755	Reimbursements	\$50.93
	Total		\$50.93
	395249	Reimbursements	\$30.33
	Total		\$30.33
	396795	Reimbursements	\$60.96
	Total		\$60.96
Total			\$243.36
STARNOTE PRODUCTIONS	383584	Professional Services	\$295.00
	Total		\$295.00
Total			\$295.00
STAR-TELEGRAM	382944	Athletics	\$530.40
	Total		\$530.40
Total			\$530.40
STAT - SCIENCE TEACH	380933	Memberships-Registrations	\$160.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STAT - SCIENCE TEACH

Total			\$160.00
381360	Memberships-Registrations		\$630.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY		\$420.00
Total			\$1,050.00
381552	Memberships-Registrations		\$210.00
Total			\$210.00
381552	Memberships-Registrations		\$420.00
Total			\$420.00
382199	Memberships-Registrations		\$210.00
Total			\$210.00
382199	Memberships-Registrations		\$210.00
Total			\$210.00
383585	EMPLOYEE TRAVEL-SECONDARY SCIE		\$210.00
	Memberships-Registrations		\$420.00
Total			\$630.00
397681	Memberships-Registrations		\$180.00
Total			\$180.00
Total			\$3,070.00
STATE FAIR OF TEXAS	395389	Memberships-Registrations	\$68.00
	Total		\$68.00
Total			\$68.00
STAYBRIDGE SUITES	394616	Hotels/DEBATE	\$227.81
	Total		\$227.81
Total			\$227.81
STAYING HEALTHY MEDI	387582	Insurance	\$2,336.00
	Total		\$2,336.00
	393850	Insurance	\$304.00
	Total		\$304.00
Total			\$2,640.00
STEEL CITY POPS DTX	385073	CATER POPS FOR HOMECOMING AT H	\$2,979.26
	Total		\$2,979.26
Total			\$2,979.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STEELE, ASTRID J	379754	Travel	\$75.80
	Total		\$75.80
	382397	Travel	\$76.80
	Total		\$76.80
	382397	Travel	\$14.83
	Total		\$14.83
	384291	Travel	\$184.56
	Total		\$184.56
	386350	Travel	\$123.22
	Total		\$123.22
	386966	Travel	\$82.78
	Total		\$82.78
	388944	Travel	\$128.59
	Total		\$128.59
	390796	Travel	\$148.63
	Total		\$148.63
	392366	Travel	\$132.06
	Total		\$132.06
	394193	Travel	\$162.28
	Total		\$162.28
	395390	Travel	\$117.50
	Total		\$117.50
Total			\$1,247.05
STEEN, DAVID A	392658	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
STEGALL, STEVE	386720	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
STEIN, BOB	388487	Game Officials	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STEIN, BOB	388699	Game Officials	\$135.00
	Total		\$135.00
Total			\$250.00
STELL, PAULA, M.	392659	Travel	\$270.54
	Total		\$270.54
Total			\$270.54
STENHOUSE PUBLISHERS	391418	Instructional and Curriculum	\$184.00
	Total		\$184.00
Total			\$184.00
STENNIS, SANFORD	380358	Game Officials	\$130.00
	Total		\$130.00
	382945	Game Officials	\$130.00
	Total		\$130.00
Total			\$260.00
STENSON,ADRIANNE,B.	390076	Travel	\$725.12
	Total		\$725.12
Total			\$725.12
STEPHAN, DAVID A	382946	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
STEPHENS, AMI	379856	Reimbursements	\$250.00
	Total		\$250.00
Total			\$250.00
STEPHENS, BRIAN	395594	Refunds	\$17.00
	Total		\$17.00
Total			\$17.00
STEPHENSON, LEEANN	385613	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
STEPHENSON, TAMMIE	386721	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
STEPS TO LITERACY LL	164499	Instructional and Curriculum	\$502.19

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STEPS TO LITERACY LL

Total		\$502.19
165364	Instructional and Curriculum	\$119.85
Total		\$119.85
166096	Instructional and Curriculum	\$136.24
Total		\$136.24
166700	Instructional and Curriculum	\$3,999.62
Total		\$3,999.62
167059	Instructional and Curriculum	\$599.25
Total		\$599.25

Total		\$5,357.15
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STERICYCLE INC	164321	MISC CONTR SERV-GENERAL	\$940.96
	Total		\$940.96
	169525	Pick-up of Medical Waste	\$986.79
	Total		\$986.79

Total		\$1,927.75
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STERLING, BRENDA	381119	Reimbursements	\$15.15
	Total		\$15.15
	383586	Reimbursements	\$1.25
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$48.41
	Total		\$49.66
	385614	Reimbursements	\$40.47
	Total		\$40.47
	387149	Reimbursements	\$35.81
	Total		\$35.81
	387979	Reimbursements	\$23.65
	Total		\$23.65
	390077	Reimbursements	\$59.51
	Total		\$59.51
	391756	Reimbursements	\$31.32
	Total		\$31.32
	393388	Reimbursements	\$35.33

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STERLING, BRENDA

Total		\$35.33
395250	Reimbursements	\$72.10
Total		\$72.10
396796	Reimbursements	\$26.28
Total		\$26.28
Total		\$389.28

STERMER, SUSAN

394008	Refunds	\$20.80
Total		\$20.80

Total **\$20.80**

STERNISHA, ANDREW

385303	Game Officials	\$105.00
Total		\$105.00
385893	Game Officials	\$120.00
Total		\$120.00
385893	Game Officials	\$105.00
Total		\$105.00
386168	Game Officials	\$105.00
Total		\$105.00
Total		\$435.00

STEVENS LEARNING SYS

380872	Building and Maintenance Servi	\$27,690.00
Total		\$27,690.00
384056	LANGUAGE LAB SYSTEM-ADMIN	\$23,779.00
Total		\$23,779.00
Total		\$51,469.00

STEVENS, DARRELL

394830	Professional Services	\$150.00
Total		\$150.00
396289	Business Services	\$125.00
Total		\$125.00
398496	Business Services	\$650.00
Total		\$650.00
Total		\$925.00

Total **\$925.00**

STEVENS, JANET

388196	Travel	\$37.11
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STEVENS, JANET	Total		\$37.11
Total			\$37.11
STEVENS, JASON	382947	Game Officials	\$225.00
	Total		\$225.00
Total			\$225.00
STEVIE RAY'S	395796	Donation from Briarhill's NJHS	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
STEWART, ROBERT	385304	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
STEWART, WILLIAM	385615	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
STEWART PENINSULA GO	379857	Athletics	\$8,145.00
	Total		\$8,145.00
Total			\$8,145.00
STEWART SIGNS	167351	Marquee	\$430.52
	Total		\$430.52
	168671	Marquee Repair	\$1,220.00
	Total		\$1,220.00
	168671	Technology Supplies	\$430.52
	Total		\$430.52
	168732	2T - HVE - KIT TO REPAIR MARQU	\$498.97
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$518.97
Total			\$2,600.01
STEWART, HEATHER	379858	Reimbursements	\$572.00
	Total		\$572.00
Total			\$572.00
STEWART, JODI	388197	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STEWART, JOHN W	389857	Game Officials	\$112.50
	Total		\$112.50
Total			\$112.50
STEWART, MATTHEW	392660	Athletics	\$200.00
	Total		\$200.00
Total			\$200.00
STEWART, ROBERT	387583	Game Officials	\$120.00
	Total		\$120.00
	388700	Game Officials	\$165.00
	Total		\$165.00
Total			\$285.00
STEWART, STACI, L.	390346	Travel	\$340.24
	Total		\$340.24
Total			\$340.24
STILES, JACOB	394009	Refunds	\$85.50
	Total		\$85.50
Total			\$85.50
STILES, KEVIN	380627	Game Officials	\$260.00
	Total		\$260.00
	381775	Security	\$303.75
	Total		\$303.75
	382200	Security	\$236.25
	Total		\$236.25
	382948	Game Officials	\$279.90
	Total		\$279.90
	382948	Security	\$213.75
	Total		\$213.75
	382948	Game Officials	\$180.00
	Total		\$180.00
	383587	Game Officials	\$247.50
	Total		\$247.50
	384057	Game Officials	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STILES, KEVIN

Total		\$100.00
384536	Game Officials	\$180.00
Total		\$180.00
384703	Game Officials	\$213.75
Total		\$213.75
386722	Game Officials	\$90.00
Total		\$90.00
387762	Game Officials	\$191.25
Total		\$191.25
388701	Game Officials	\$191.25
Total		\$191.25
389138	Game Officials	\$202.50
Total		\$202.50
389858	Game Officials	\$123.75
Total		\$123.75
390347	Game Officials	\$125.00
Total		\$125.00
390347	Game Officials	\$162.50
Total		\$162.50
392661	Game Officials	\$175.00
Total		\$175.00
394831	Security/JR. CLASS/PROM	\$200.00
Total		\$200.00
395595	Security	\$202.50
Total		\$202.50

Total		\$3,878.65
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STILWELL, GUY L	380628	Game Officials	\$200.00
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Total		\$200.00
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Total		\$200.00
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STINGER, MIKE	395596	Awards, Trophies, Plaques and	\$250.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STINGER, MIKE	Total		\$250.00
Total			\$250.00
STINSON, DEBRA	380113	Travel	\$17.99
	Total		\$17.99
Total			\$17.99
STITES, JARED S.	392902	Travel/COMP. SCIENCE CLUB	\$370.24
	Total		\$370.24
	397543	Reimbursement-TSA National Com	\$347.27
	Total		\$347.27
Total			\$717.51
STOECKER, JEROME	398908	Refunds	\$5.50
	Total		\$5.50
Total			\$5.50
STOELTING CO	167388	Special Education	\$301.42
	Total		\$301.42
Total			\$301.42
STOELTING, TATEM	389859	Game Officials	\$145.00
	Total		\$145.00
	391419	Game Officials	\$155.00
	Total		\$155.00
	391419	Game Officials	\$155.00
	Total		\$155.00
	393851	Game Officials	\$85.00
	Total		\$85.00
Total			\$540.00
STOLINSKY, DEBRA	398909	Refunds	\$1.50
	Total		\$1.50
Total			\$1.50
STONE, CHRISTY	381361	Reimbursements	\$57.73
	Total		\$57.73
	385616	Reimbursements	\$64.54
	Total		\$64.54

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STONE, CHRISTY	390078	Reimbursements	\$11.72
	Total		\$11.72
	390525	Reimbursements	\$46.79
	Total		\$46.79
	396663	Reimbursements	\$41.49
	Total		\$41.49
Total			\$222.27
STONE, DEREK	387763	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
STONE, STEVE	388537	STUDENT MEAL ADVANCES	\$1,320.00
	Total		\$1,320.00
Total			\$1,320.00
STONE, VANDI	384058	REFUND	\$35.00
	Total		\$35.00
Total			\$35.00
STONEBRIAR COUNTRY C	388488	TOP TEN DINNER	\$895.87
	Total		\$895.87
	392662	TOP TEN DINNER	\$537.52
	Total		\$537.52
Total			\$1,433.39
STORE SUPPLY WAREHOU	391757	store supplies	\$272.32
	Total		\$272.32
	392158	store supplies	\$14.95
	Total		\$14.95
	398497	school store	\$112.98
	Total		\$112.98
Total			\$400.25
STOREY, JENNIFER D	380873	Reimbursements	\$55.05
	Total		\$55.05
	386723	Reimbursements	\$105.35
	Total		\$105.35

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STOREY, JENNIFER D	388198	Reimbursements	\$46.33
	Total		\$46.33
	390348	Reimbursements	\$73.20
	Total		\$73.20
	393568	Reimbursements	\$154.63
	Total		\$154.63
	396797	Reimbursements	\$173.60
	Total		\$173.60
Total			\$608.16
STORRIE, KAREN	394366	Travel	\$1,288.30
	Total		\$1,288.30
Total			\$1,288.30
STORY, MONICA	384704	Reimbursements	\$430.10
	Total		\$430.10
	391420	Reimbursements	\$169.87
	Total		\$169.87
	392663	Reimbursements	\$251.64
	Total		\$251.64
	397164	Reimbursements	\$130.75
	Total		\$130.75
	397772	Reimbursements	\$146.00
	Total		\$146.00
	397914	Reimbursements	\$453.49
	Total		\$453.49
Total			\$1,581.85
STOUT, ROBIN W	385894	Reimbursements - R. Stout - Le	\$344.79
	Total		\$344.79
	388199	R. Stout - Local Mileage Reimb	\$245.63
	Total		\$245.63
	395391	Reimbursements	\$497.11
	Total		\$497.11

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STOUT, ROBIN W	395890	R. Stout - Local Mileage Reimb	\$405.88
	Total		\$405.88
	397359	R. Stout - Reimbursement	\$2,356.04
	Total		\$2,356.04
Total			\$3,849.45
STRANGE, KRISTIN	381362	Reimbursements	\$26.87
	Total		\$26.87
	383588	Reimbursements	\$179.91
	Total		\$179.91
	385617	Reimbursements	\$61.76
	Total		\$61.76
	386724	Reimbursements	\$88.78
	Total		\$88.78
	388200	Reimbursements	\$53.30
	Total		\$53.30
	390079	Reimbursements	\$44.32
	Total		\$44.32
	393100	Reimbursements	\$54.30
	Total		\$54.30
	395070	Reimbursements	\$27.08
	Total		\$27.08
	396482	Reimbursements	\$52.15
	Total		\$52.15
Total			\$588.47
STRASSMAN, KLAUS	382949	Game Officials	\$115.00
	Total		\$115.00
	386169	Game Officials	\$225.00
	Total		\$225.00
Total			\$340.00
STRATTON, KARRA R	390526	Reimbursements	\$134.00
	Total		\$134.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$134.00
STREITZ, VANESSA S	388489	Reimbursements	\$30.16
	Total		\$30.16
	390797	Reimbursements	\$79.75
	Total		\$79.75
	392855	Reimbursements	\$45.53
	Total		\$45.53
	394617	Reimbursements	\$50.87
	Total		\$50.87
Total			\$206.31
STRICKLAND, STEVEN	380114	Athletics	\$237.50
	Total		\$237.50
	380629	Game Officials	\$300.00
	Total		\$300.00
	382398	Game Officials	\$200.00
	Total		\$200.00
Total			\$737.50
STRICKLEN, KRISTA	389139	Reimbursements	\$459.14
	Total		\$459.14
	395597	MILEAGE REIMBURSEMENT	\$308.59
	Total		\$308.59
Total			\$767.73
STRIDER, DAVID	380630	Game Officials	\$115.00
	Total		\$115.00
	380874	Game Officials	\$115.00
	Total		\$115.00
	382201	Game Officials	\$115.00
	Total		\$115.00
	383203	Game Officials	\$65.00
	Total		\$65.00
	383589	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STRIDER, DAVID	Total		\$115.00
Total			\$525.00
STRIKE PERFORMANCE	388491	GB Customer ID 505 Bill #1614	\$150.00
		OTHER RECEIVABL-GENERAL	\$225.00
	Total		\$375.00
	388490	GB Customer ID 505 Bill #1617	\$290.00
	Total		\$290.00
Total			\$665.00
STRINGER, KOBY L.	379755	Reimbursements	\$47.14
	Total		\$47.14
	382202	Reimbursements	\$400.29
	Total		\$400.29
	386351	Food - Meals, Meeting and FCS	\$90.36
	Total		\$90.36
	390349	Reimbursements	\$209.33
	Total		\$209.33
	394832	Reimbursements	\$403.43
	Total		\$403.43
	398498	Reimbursements	\$145.23
	Total		\$145.23
Total			\$1,295.78
STROHL, ANTHONY L	396483	CISCO Live, San Diego CA-TStro	\$2,036.42
	Total		\$2,036.42
Total			\$2,036.42
STROTHER, KACI M	390917	Reimbursements	\$115.23
	Total		\$115.23
Total			\$115.23
STROUD, BENJAMIN S	382399	Travel/STUCO	\$366.56
	Total		\$366.56
Total			\$366.56
STUART, JASON C	393389	Gala Entertainment 2019	\$500.00
	Total		\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$500.00
STUART, VANESSA	389409	Travel	\$213.96
	Total		\$213.96
	398061	Reimbursements	\$110.42
	Total		\$110.42
Total			\$324.38
STUDICA INC	391421	Multisim for Secondary Schools	\$2,600.00
	Total		\$2,600.00
	394833	Storyboard Pro and Harmony for	\$5,320.00
	Total		\$5,320.00
Total			\$7,920.00
STUDIO MOVIE GRILL	390798	Field Trips	\$4,000.00
	Total		\$4,000.00
	391758	Field Trips	\$880.18
	Total		\$880.18
	392856	Field Trips	\$5,994.40
	Total		\$5,994.40
	393852	Field Trips	\$4,321.66
	Total		\$4,321.66
	397447	Professional Development	\$4,116.14
	Total		\$4,116.14
Total			\$19,312.38
STUMP, RONALD W	383771	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
STUMPS / SHINDIGZ /	164331	Fundraising	\$155.25
	Total		\$155.25
	164524	DECORATIONS FOR HOMECOMING/STU	\$1,468.12
	Total		\$1,468.12
	165736	Grand ball	\$990.28
	Total		\$990.28
	166741	EXPEND-AGENCY FUNDS	\$159.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

STUMPS / SHINDIGZ /	166741	Prom	\$813.58
	Total		\$973.56
	167238	PROM	\$164.99
	Total		\$164.99
	167465	Office Supplies	\$241.44
	Total		\$241.44
	167599	Instructional and Curriculum	\$1,598.50
	Total		\$1,598.50
	167816	Awards, Trophies, Plaques and	\$76.59
	Total		\$76.59
	169536	HOCO ROYALTY-KARBS	\$186.38
	Total		\$186.38
	169642	Instructional and Curriculum	\$357.52
	Total		\$357.52
Total			\$6,212.63
STUTH, KELLY L	385618	Reimbursements	\$69.35
	Total		\$69.35
	390350	Reimbursements	\$51.60
	Total		\$51.60
Total			\$120.95
SUBRAMANIAM, DEEPA	397544	Reimbursements	\$1,311.14
	Total		\$1,311.14
	397915	Reimbursements	\$195.00
	Total		\$195.00
Total			\$1,506.14
SUCCESS ED LLC	379756	Special Education	\$615.23
	Total		\$615.23
	379756	Special Education	\$638.05
	Total		\$638.05
	379756	Special Education	\$510.06
	Total		\$510.06

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SUCCESS ED LLC	381363	Special Education	\$9,000.00
	Total		\$9,000.00
	381403	Special Education	\$100,304.00
	Total		\$100,304.00
	382246	Special Education	\$49,696.00
	Total		\$49,696.00
	384059	Special Education	\$120.21
	Total		\$120.21
	395797	Special Education	\$183.23
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$916.15
	Total		\$1,099.38
Total			\$161,982.93
SUDDERTH, KELLY	388235	Food - Meals, Meeting and FCS-	\$240.00
	Total		\$240.00
	389893	Food - Meals, Meeting and FCS-	\$1,088.00
	Total		\$1,088.00
	391422	Travel-SUDDERTH	\$136.00
	Total		\$136.00
Total			\$1,464.00
SUDOVSKY, LESLIE	385074	Reimbursements	\$160.00
	Total		\$160.00
Total			\$160.00
SUKHAVASI, GOPI CHAN	398856	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
SULFSTEDE, RICHARD	380359	Reimbursements	\$139.60
	Total		\$139.60
Total			\$139.60
SULLENTROP, AMANDA	395891	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
SULLIVAN, COLIN	384060	Game Officials	\$262.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SULLIVAN, COLIN	Total		\$262.50
Total			\$262.50
SULLIVAN, LATROY	386170	Game Officials	\$115.00
	Total		\$115.00
	387980	Game Officials	\$115.00
	Total		\$115.00
Total			\$230.00
SULLIVAN, MANDI, S.	395598	Travel	\$36.89
	Total		\$36.89
Total			\$36.89
SUMMERS, KEELI	382950	Reimbursements	\$44.80
	Total		\$44.80
Total			\$44.80
SUMMERS, SHANE	396664	Refunds	\$19.55
	Total		\$19.55
Total			\$19.55
SUMPTER, CARA M	398062	STUDENT MEAL ADVANCES	\$1,620.00
	Total		\$1,620.00
Total			\$1,620.00
SUN CITY TX COM ASSC	393853	Athletics	\$1,470.00
	Total		\$1,470.00
Total			\$1,470.00
SUNBELT POOLS	164099	Athletics	\$276.00
	Total		\$276.00
	164237	2Q-ACW-450322-REPAIR LEAKING P	\$1,743.85
	Total		\$1,743.85
	164237	Athletics	\$7,120.83
	Total		\$7,120.83
	164369	Athletics	\$2,304.60
	Total		\$2,304.60
	164497	Athletics	\$206.00
	Total		\$206.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SUNBELT POOLS	164790	2R - WAQW - POOL VACUUM NOT WO	\$30.60
		GENERAL SUPPLIE-FREIGHT	\$12.95
	Total		\$43.55
	164958	Athletics	\$274.00
	Total		\$274.00
	164958	Athletics	\$2,304.60
	Total		\$2,304.60
	165559	Athletics	\$271.50
	Total		\$271.50
	165694	Athletics	\$2,304.60
	Total		\$2,304.60
	165910	Athletics	\$2,304.60
	Total		\$2,304.60
	166383	Athletics	\$2,304.60
	Total		\$2,304.60
	166583	2R-ACW-455729-REPAIR POOL PUMP	\$451.37
	Total		\$451.37
	166583	2R-ACW-460275-REPAIR POOL PUMP	\$216.82
	Total		\$216.82
	166583	2R-ACW-446070-SERVICE POOL SWE	\$1,227.14
	Total		\$1,227.14
	166583	2R-ACW-458854-REPAIR POOL SWE	\$918.08
	Total		\$918.08
	166583	Athletics	\$276.00
	Total		\$276.00
	166699	Athletics	\$276.00
	Total		\$276.00
	166827	2R - WAQW - ORDER NEW POOL SWE	\$10,857.14
	Total		\$10,857.14
	166928	Athletics	\$2,304.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SUNBELT POOLS	Total		\$2,304.60
	167056	Athletics	\$2,304.60
	Total		\$2,304.60
	167200	Athletics	\$276.00
	Total		\$276.00
	167286	Athletics	\$2,304.60
	Total		\$2,304.60
	167368	Athletics	\$284.00
	Total		\$284.00
	167645	2R-ACW-458854-CLEAN POOLS	\$675.48
	Total		\$675.48
	167789	Athletics	\$281.00
	Total		\$281.00
	168256	2R-ACW-470422-REPAIR LEAK SEAL	\$1,135.71
	Total		\$1,135.71
	168256	Athletics	\$284.17
	Total		\$284.17
	168332	Athletics	\$2,304.60
	Total		\$2,304.60
	169149	2R - WAQW - HANDICAP CHAIR LIF	\$263.73
	Total		\$263.73
	169083	Athletics	\$206.14
	Total		\$206.14
	169149	Athletics	\$1,843.68
	Total		\$1,843.68
	169149	Athletics	\$4,609.20
	Total		\$4,609.20
	169570	AC2R - WAQW -Several problems	\$283.03
	Total		\$283.03
Total			\$55,041.82
SUNBELT RENTALS	164105	6S-DW-448804-STUMP GRINDER	\$761.82

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SUNBELT RENTALS

Total		\$761.82
164105	2Q-CZ-447711-SCISSOR LIFT REPA	\$437.00
Total		\$437.00
164745	2T-EZ-445601-LIFT TO REPAIR P	\$590.01
Total		\$590.01
165005	Professional Services-Lighting	\$83.34
Total		\$83.34
165005	Professional Services-Lighting	\$166.68
Total		\$166.68
165005	2P-WZ-450459-BOOM LIFT RENTAL	\$1,518.55
Total		\$1,518.55
165097	2T-HHSS-450807-LIGHT TOWERS FO	\$83.34
Total		\$83.34
165097	2T-HHSS-450807-LIGHT TOWERS FO	\$250.02
Total		\$250.02
165097	2T-HHSS-450807-LIGHT TOWERS FO	\$322.52
Total		\$322.52
165184	2T-HHSS-450807-LIGHT TOWERS FO	\$333.36
Total		\$333.36
165383	2T-CHE-447529-LIFT RENTAL	\$584.43
Total		\$584.43
165857	2T-HHSS-450807-LIGHT TOWERS FO	\$333.36
Total		\$333.36
166274	2P-OVERAGE 91900282	\$442.15
Total		\$442.15
166131	2T-TCHS-460501-LIFT RENTAL	\$584.43
Total		\$584.43
166274	6S-454829-SOD CUTTER	\$108.60
Total		\$108.60
166273	2R-CZ-OVERAGE 91840242	\$584.43

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SUNBELT RENTALS

Total		\$584.43
166727	6S-DISTWIIDE-463250-ROLLER FOR	\$1,128.19
Total		\$1,128.19
166727	2P-WZ-461989-TOWABLE BOOM LIFT	\$1,369.88
	RENTALS-OPERATI-WEST ZONE	\$337.69
Total		\$1,707.57
166888	6S - HIE - TRACK TRENCHER	\$238.76
Total		\$238.76
167153	2T-EZ-465253-TOW BEHIND LIFT R	\$583.83
Total		\$583.83
167391	2P-OVERAGE 91917650	\$220.85
Total		\$220.85
167391	2R-CZ-463974-TOW BEHIND LIFT R	\$1,707.57
Total		\$1,707.57
167316	2R-SRE-457042-50' TOW BEHIND L	\$584.43
	RENTALS-OPERATI-CENTRAL ZONE	\$584.44
Total		\$1,168.87
167459	2P-OVERAGE 91900282	\$1,518.55
Total		\$1,518.55
167807	2P-AC/BW-467886-NARROW BOOM LI	\$756.10
Total		\$756.10
168018	2R-ACW-469779-NARROW BOOM LIFT	\$527.02
Total		\$527.02
168154	6S-TCHS-469719-ROLLER FOR PRAC	\$248.00
Total		\$248.00
168403	6S-469721-LHS -SOD CUTTER	\$106.68
Total		\$106.68
168629	2T-TCHS-470086-LIFT RENTAL	\$1,534.20
Total		\$1,534.20
168629	2R-LHS-471359-BOOM LIFT	\$575.37

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SUNBELT RENTALS	Total		\$575.37
	169591	Fundraising	\$1,452.74
	Total		\$1,452.74
Total			\$20,658.34
SUNBERG, CARRIE J	382400	Reimbursements	\$49.21
	Total		\$49.21
	384705	Reimbursements	\$46.98
	Total		\$46.98
	393390	Reimbursements	\$31.09
	Total		\$31.09
Total			\$127.28
SUNDANCE/NEWBRIDGE E	168087	Instructional and Curriculum	\$448.55
	Total		\$448.55
	Total		
SUNDERMAN, CRAIG	385075	Reimbursements	\$90.00
	Total		\$90.00
	Total		
SUPER DUPER PUBLICAT	164445	Special Education	\$37.44
	Total		\$37.44
	164974	Instructional and Curriculum	\$55.46
	Total		\$55.46
	166108	Office Supplies	\$94.75
	Total		\$94.75
	166392	Instructional and Curriculum	\$92.85
	Total		\$92.85
	166938	Instructional and Curriculum	\$47.45
	Total		\$47.45
	167796	Instructional and Curriculum	\$94.89
	Total		\$94.89
	167927	Special Education	\$74.97
	Total		\$74.97
	Total		

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SUPER DUPER PUBLICAT	167378	Instructional and Curriculum	\$104.87
	Total		\$104.87
	167796	Instructional and Curriculum	\$146.79
	Total		\$146.79
	168131	Special Education	\$249.27
	Total		\$249.27
	168131	Special Education	\$169.85
	Total		\$169.85
	168131	Special Education	\$248.65
	Total		\$248.65
	168131	Special Education	\$241.74
	Total		\$241.74
	168131	Special Education	\$77.34
	Total		\$77.34
	168131	Special Education	\$132.84
	Total		\$132.84
	168131	Special Education	\$166.95
	Total		\$166.95
	168131	Special Education	\$249.57
	Total		\$249.57
	168131	GENERAL SUPPLIES	\$182.80
		Special Education	\$60.88
	Total		\$243.68
	168131	Special Education	\$248.72
	Total		\$248.72
	168265	Special Education	\$246.55
	Total		\$246.55
	168265	Special Education	\$248.61
	Total		\$248.61
	168265	GB378 FLUENCY ROLL 'N TALK ADD	\$56.91

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SUPER DUPER PUBLICAT

Total		\$56.91
168265	Special Education	\$164.84
Total		\$164.84
168265	Special Education	\$162.70
Total		\$162.70
168265	TPX29901 BETWEEN TH LINES ENHA	\$59.90
Total		\$59.90
168265	WHAT IS THE MAIN IDEA? SUPER F	\$152.79
Total		\$152.79
168265	Special Education	\$83.94
Total		\$83.94
168265	Special Education	\$254.69
Total		\$254.69
168265	GB339-GO FOR THE DOUGHBOARD GA	\$244.75
Total		\$244.75
168265	BGO22 SAY & DO VOCAB BINGO	\$248.75
Total		\$248.75
168265	Special Education	\$245.35
Total		\$245.35
168265	AUTISM & PDD THINGS I CAN SAY	\$174.90
Total		\$174.90
168265	Special Education	\$145.80
Total		\$145.80
168265	Special Education	\$249.21
Total		\$249.21
168265	Special Education	\$74.90
Total		\$74.90
168265	Special Education	\$249.45
Total		\$249.45
168265	Special Education	\$129.70

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SUPER DUPER PUBLICAT

Total		\$129.70
168212	Special Education	\$85.32
Total		\$85.32
168265	Special Education	\$247.30
Total		\$247.30
168265	Special Education	\$248.30
Total		\$248.30
168265	Special Education	\$77.89
Total		\$77.89
168212	Special Education	\$37.99
Total		\$37.99
168265	Special Education	\$113.85
Total		\$113.85
168265	Special Education	\$244.80
Total		\$244.80
168265	Special Education	\$247.54
Total		\$247.54
168265	Special Education	\$247.58
Total		\$247.58
168212	Special Education	\$249.25
Total		\$249.25
168265	Special Education	\$105.90
Total		\$105.90
168394	Instructional and Curriculum	\$2,046.60
Total		\$2,046.60
168680	Special Education	\$243.71
Total		\$243.71
168920	Instructional and Curriculum	\$299.85
Total		\$299.85
169161	Special Education	\$199.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SUPER DUPER PUBLICAT	Total		\$199.90
Total			\$10,667.60
SUPERIOR FIBER & DAT	393391	GENERAL SUPPLIES	\$4,577.10
		Security/ADMIN	\$692.56
	Total		\$5,269.66
	398634	Security	\$5,125.03
	Total		\$5,125.03
Total			\$10,394.69
SUPERIOR TROPHIES	384061	Apparel	\$406.43
	Total		\$406.43
	386171	Apparel-BARNETT	\$584.17
	Total		\$584.17
Total			\$990.60
SUPPLEMENTAL HEALTHC	382951	Special Education	\$682.50
	Total		\$682.50
	383772	Special Education	\$2,318.55
	Total		\$2,318.55
	383772	Special Education	\$1,782.30
	Total		\$1,782.30
	384062	Special Education	\$2,356.25
	Total		\$2,356.25
	384292	Special Education	\$2,362.10
	Total		\$2,362.10
	384292	Special Education	\$2,079.00
	Total		\$2,079.00
	384292	Special Education	\$973.50
	Total		\$973.50
	386725	Special Education	\$2,297.10
	Total		\$2,297.10
	386725	MISCELLANEOUS CONTRACTED SRVS	\$667.55
		Special Education	\$1,201.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SUPPLEMENTAL HEALTHC

Total		\$1,868.75
386725	Special Education	\$2,340.00
Total		\$2,340.00
386725	Special Education	\$2,340.00
Total		\$2,340.00
387339	Special Education	\$2,345.85
Total		\$2,345.85
387339	Special Education	\$2,237.30
Total		\$2,237.30
390527	MISCELLANEOUS CONTRACTED SRVS	\$507.65
	Special Education	\$1,415.05
Total		\$1,922.70
390527	Special Education	\$2,280.85
Total		\$2,280.85
390527	Special Education	\$1,852.50
Total		\$1,852.50
390527	Special Education	\$2,302.30
Total		\$2,302.30
390527	Special Education	\$2,340.00
Total		\$2,340.00
391002	Special Education	\$1,885.00
Total		\$1,885.00
391002	Special Education	\$2,367.30
Total		\$2,367.30
391202	Special Education	\$1,775.50
Total		\$1,775.50
391202	Special Education	\$2,307.50
Total		\$2,307.50
391423	Special Education	\$2,010.00
Total		\$2,010.00
391423	Special Education	\$1,675.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SUPPLEMENTAL HEALTHC

Total		\$1,675.00
391423	Special Education	\$1,574.50
Total		\$1,574.50
391423	Special Education	\$1,742.00
Total		\$1,742.00
391423	Special Education	\$1,273.00
Total		\$1,273.00
392159	Special Education	\$1,675.00
Total		\$1,675.00
392159	Special Education	\$1,591.25
Total		\$1,591.25
392159	Special Education	\$2,383.55
Total		\$2,383.55
392367	Special Education	\$2,090.40
Total		\$2,090.40
392367	Special Education	\$1,527.50
Total		\$1,527.50
392367	Special Education	\$1,413.75
Total		\$1,413.75
392664	Special Education	\$1,943.00
Total		\$1,943.00
392857	Special Education	\$1,933.75
Total		\$1,933.75
392857	Special Education	\$1,998.75
Total		\$1,998.75
392857	Special Education	\$2,275.00
Total		\$2,275.00
393101	Special Education	\$1,457.25
Total		\$1,457.25
393569	Special Education	\$2,096.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SUPPLEMENTAL HEALTHC

Total		\$2,096.25
393569	Special Education	\$2,437.50
Total		\$2,437.50
393569	Special Education	\$2,351.05
Total		\$2,351.05
393569	Special Education	\$536.00
Total		\$536.00
393854	Special Education	\$2,210.00
Total		\$2,210.00
393854	Special Education	\$1,267.50
Total		\$1,267.50
393854	Special Education	\$2,031.25
Total		\$2,031.25
393854	Special Education	\$2,437.50
Total		\$2,437.50
393854	Special Education	\$1,738.75
Total		\$1,738.75
393854	Special Education	\$2,389.40
Total		\$2,389.40
394194	Special Education	\$1,005.00
Total		\$1,005.00
394618	Special Education	\$1,365.00
Total		\$1,365.00
394618	Special Education	\$2,437.50
Total		\$2,437.50
394618	Special Education	\$2,236.65
Total		\$2,236.65
394618	Special Education	\$1,738.75
Total		\$1,738.75
394618	Special Education	\$1,933.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SUPPLEMENTAL HEALTHC

Total		\$1,933.75
394618	Special Education	\$1,402.70
Total		\$1,402.70
395071	Special Education	\$1,624.75
Total		\$1,624.75
395071	Special Education	\$2,010.00
Total		\$2,010.00
395798	MISCELLANEOUS CONTRACTED SRVS	\$2,177.50
	Special Education	\$385.25
Total		\$2,562.75
395798	Special Education	\$2,307.50
Total		\$2,307.50
395798	Special Education	\$2,437.50
Total		\$2,437.50
395798	Special Education	\$1,560.00
Total		\$1,560.00
395798	Special Education	\$2,177.50
Total		\$2,177.50
395798	Special Education	\$2,096.25
Total		\$2,096.25
395798	Special Education	\$1,690.00
Total		\$1,690.00
395798	Special Education	\$2,286.05
Total		\$2,286.05
395798	Special Education	\$1,862.90
Total		\$1,862.90
395798	Special Education	\$1,749.80
Total		\$1,749.80
397682	Special Education	\$1,283.75
Total		\$1,283.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SUPPLEMENTAL HEALTHC	397682	Special Education	\$1,348.75
	Total		\$1,348.75
	397682	Special Education	\$1,072.50
	Total		\$1,072.50
	398499	Special Education	\$1,300.00
	Total		\$1,300.00
	398499	Special Education	\$715.00
	Total		\$715.00
	398857	Special Education	\$2,405.00
	Total		\$2,405.00
Total			\$137,685.10
SUPPORTERS OF TEXAS	398635	Memberships-Registrations	\$3,000.00
	Total		\$3,000.00
Total			\$3,000.00
SUPPORTING SCIENCE I	392160	Instructional and Curriculum	\$297.00
	Total		\$297.00
Total			\$297.00
SUPREME FIXTURE	390080	Child Nutrition	\$8,791.68
	Total		\$8,791.68
Total			\$8,791.68
SUPRUN JR, STEPHEN C	391934	Game Officials	\$85.00
	Total		\$85.00
	391934	Game Officials	\$170.00
	Total		\$170.00
Total			\$255.00
SURGESON, JENNIFER L	389140	Reimbursements	\$391.87
	Total		\$391.87
	396798	Reimbursements	\$1,317.16
	Total		\$1,317.16
Total			\$1,709.03
SURVEYMONKEY.COM LLC	387150	ONLINE SUBSCRIPTION	\$360.00
	Total		\$360.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SURVEYMONKEY.COM LLC	388945	Professional Services	\$5,785.00
	Total		\$5,785.00
	397045	PROFESSIONAL SERVICES	\$345.60
		survey renewal	\$38.40
	Total		\$384.00
Total			\$6,529.00
SUSAN G KOMEN FOR TH	382535	donation	\$106.56
	Total		\$106.56
	384063	Donation from NJHS	\$150.00
	Total		\$150.00
	384796	Donation to outside organizati	\$165.00
	Total		\$165.00
	391759	Instructional and Curriculum	\$146.50
	Total		\$146.50
Total			\$568.06
SUTTON, JOHN M	395799	Travel	\$642.05
	Total		\$642.05
	398910	Travel	\$62.64
	Total		\$62.64
Total			\$704.69
SUTTON, TRAVIS, J.	389141	Reimbursements	\$912.85
	Total		\$912.85
Total			\$912.85
SWAN, KEVIN	380360	K. Swan - Local Mileage Reimbu	\$98.37
	Total		\$98.37
	383773	K. Swan - Smore	\$79.00
	Total		\$79.00
	390351	K. Swan - TCEA Reimbursement	\$1,122.95
	Total		\$1,122.95
	395599	Swan - Local Mileage Reimburse	\$159.92
	Total		\$159.92
Total			\$1,460.24

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SWAN, LISA	397448	Travel	\$337.43
	Total		\$337.43
Total			\$337.43
SWANK MOVIE LICENSIN	166076	District Movie Licensing renew	\$17,114.00
	Total		\$17,114.00
Total			\$17,114.00
SWANSON, LANAY	392858	Refunds	\$26.44
	Total		\$26.44
	394619	ipad cord/chrgr refund	\$35.00
	Total		\$35.00
Total			\$61.44
SWANSON, SARAH	385619	Game Officials	\$120.00
	Total		\$120.00
	389142	Game Officials	\$165.00
	Total		\$165.00
	398858	Game Officials	\$135.00
	Total		\$135.00
Total			\$420.00
SWARTWOOD, GAIL	385076	Performing and Fine Arts	\$250.00
	Total		\$250.00
	386172	Performing and Fine Arts	\$250.00
	Total		\$250.00
	390799	Performing and Fine Arts	\$500.00
	Total		\$500.00
	392161	Performing and Fine Arts	\$250.00
	Total		\$250.00
	396030	Performing and Fine Arts	\$250.00
	Total		\$250.00
Total			\$1,500.00
SWARTWOOD, LINDSAY	390352	Reimbursements	\$153.75
	Total		\$153.75
Total			\$153.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SWAYNE, MEREDITH L	383774	Reimbursements/WORKSHOP/ATH. T	\$919.37
	Total		\$919.37
	385620	Reimbursements	\$160.00
	Total		\$160.00
	390081	Reimbursements	\$279.00
	Total		\$279.00
Total			\$1,358.37
SWCOLT - SOUTHWEST C	391760	Memberships-Registrations	\$200.00
	Total		\$200.00
	391760	Memberships-Registrations	\$200.00
	Total		\$200.00
	391760	Memberships-Registrations	\$200.00
	Total		\$200.00
	391760	Memberships-Registrations	\$200.00
	Total		\$200.00
	391760	Memberships-Registrations	\$100.00
	Total		\$100.00
	391760	Memberships-Registrations	\$100.00
	Total		\$100.00
	391760	Memberships-Registrations	\$200.00
	Total		\$200.00
	391760	Memberships-Registrations	\$150.00
	Total		\$150.00
	391760	Memberships-Registrations	\$150.00
	Total		\$150.00
	391760	Memberships-Registrations	\$150.00
	Total		\$150.00
	391760	Memberships-Registrations	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SWCOLT - SOUTHWEST C	Total		\$150.00
	391760	Memberships-Registrations	\$150.00
	Total		\$150.00
	391760	DUES	\$110.00
		Memberships-Registrations	\$310.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$200.00
	Total		\$620.00
	394620	Memberships-Registrations	\$100.00
	Total		\$100.00
	Total		\$2,820.00
SWEET PIPES INC	165121	Instructional and Curriculum	\$186.15
	Total		\$186.15
Total		\$186.15	
SWINNEY, JEFFREY W	392665	Game Officials	\$170.00
	Total		\$170.00
Total		\$170.00	
SWIRL BAKERY	379757	Food - Meals, Meeting and FCS	\$23.86
	Total		\$23.86
	382203	Food - Meals, Meeting and FCS	\$225.00
	Total		\$225.00
	384706	EXPEND-AGENCY FUNDS	\$175.00
		Food - Meals, Meeting and FCS	\$1,149.90
	Total		\$1,324.90
	386352	Food - Meals, Meeting and FCS	\$225.00
	Total		\$225.00
	394662	Athletics	\$70.40
	Total		\$70.40
	395072	Food - Meals, Meeting and FCS	\$220.00
	Total		\$220.00
	395072	Food - Meals, Meeting and FCS	\$350.00
	Total		\$350.00
		395600	Food - Meals, Meeting and FCS

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SWIRL BAKERY	395600	MISC OPERATING-GIRLS ATHLETICS	\$650.00
	Total		\$2,450.00
	397773	Food - Meals, Meeting and FCS	\$133.95
	Total		\$133.95
	398212	Food - Meals, Meeting and FCS	\$742.50
	Total		\$742.50
	398212	Food - Meals, Meeting and FCS	\$225.00
	Total		\$225.00
	398212	Food - Meals, Meeting and FCS	\$480.00
	Total		\$480.00
Total			\$6,470.61
SWIVL INC	385077	Technology Supplies	\$50.00
	Total		\$50.00
Total			\$50.00
SXSW INC	391203	GENERAL SUPPLIE-GENERAL	\$60.00
		Professional Development	\$1,090.00
	Total		\$1,150.00
Total			\$1,150.00
SYED, SUMANA	396484	Professional Services	\$318.00
	Total		\$318.00
Total			\$318.00
SYKES, JASON	387584	Memberships-Registrations	\$600.00
	Total		\$600.00
Total			\$600.00
SYNC MULTIMEDIA	381776	SMART APP	\$200.00
	Total		\$200.00
	383204	SMART APP	\$200.00
	Total		\$200.00
	385621	SMART APP	\$200.00
	Total		\$200.00
	387764	SMART APP	\$200.00
	Total		\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SYNC MULTIMEDIA	388492	SMART APP	\$200.00
	Total		\$200.00
	390082	SMART APP	\$200.00
	Total		\$200.00
	391424	SMART APP	\$200.00
	Total		\$200.00
	393855	SMART APP	\$200.00
	Total		\$200.00
	396163	MAY SMART APP	\$200.00
	Total		\$200.00
Total			\$1,800.00
SYPUREDDY, VENKATA S	388702	Refunds Venkata S Sypureddy	\$420.00
	Total		\$420.00
Total			\$420.00
SYSCO DALLAS	385622	Food - Meals, Meeting and FCS	\$1,426.26
	Total		\$1,426.26
	391761	EXPEND-AGENCY FUNDS	\$600.00
		Food - Meals, Meeting and FCS	\$563.60
	Total		\$1,163.60
	391761	Food - Meals, Meeting and FCS	(\$312.37)
	Total		(\$312.37)
	391761	Food - Meals, Meeting and FCS	(\$266.48)
	Total		(\$266.48)
	391761	Food - Meals, Meeting and FCS	\$428.17
	Total		\$428.17
	391761	Food - Meals, Meeting and FCS	\$183.87
	Total		\$183.87
	393570	Food - Meals, Meeting and FCS	\$250.44
	Total		\$250.44
	393570	Food - Meals, Meeting and FCS	\$589.21
	Total		\$589.21

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

SYSCO DALLAS	393570	Food - Meals, Meeting and FCS	\$87.78
	Total		\$87.78
	395073	Food - Meals, Meeting and FCS	\$250.44
	Total		\$250.44
	395073	Food - Meals, Meeting and FCS	\$1,217.26
	Total		\$1,217.26
	395073	Food - Meals, Meeting and FCS	\$326.86
	Total		\$326.86
	395073	Food - Meals, Meeting and FCS	\$585.73
	Total		\$585.73
	396290	MISCELLANEOUS CONTRACTED SRVS	\$1,725.79
		SUMMER WATER	\$191.75
	Total		\$1,917.54
	Total		\$7,848.31
SZYDLIK, RALPH	392903	STUDENT MEAL ADVANCES-ROBOTICS	\$2,856.00
	Total		\$2,856.00
	393140	STUDENT MEAL ADVANCES TSA STAT	\$3,243.00
	Total		\$3,243.00
	393856	Travel Reimbursement - First R	\$123.00
	Total		\$123.00
	393856	Travel-TSA State Competition	\$79.00
	Total		\$79.00
	Total		\$6,301.00
SZYMANKIEWICZ, ANDRE	392368	Game Officials	\$170.00
	Total		\$170.00
	393102	Game Officials	\$170.00
	Total		\$170.00
	395074	Game Officials	\$95.00
	Total		\$95.00
	Total		\$435.00
T & G IDENTIFICATION	381777	Office Supplies-PEREZ	\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

T & G IDENTIFICATION	Total		\$240.00
Total			\$240.00
T BAR M RACQUET CLUB	384707	Athletics	\$1,150.00
	Total		\$1,150.00
Total			\$1,150.00
T GRAY ELECTRIC COMP	164864	2P-FMHS-INSTALL VFD DRIVE ON E	\$344.40
	Total		\$344.40
	165003	AC2P SRM-a/c in athletic area	\$40.00
		SUPPLIES-MAINTENANCE-BUILDING	\$399.42
	Total		\$439.42
	166326	AC2P - SRM - ALARM ON FRESH AI	\$312.75
	Total		\$312.75
	166362	AC2T - AQTC - LOUD BEARING NOI	\$742.78
	Total		\$742.78
	167315	AC2T - HHS - PLEASE CHECK FIEL	\$295.87
	Total		\$295.87
	167390	AC2T - AQTC - PLEASE CHECK DEX	\$742.78
	Total		\$742.78
	167520	AC2T - HHS - PLEASE CHECK EXHA	\$650.74
	Total		\$650.74
	169361	AC2T - CVM - CEILING EXHAUST F	\$245.00
	Total		\$245.00
	169590	AC2T - CCE - Air is not workin	\$1,401.98
	Total		\$1,401.98
	169590	2T - AQTC - DECK TEMP WAS AT 9	\$688.91
	Total		\$688.91
	169590	AC2T - MKM - AC NOT WORKING	\$600.04
	Total		\$600.04
Total			\$6,464.67
TAAE - TEXAS ASSOCIA	381553	Memberships-Registrations	\$300.00
	Total		\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$300.00
TABE - TEXAS ASSOCIA	380361	Professional Development	\$210.00
	Total		\$210.00
	380361	Professional Development	\$210.00
	Total		\$210.00
	381554	Memberships-Registrations	\$350.00
	Total		\$350.00
	381554	Memberships-Registrations	\$700.00
	Total		\$700.00
	381589	Memberships-Registrations	\$155.00
	Total		\$155.00
	384537	Memberships-Registrations	\$240.00
	Total		\$240.00
	384537	Memberships-Registrations	\$240.00
	Total		\$240.00
	384537	Memberships-Registrations	\$240.00
	Total		\$240.00
	384537	Memberships-Registrations	\$240.00
	Total		\$240.00
	384537	Memberships-Registrations	\$240.00
	Total		\$240.00
	384537	Memberships-Registrations	\$350.00
	Total		\$350.00
	384537	Memberships-Registrations	\$350.00
	Total		\$350.00
	384798	Professional Development	\$1,200.00
	Total		\$1,200.00
Total			\$4,725.00
TACAC - TEXAS ASSOCI	381120	Memberships-Registrations	\$210.00
	Total		\$210.00
	382952	Memberships-Registrations	\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TACAC - TEXAS ASSOCI

Total		\$35.00
386173	Memberships-Registrations	\$175.00

Total		\$175.00
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Total		\$420.00
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TADLOCK, JANA	392904 Refunds	\$33.35
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Total		\$33.35
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Total		\$33.35
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TAEA - TEXAS ART EDU	164301 Memberships-Registrations	\$55.00
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Total		\$55.00
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164944	TAEA MEMBERSHIP	\$55.00
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Total		\$55.00
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164944	TAEA MEMBERSHIP	\$55.00
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Total		\$55.00
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165905	Memberships-Registrations	\$55.00
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Total		\$55.00
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165905	Instructional and Curriculum	\$110.00
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Total		\$110.00
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165905	Memberships-Registrations/ART	\$165.00
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Total		\$165.00
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166246	Memberships-Registrations	\$357.00
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Total		\$357.00
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166246	Memberships-Registrations/ART-	\$527.00
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Total		\$527.00
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166246	Memberships-Registrations/NAHS	\$340.00
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Total		\$340.00
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166246	Instructional and Curriculum	\$68.00
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Total		\$68.00
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166246	Instructional and Curriculum	\$170.00
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Total		\$170.00
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166246	Instructional and Curriculum	\$153.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TAEA - TEXAS ART EDU

Total		\$153.00
166246	Instructional and Curriculum	\$153.00
Total		\$153.00
166246	Memberships-Registrations-MURD	\$119.00
Total		\$119.00
166246	Memberships-Registrations/NAT.	\$17.00
Total		\$17.00
166352	Memberships-Registrations	\$1,037.00
Total		\$1,037.00
166376	ART STUDENT REGISTRATION	\$153.00
Total		\$153.00
166376	ART STUDENT REGISTRATION	\$102.00
Total		\$102.00
166439	Instructional and Curriculum	\$782.00
Total		\$782.00
166439	Memberships-Registrations	\$476.00
Total		\$476.00
167045	Performing and Fine Arts	\$40.00
Total		\$40.00
167045	Performing and Fine Arts	\$120.00
Total		\$120.00
167045	Performing and Fine Arts	\$20.00
Total		\$20.00
167045	Performing and Fine Arts	\$160.00
Total		\$160.00
167045	Performing and Fine Arts	\$60.00
Total		\$60.00
167045	Performing and Fine Arts	\$60.00
Total		\$60.00
167275	JUNIOR VASE	\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TAEA - TEXAS ART EDU	Total		\$90.00
	167276	MEMBERSHIP # 80180	\$435.00
	Total		\$435.00
	167356	Memberships-Registrations	\$270.00
	Total		\$270.00
	167356	Memberships-Registrations	\$210.00
	Total		\$210.00
	167487	Memberships-Registrations	\$630.00
	Total		\$630.00
Total			\$7,044.00
TAFIS - TEXAS ASSOC	384064	Memberships-Registrations	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
TAGLIERI, MONICA	398063	Reimbursements	\$164.04
	Total		\$164.04
Total			\$164.04
TAGNON, JULIEN	390800	Game Officials	\$155.00
	Total		\$155.00
	393103	Game Officials	\$115.00
	Total		\$115.00
	394010	Game Officials	\$115.00
	Total		\$115.00
	394622	Game Officials	\$34.00
		MISC CONTR SERV-GIRLS SOCCER	\$181.00
	Total		\$215.00
Total			\$600.00
TAGT - TEXAS ASSOCIA	164443	Memberships-Registrations	\$65.00
	Total		\$65.00
	164443	Memberships-Registrations	\$305.00
	Total		\$305.00
	164591	Memberships-Registrations	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TAGT - TEXAS ASSOCIA

Total		\$65.00
164591	Memberships-Registrations	\$65.00
Total		\$65.00
164591	***Pre-Pay*** TAG Conference G	\$305.00
Total		\$305.00
164647	Memberships-Registrations	\$65.00
Total		\$65.00
164647	Memberships-Registrations	\$65.00
Total		\$65.00
164647	Memberships-Registrations	\$65.00
Total		\$65.00
164647	Memberships-Registrations	\$160.00
Total		\$160.00
164647	Travel	\$365.00
Total		\$365.00
164647	Memberships-Registrations	\$65.00
Total		\$65.00
164795	Memberships-Registrations	\$70.00
Total		\$70.00
164795	Memberships-Registrations	\$70.00
Total		\$70.00
164795	Memberships-Registrations	\$390.00
Total		\$390.00
164795	DUES	\$65.00
	Memberships-Registrations	\$160.00
Total		\$225.00
164856	Memberships-Registrations	\$160.00
Total		\$160.00
164856	Memberships-Registrations	\$305.00
Total		\$305.00
164899	Memberships-Registrations	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TAGT - TEXAS ASSOCIA

Total		\$70.00
164971	DUES	\$70.00
	Memberships-Registrations	\$305.00
Total		\$375.00
164971	Memberships-Registrations	\$160.00
Total		\$160.00
164971	Memberships-Registrations	\$70.00
Total		\$70.00
164971	Memberships-Registrations	\$305.00
Total		\$305.00
165290	Professional Development	\$70.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$210.00
Total		\$280.00
165435	Instructional and Curriculum	\$70.00
Total		\$70.00
165782	Memberships-Registrations	\$295.00
Total		\$295.00
165782	Memberships-Registrations	\$295.00
Total		\$295.00
165782	Memberships-Registrations	\$295.00
Total		\$295.00
165917	Memberships-Registrations	\$305.00
Total		\$305.00
165917	Memberships-Registrations	\$70.00
Total		\$70.00
165917	Memberships-Registrations	\$235.00
Total		\$235.00
165917	Memberships-Registrations	\$70.00
Total		\$70.00
165917	Professional Development	\$210.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TAGT - TEXAS ASSOCIA

Total		\$210.00
165917	Memberships-Registrations	\$65.00
Total		\$65.00
165917	CONF, REGISTRATION	\$440.00
Total		\$440.00
165917	Memberships-Registrations	\$420.00
Total		\$420.00
165917	Travel	\$210.00
Total		\$210.00
165917	Memberships-Registrations	\$375.00
Total		\$375.00
165917	Memberships-Registrations	\$230.00
Total		\$230.00
165917	Professional Development	\$305.00
Total		\$305.00
165917	Memberships-Registrations	\$70.00
Total		\$70.00
165917	Memberships-Registrations	\$160.00
Total		\$160.00
165917	Memberships-Registrations	\$160.00
Total		\$160.00
165917	Memberships-Registrations	\$505.00
Total		\$505.00
165917	Memberships-Registrations	\$420.00
Total		\$420.00
165917	Memberships-Registrations	\$505.00
Total		\$505.00
165917	Memberships-Registrations	\$420.00
Total		\$420.00
165917	Memberships-Registrations	\$420.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TAGT - TEXAS ASSOCIA	Total		\$420.00
	165917	Instructional and Curriculum	\$305.00
	Total		\$305.00
	166259	Memberships-Registrations	\$70.00
	Total		\$70.00
	166935	Memberships-Registrations	\$70.00
	Total		\$70.00
	167208	Memberships-Registrations	\$70.00
	Total		\$70.00
	167582	Memberships-Registrations	\$70.00
Total		\$70.00	
Total			\$11,205.00
TAHPERD	164672	DUES	\$60.00
		Memberships-Registrations	\$105.00
	Total		\$165.00
	164871	Memberships-Registrations	\$145.00
	Total		\$145.00
	164871	Memberships-Registrations	\$145.00
	Total		\$145.00
	164871	Memberships-Registrations	\$155.00
	Total		\$155.00
	168025	Memberships-Registrations	\$75.00
	Total		\$75.00
	168025	Memberships-Registrations	\$75.00
	Total		\$75.00
	169098	Memberships-Registrations	\$70.00
	Total		\$70.00
Total			\$830.00
TAJE - TEXAS ASSOCIA	380631	Memberships-Registrations	\$170.00
	Total		\$170.00
	381121	Memberships-Registrations/YEAR	\$860.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TAJE - TEXAS ASSOCIA	Total		\$860.00
	381555	Memberships-Registrations	\$390.00
	Total		\$390.00
	381778	Memberships-Registrations-MILL	\$1,410.00
	Total		\$1,410.00
	381778	Memberships-Registrations	\$325.00
	Total		\$325.00
	383590	Memberships-Registrations	\$126.00
	Total		\$126.00
	384538	Memberships-Registrations-MILL	\$78.00
	Total		\$78.00
	388201	Memberships-Registrations/YEAR	\$75.00
	Total		\$75.00
	390083	Memberships-Registrations	\$78.00
	Total		\$78.00
Total			\$3,512.00
TALASIS, ERIC	387981	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
TALBERT, KATHY	381599	Reimbursements	\$369.93
	Total		\$369.93
	391025	Reimbursements	\$322.17
	Total		\$322.17
	391025	Reimbursements	\$406.18
	Total		\$406.18
Total			\$1,098.28
TALLEY, CHRIS A	385895	Game Officials	\$120.00
	Total		\$120.00
	387585	Game Officials	\$120.00
	Total		\$120.00
	387585	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TALLEY, CHRIS A	Total		\$105.00
	387982	Game Officials	\$120.00
	Total		\$120.00
	388493	Game Officials	\$105.00
	Total		\$105.00
	388493	Game Officials	\$120.00
	Total		\$120.00
	388946	Game Officials	\$120.00
	Total		\$120.00
	389640	Game Officials	\$150.00
	Total		\$150.00
Total		\$960.00	
TALLEY, LORI, R.	391762	Reimbursements-TALLEY	\$28.65
	Total		\$28.65
	394835	Reimbursements-TALLEY	\$39.67
	Total		\$39.67
	Total		\$68.32
TALS - TEXAS ASSOCIA	382401	DUES	\$120.00
		Memberships-Registrations	\$120.00
	Total		\$240.00
	394623	Memberships-Registrations	\$350.00
	Total		\$350.00
	Total		\$590.00
TAMASY, MEGAN M	381364	Reimbursements	\$27.36
	Total		\$27.36
	383591	Reimbursements	\$18.97
	Total		\$18.97
	385623	Reimbursements	\$11.99
	Total		\$11.99
	386726	Reimbursements	\$10.08
	Total		\$10.08

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$68.40
TAMIJANI, ZAKARIA	389860	Game Officials	\$95.00
	Total		\$95.00
	391763	Game Officials	\$95.00
	Total		\$95.00
Total			\$190.00
TAMPKE, MARTHA A	387586	INVENTORY ADJUSTMENT	\$50.00
		Reimbursements	\$200.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$4.58
	Total		\$254.58
	390353	Reimbursements	\$297.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$91.06
	Total		\$388.06
	394836	Reimbursements	\$114.84
	Total		\$114.84
	396164	Reimbursements	\$300.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$44.08
	Total		\$344.08
	397165	DUES	\$4.86
		Reimbursements	\$41.20
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$63.42
	Total		\$109.48
Total			\$1,211.04
TANGLE RIDGE GOLF CL	392369	Athletics	\$3,120.00
	Total		\$3,120.00
Total			\$3,120.00
TANKS, WHITNEY	382953	Refunds	\$12.02
	Total		\$12.02
Total			\$12.02
TANTON, KEVIN	384065	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
TANYI, GILBERT ARREY	393104	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TANYI, GILBERT ARREY	Total		\$115.00
Total			\$115.00
TAPT	397683	DUES	\$50.00
		Memberships-Registrations	\$50.00
	Total		\$100.00
Total			\$100.00
TARBET, DANIEL	388494	Game Officials	\$155.00
	Total		\$155.00
	390801	Game Officials	\$115.00
	Total		\$115.00
	394367	Game Officials	\$115.00
	Total		\$115.00
Total			\$385.00
TARRANT APPRAISAL DI	385624	Appraisal Districts	\$15,486.75
	Total		\$15,486.75
Total			\$15,486.75
TARRANT CHAPTER TASO	391425	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
TARRANT COUNTY	381122	Business Services	\$100.00
	Total		\$100.00
	393105	Business Services	\$300.00
	Total		\$300.00
	398859	Business Services	\$100.00
	Total		\$100.00
Total			\$500.00
TARVER, HELMA	395800	Reimbursements	\$298.33
	Total		\$298.33
Total			\$298.33
TASA - TEXAS ASSOCIA	164251	Memberships-Registrations	\$210.00
	Total		\$210.00
	164594	Memberships-Registrations	\$600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TASA - TEXAS ASSOCIA

Total		\$600.00
164800	Memberships-Registrations	\$475.00
Total		\$475.00
164800	Memberships-Registrations	\$460.50
Total		\$460.50
164861	Professional Development	\$295.00
Total		\$295.00
164861	Memberships-Registrations	\$295.00
Total		\$295.00
164902	Memberships-Registrations	\$440.77
Total		\$440.77
164986	TASA conf-Kolbeck	\$295.00
Total		\$295.00
164986	Memberships-Registrations	\$295.00
Total		\$295.00
165298	Memberships-Registrations - R.	\$365.00
Total		\$365.00
165839	Memberships-Registrations	\$295.00
Total		\$295.00
165839	Memberships-Registrations	\$295.00
Total		\$295.00
168787	Memberships-Registrations	\$285.60
Total		\$285.60
168860	Professional Development	\$425.00
Total		\$425.00
168860	Memberships-Registrations	\$513.01
Total		\$513.01
168860	Memberships-Registrations	\$592.55
Total		\$592.55
168889	Memberships-Registrations	\$926.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TASA - TEXAS ASSOCIA	Total		\$926.00
	169250	Memberships-Registrations	\$700.00
	Total		\$700.00
	169250	Memberships-Registrations	\$425.00
	Total		\$425.00
	169300	Memberships-Registrations	\$348.00
	Total		\$348.00
	169523	Memberships-Registrations	\$4,366.68
	Total		\$4,366.68
	Total		\$12,903.11
TASB INC	164130 TASB On Line Annual Support		\$1,050.00
	Total		\$1,050.00
	164130 Memberships-TASB Policy Servic		\$1,500.00
	Total		\$1,500.00
	164169 Professional Services		\$2,525.00
	Total		\$2,525.00
	164434 Memberships-Amanda Davis for T		\$320.00
	Total		\$320.00
	164480 Professional Services		\$500.00
	Total		\$500.00
	164629 TASB - Local District Update		\$34.56
	Total		\$34.56
	165147 Memberships-Registrations		\$1,250.00
	Total		\$1,250.00
	165557 Memberships-Registrations		\$11,000.00
	Total		\$11,000.00
	165557 Memberships-Registrations		\$500.00
	Total		\$500.00
	166092 Travel		\$190.51
	Total		\$190.51
	166579 TASB Local Update		\$34.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TASB INC

Total		\$34.84
166697	TASB Update 112 Invoice	\$1,120.68
Total		\$1,120.68
166870	TASB Invoice	\$34.56
Total		\$34.56
168545	Reading Materials	\$600.00
Total		\$600.00
168545	Memberships - TASB	\$335.00
Total		\$335.00
168545	Memberships-TASB for Jeff Crow	\$335.00
Total		\$335.00
168707	Registration for TASB Post-Leg	\$150.00
Total		\$150.00
168707	Registration for 2019 Post-Leg	\$150.00
Total		\$150.00
168775	TASB Invoice	\$20.56
Total		\$20.56
168855	TASB Update Invoice	\$727.04
Total		\$727.04
169080	Memberships-Registrations	\$160.00
Total		\$160.00
169287	TASB invoice	\$35.40
Total		\$35.40
169441	Instructional and Curriculum	\$1,250.00
Total		\$1,250.00

Total		\$23,823.15
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TASB RISK MANAGEMENT	387343	Business Services	\$2,660.40
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Total		\$2,660.40
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Total		\$2,660.40
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TASBO- TEXAS ASSOCIA	164235	Consulting Services	\$5,490.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TASBO- TEXAS ASSOCIA	Total		\$5,490.00
	164435	Memberships-Registrations	\$135.00
	Total		\$135.00
	164435	Largent - TASBO dues	\$135.00
	Total		\$135.00
	164435	Memberships for Amanda Davis	\$135.00
	Total		\$135.00
	164481	APPLICATION FEE-TASBO AOM	\$450.00
	Total		\$450.00
	164586	Memberships-Registrations	\$215.00
	Total		\$215.00
	164586	Memberships-Registrations	\$215.00
	Total		\$215.00
	164630	Memberships-Registrations	\$135.00
	Total		\$135.00
	164787	Memberships-Registrations	\$295.00
	Total		\$295.00
	164787	Memberships-Registrations	\$295.00
	Total		\$295.00
	164848	TASBO Memberships	\$135.00
	Total		\$135.00
	164848	TASBO Memberships	\$135.00
	Total		\$135.00
	164848	TASBO Memberships	\$135.00
	Total		\$135.00
	164848	TASBO Memberships	\$135.00
	Total		\$135.00
	164898	Memberships-Registrations	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TASBO- TEXAS ASSOCIA

Total		\$135.00
164955	Memberships-Registrations	\$295.00
Total		\$295.00
165281	Professional Development	\$175.00
Total		\$175.00
165643	TASBO conf-Largent	\$385.00
Total		\$385.00
165692	Memberships-Registrations	\$135.00
Total		\$135.00
165909	Memberships-Registrations	\$135.00
Total		\$135.00
165909	Memberships-Registrations	\$135.00
Total		\$135.00
165970	TASBO Conference - Facility Se	\$735.00
Total		\$735.00
165970	TASBO Conference - Facility Se	\$735.00
Total		\$735.00
165970	TASBO Conference - Facility Se	\$735.00
Total		\$735.00
165970	TASBO Conference - Facility Se	\$735.00
Total		\$735.00
165970	TASBO Conference - Facility Se	\$735.00
Total		\$735.00
165970	TASBO Conference - Facility Se	\$675.00
Total		\$675.00
166232	Memberships-Registrations	\$135.00
Total		\$135.00
166232	Memberships-Registrations	\$135.00
Total		\$135.00
166232	Memberships-Registrations	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TASBO- TEXAS ASSOCIA

Total		\$135.00
166232	Memberships-Registrations	\$135.00
Total		\$135.00
166232	TASBO Membership - R. Wiley	\$135.00
Total		\$135.00
166232	Memberships-Registrations	\$135.00
Total		\$135.00
166251	Memberships-Registrations	\$135.00
Total		\$135.00
166251	TASBO conf-Koonce	\$910.00
Total		\$910.00
166310	Memberships-Registrations	\$135.00
Total		\$135.00
166382	Memberships-Registrations	\$135.00
Total		\$135.00
166451	Memberships-Registrations	\$205.00
Total		\$205.00
166580	Memberships-Registrations	\$205.00
Total		\$205.00
167642	Memberships-Registrations	\$135.00
Total		\$135.00
167721	Memberships-Registrations	\$135.00
Total		\$135.00
167871	Memberships renewal	\$135.00
Total		\$135.00
168254	Memberships-Registrations	\$135.00
Total		\$135.00
168254	Memberships-Registrations	\$135.00
Total		\$135.00
168331	Memberships-Registrations	\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TASBO- TEXAS ASSOCIA

Total		\$200.00
168331	Memberships-Registrations	\$200.00
Total		\$200.00
168331	Memberships-Registrations	\$650.00
Total		\$650.00
168331	Memberships-Registrations	\$475.00
Total		\$475.00
168331	Memberships-Registrations	\$179.00
Total		\$179.00
168331	Memberships-Registrations	\$525.00
Total		\$525.00
168441	Memberships-Registrations	\$650.00
Total		\$650.00
168546	Memberships-Registrations	\$125.00
Total		\$125.00
168546	Memberships-Registrations	\$75.00
Total		\$75.00
168776	Professional Development	\$205.00
Total		\$205.00
168822	Professional Development	\$300.00
Total		\$300.00
168885	Memberships-Registrations	\$135.00
Total		\$135.00
168885	Memberships-Registrations	\$135.00
Total		\$135.00
168885	Memberships-Registrations	\$135.00
Total		\$135.00
168885	Memberships-Registrations	\$135.00
Total		\$135.00
168917	TASBO Membership Renewal - Jas	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TASBO- TEXAS ASSOCIA	Total		\$135.00
	169081	Memberships-Registrations	\$135.00
	Total		\$135.00
	169052	Professional Development	\$150.00
	Total		\$150.00
	169208	Consulting Services	\$5,000.00
	Total		\$5,000.00
	169208	Memberships-Registrations	\$205.00
	Total		\$205.00
	169512	APPLICATION FEE-TASBO AOM	\$450.00
	Total		\$450.00
	169567	Memberships-Registrations	\$135.00
	Total		\$135.00
	169567	CERTIFICATION APPLICATION - E.	\$60.00
	Total		\$60.00
	169567	Memberships-Registrations	\$135.00
	Total		\$135.00
	169567	Memberships-Registrations	\$135.00
	Total		\$135.00
Total			\$27,794.00
TASC DISTRICT III	381779	Memberships-Registrations	\$135.00
	Total		\$135.00
	381983	Memberships-Registrations/STUC	\$280.00
	Total		\$280.00
	384539	Memberships-Registrations/STUC	\$480.00
	Total		\$480.00
	388947	Memberships-Registrations	\$340.00
	Total		\$340.00
	389143	Memberships-Registrations	\$300.00
	Total		\$300.00
	389410	Memberships-Registrations	\$220.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TASC DISTRICT III

	Total		\$220.00
	389410	Memberships-Registrations/STUC	\$160.00
	Total		\$160.00
	389410	Memberships-Registrations	\$200.00
	Total		\$200.00
	389894	Memberships-Registrations	\$320.00
	Total		\$320.00
Total			\$2,435.00
TASCO - TEXAS ASSOCI	383205	Travel	\$165.00
	Total		\$165.00
	383205	Travel	\$120.00
	Total		\$120.00
Total			\$285.00
TASM - TEXAS ASSOCIA	380875	DUES	\$30.00
		DUES-SECONDARY MATH	\$30.00
		EMPLOYEE TRAVEL	\$110.00
		Memberships-Registrations	\$110.00
	Total		\$280.00
	387587	Memberships-Registrations	\$110.00
	Total		\$110.00
Total			\$390.00
TASPA - TEXAS ASSOCI	380876	Memberships-Registrations	\$100.00
	Total		\$100.00
	382954	Memberships-Registrations	\$100.00
	Total		\$100.00
	383775	Memberships-Registrations	\$100.00
	Total		\$100.00
	385078	Memberships-Registrations	\$1,295.00
	Total		\$1,295.00
	392666	Memberships-Registrations	\$65.00
	Total		\$65.00
	397545	Memberships-Registrations	\$110.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TASPA - TEXAS ASSOCI

	Total		\$110.00
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			\$1,770.00
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TASRO - TEXAS ASSOC	382204	Memberships-Registrations	\$25.00
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	Total		\$25.00
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	397046	Memberships-Registrations	\$25.00
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	Total		\$25.00
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	397046	Memberships-Registrations	\$25.00
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	Total		\$25.00
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			\$75.00
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TASSP - TEXAS ASSOCI	379758	Memberships-Registrations	\$240.00
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	Total		\$240.00
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	379758	Memberships-Registrations	\$240.00
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	Total		\$240.00
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	379758	Memberships-Registrations	\$240.00
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	Total		\$240.00
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	379859	Memberships-Registrations	\$240.00
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	Total		\$240.00
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	379859	Memberships-Registrations	\$240.00
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	Total		\$240.00
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	379859	Memberships-Registrations/ADMI	\$240.00
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	Total		\$240.00
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	379859	Memberships-Registrations/ADMI	\$240.00
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	Total		\$240.00
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	379859	Memberships-Registrations/ADMI	\$240.00
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	Total		\$240.00
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	379859	Memberships-Registrations/ADMI	\$240.00
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	Total		\$240.00
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	379859	Memberships-Registrations/ADMI	\$240.00
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	Total		\$240.00
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	379859	Memberships-Registrations/ADMI	\$240.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TASSP - TEXAS ASSOCI	Total		\$240.00
	379859	Memberships-Registrations/ADMI	\$240.00
	Total		\$240.00
	379859	Memberships-Registrations	\$240.00
	Total		\$240.00
	379859	Memberships-Registrations	\$240.00
	Total		\$240.00
	379859	Memberships-Registrations	\$240.00
	Total		\$240.00
	379860	Memberships-Registrations	\$85.00
	Total		\$85.00
	379860	Memberships-Registrations	\$260.00
	Total		\$260.00
	380115	Memberships-Registrations	\$240.00
	Total		\$240.00
	380115	Memberships-Registrations	\$240.00
	Total		\$240.00
	380115	Memberships-Registrations	\$240.00
	Total		\$240.00
	380115	Memberships-Registrations	\$240.00
	Total		\$240.00
	380116	Memberships-Registrations/STUC	\$390.00
	Total		\$390.00
	380362	Memberships-Registrations	\$240.00
	Total		\$240.00
	380362	Memberships-Registrations	\$240.00
	Total		\$240.00
	380362	Memberships-Registrations	\$240.00
	Total		\$240.00
	380362	Memberships-Registrations	\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TASSP - TEXAS ASSOCI	Total		\$240.00
	380362	Memberships-Registrations	\$240.00
	Total		\$240.00
	380363	Memberships-Registrations	\$130.00
	Total		\$130.00
	380362	Memberships-Registrations	\$240.00
	Total		\$240.00
	380362	Memberships-Registrations	\$240.00
	Total		\$240.00
	380878	Memberships-Registrations	\$85.00
	Total		\$85.00
	380877	Memberships-Registrations	\$240.00
	Total		\$240.00
	380877	Memberships-Registrations	\$240.00
	Total		\$240.00
	380877	Memberships-Registrations	\$240.00
	Total		\$240.00
	380877	Memberships-Registrations	\$240.00
	Total		\$240.00
	380877	Memberships-Registrations	\$240.00
	Total		\$240.00
	380877	Memberships-Registrations	\$240.00
	Total		\$240.00
	380877	Memberships-Registrations	\$240.00
	Total		\$240.00
	380927	TASSP SEPT 2018	\$45.00
	Total		\$45.00
	381556	Memberships-Registrations-KARB	\$300.00
	Total		\$300.00
	381600	Memberships-Registrations	\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TASSP - TEXAS ASSOCI

Total		\$180.00
381780	EXPEND-AGENCY FUNDS	\$225.00
	Memberships-Registrations	\$30.00
Total		\$255.00
382564	Memberships-Registrations-WATS	\$750.00
Total		\$750.00
382957	Memberships-Registrations	\$275.00
Total		\$275.00
382956	Memberships-Registrations	\$85.00
Total		\$85.00
382610	TASSP OCT 2018	\$45.00
Total		\$45.00
382955	Memberships-Registrations	\$240.00
Total		\$240.00
382955	Memberships-Registrations	\$240.00
Total		\$240.00
382955	Memberships-Registrations	\$240.00
Total		\$240.00
382956	Memberships-Registrations	\$85.00
Total		\$85.00
383206	Memberships-Registrations	\$120.00
	MISC OPERATING-GENERAL	\$660.00
Total		\$780.00
383593	Memberships-Registrations	\$85.00
Total		\$85.00
383592	Memberships-Registrations	\$240.00
Total		\$240.00
384293	Memberships-Registrations	\$25.00
Total		\$25.00
385079	Travel	\$246.00
Total		\$246.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TASSP - TEXAS ASSOCI	387151	Memberships-Registrations	\$1,560.00
	Total		\$1,560.00
	387205	Registration for TAFE State Co	\$65.00
		STUDENT TRAVEL-FAMILY AND CONS	\$1,690.00
	Total		\$1,755.00
	387205	Registration for TAFE State Co	\$130.00
		STUDENT TRAVEL-FAMILY AND CONS	\$650.00
	Total		\$780.00
	387344	Memberships-Registrations/STUC	\$1,800.00
	Total		\$1,800.00
	387983	Memberships-Registrations-KARB	\$2,080.00
	Total		\$2,080.00
	388240	Memberships-Registrations	\$3,380.00
	Total		\$3,380.00
	388240	Memberships-Registrations	\$5,625.00
	Total		\$5,625.00
	388240	Instructional and Curriculum	\$1,560.00
	Total		\$1,560.00
	388948	Instructional and Curriculum	\$130.00
	Total		\$130.00
	389145	Memberships-Registrations/STUC	\$2,080.00
	Total		\$2,080.00
	389144	Memberships-Registrations	\$240.00
	Total		\$240.00
	389411	Memberships-Registrations	\$266.00
	Total		\$266.00
	389411	Memberships-Registrations	\$266.00
	Total		\$266.00
	389411	Memberships-Registrations	\$266.00
	Total		\$266.00
	389411	Memberships-Registrations	\$266.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TASSP - TEXAS ASSOCI

Total		\$266.00
389411	Memberships-Registrations	\$266.00
Total		\$266.00
389411	Memberships-Registrations	\$266.00
Total		\$266.00
389641	Memberships-Registrations	\$266.00
Total		\$266.00
389641	Memberships-Registrations	\$266.00
Total		\$266.00
389641	Memberships-Registrations	\$266.00
Total		\$266.00
389641	Memberships-Registrations	\$266.00
Total		\$266.00
389641	Memberships-Registrations	\$266.00
Total		\$266.00
389641	Memberships-Registrations	\$266.00
Total		\$266.00
389862	Memberships-Registrations	\$2,080.00
Total		\$2,080.00
390802	Memberships-Registrations/ADMI	\$266.00
Total		\$266.00
391003	Memberships-Registrations-SKEL	\$240.00
Total		\$240.00
391003	Memberships-Registrations-VARI	\$266.00
Total		\$266.00
391003	Memberships-Registrations-VARI	\$266.00
Total		\$266.00
391003	Memberships-Registrations-VARI	\$266.00
Total		\$266.00
391003	Memberships-Registrations-VARI	\$266.00
Total		\$266.00
391003	Memberships-Registrations	\$266.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TASSP - TEXAS ASSOCI

Total		\$266.00
391003	Memberships-Registrations	\$266.00
Total		\$266.00
391003	Memberships-Registrations	\$266.00
Total		\$266.00
391003	Memberships-Registrations	\$466.00
Total		\$466.00
391003	Memberships-Registrations	\$466.00
Total		\$466.00
391003	Memberships-Registrations	\$266.00
Total		\$266.00
391003	Travel	\$266.00
Total		\$266.00
391204	Travel	\$266.00
Total		\$266.00
391204	Travel	\$266.00
Total		\$266.00
391204	Professional Development	\$266.00
Total		\$266.00
391204	Professional Development	\$266.00
Total		\$266.00
391204	Professional Development	\$266.00
Total		\$266.00
391426	Memberships-Registrations	\$1,690.00
Total		\$1,690.00
391764	Memberships-Registrations	\$266.00
Total		\$266.00
391764	Memberships-Registrations	\$266.00
Total		\$266.00
391764	Memberships-Registrations	\$266.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TASSP - TEXAS ASSOCI

Total		\$266.00
391764	Memberships-Registrations	\$266.00
Total		\$266.00
393571	Awards, Trophies, Plaques and	\$89.00
Total		\$89.00
393571	Awards, Trophies, Plaques and	\$40.00
Total		\$40.00
393857	Memberships-Registrations	\$266.00
Total		\$266.00
393858	Memberships-Registrations/STUC	\$5,760.00
Total		\$5,760.00
394011	Memberships-Registrations	\$85.00
Total		\$85.00
394195	Memberships-Registrations	\$85.00
Total		\$85.00
394195	Memberships-Registrations	\$85.00
Total		\$85.00
394195	Memberships-Registrations/STUC	\$85.00
Total		\$85.00
394626	Memberships-Registrations	\$80.00
Total		\$80.00
394624	Memberships-Registrations	\$106.00
Total		\$106.00
394624	Memberships-Registrations	\$266.00
Total		\$266.00
394625	Memberships-Registrations	\$85.00
Total		\$85.00
394625	Memberships-Registrations	\$314.00
Total		\$314.00
394625	Memberships-Registrations-KARB	\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TASSP - TEXAS ASSOCI

Total		\$85.00
394837	Memberships-Registrations	\$9,720.00
Total		\$9,720.00
395076	Memberships-Registrations	\$85.00
Total		\$85.00
395076	Travel	\$360.00
Total		\$360.00
395076	EMPLOYEE TRAVEL-GENERAL	\$360.00
	Travel	\$2,160.00
Total		\$2,520.00
395075	Memberships-Registrations	\$266.00
Total		\$266.00
395075	Memberships-Registrations	\$266.00
Total		\$266.00
395076	Travel	\$360.00
Total		\$360.00
395252	Memberships-Registrations	\$4,680.00
Total		\$4,680.00
395251	Memberships-Registrations	\$316.00
Total		\$316.00
395392	Memberships-Registrations	\$4,320.00
Total		\$4,320.00
395392	Memberships-Registrations	\$360.00
Total		\$360.00
395601	Memberships-Registrations	\$85.00
Total		\$85.00
395802	Memberships-Registrations	\$316.00
Total		\$316.00
395801	Memberships-Registrations	\$240.00
Total		\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TASSP - TEXAS ASSOCI	395824	Memberships-Registrations	\$85.00
	Total		\$85.00
	395824	EXPEND-AGENCY FUNDS	\$1,170.00
		Memberships-Registrations	\$690.00
		MISC OPERATING-GENERAL	\$1,935.00
	Total		\$3,795.00
	395823	Memberships-Registrations	\$316.00
	Total		\$316.00
	396031	Travel	\$1,440.00
	Total		\$1,440.00
	396291	Memberships-Registrations-SKEL	\$316.00
	Total		\$316.00
	397252	Memberships-Registrations	\$240.00
	Total		\$240.00
	397252	Memberships-Registrations	\$240.00
	Total		\$240.00
	397252	Memberships-Registrations	\$240.00
	Total		\$240.00
	397252	Memberships-Registrations	\$240.00
	Total		\$240.00
	397360	Memberships-Registrations	\$240.00
	Total		\$240.00
	397360	Memberships-Registrations	\$240.00
	Total		\$240.00
	397360	Memberships-Registrations	\$240.00
	Total		\$240.00
	397449	Memberships-Registrations	\$240.00
	Total		\$240.00
	397449	Memberships-Registrations	\$240.00
	Total		\$240.00
	397449	Memberships-Registrations	\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TASSP - TEXAS ASSOCI

Total		\$240.00
397449	Memberships-Registrations	\$240.00
Total		\$240.00
397546	Memberships-Registrations	\$240.00
Total		\$240.00
397546	Memberships-Registrations	\$240.00
Total		\$240.00
397546	Memberships-Registrations	\$240.00
Total		\$240.00
397546	Memberships-Registrations	\$240.00
Total		\$240.00
397684	Memberships-Registrations-VARI	\$240.00
Total		\$240.00
397684	Memberships-Registrations-VARI	\$240.00
Total		\$240.00
397684	Memberships-Registrations-VARI	\$240.00
Total		\$240.00
397684	Memberships-Registrations-VARI	\$240.00
Total		\$240.00
397684	Memberships-Registrations-VARI	\$240.00
Total		\$240.00
397684	Memberships-Registrations-VARI	\$240.00
Total		\$240.00
397684	Memberships-Registrations-VARI	\$240.00
Total		\$240.00
397684	Memberships-Registrations-VARI	\$240.00
Total		\$240.00
397917	Membership Renewal	\$85.00
Total		\$85.00
397918	TAFE Membership Renewal	\$80.00
Total		\$80.00
397918	TAFE Membership Renewal	\$80.00
Total		\$80.00
397916	Memberships-Registrations	\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TASSP - TEXAS ASSOCI

Total		\$240.00
397916	Memberships-Registrations	\$240.00
Total		\$240.00
397916	Memberships-Registrations	\$240.00
Total		\$240.00
397916	Memberships-Registrations	\$240.00
Total		\$240.00
397916	Memberships-Registrations	\$240.00
Total		\$240.00
397916	Memberships-Registrations	\$240.00
Total		\$240.00
397916	Memberships-Registrations	\$240.00
Total		\$240.00
397916	Memberships-Registrations	\$240.00
Total		\$240.00
397916	Memberships-Registrations	\$240.00
Total		\$240.00
397916	Memberships-Registrations	\$240.00
Total		\$240.00
397916	Memberships-Registrations	\$490.00
Total		\$490.00
397916	Memberships-Registrations	\$490.00
Total		\$490.00
397916	Memberships-Registrations	\$240.00
Total		\$240.00
397916	Memberships-Registrations	\$240.00
Total		\$240.00
397916	Memberships-Registrations	\$240.00
Total		\$240.00
397916	Memberships-Registrations	\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TASSP - TEXAS ASSOCI

Total		\$240.00
397916	Memberships-Registrations	\$240.00
Total		\$240.00
398213	Memberships-Registrations	\$240.00
Total		\$240.00
398213	Memberships-Registrations	\$240.00
Total		\$240.00
398213	Memberships-Registrations	\$240.00
Total		\$240.00
398213	Memberships-Registrations	\$240.00
Total		\$240.00
398213	Memberships-Registrations	\$240.00
Total		\$240.00
398213	Memberships-Registrations	\$240.00
Total		\$240.00
398213	Memberships-Registrations	\$240.00
Total		\$240.00
398213	Memberships-Registrations	\$240.00
Total		\$240.00
398317	Memberships-Registrations	\$270.00
Total		\$270.00
398316	Memberships-Registrations	\$240.00
Total		\$240.00
398316	Memberships-Registrations	\$240.00
Total		\$240.00
398316	Memberships-Registrations	\$240.00
Total		\$240.00
398317	Memberships-Registrations	\$85.00
Total		\$85.00
398636	Memberships-Registrations	\$270.00
Total		\$270.00
398860	Memberships-Registrations	\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TASSP - TEXAS ASSOCI

	Total	\$85.00
	398860	Memberships-Registrations \$270.00

	Total	\$270.00
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		\$97,420.00
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TATE III, RAYMOND L	387152	Game Officials	\$155.00
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	Total	\$155.00
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	390354	Game Officials	\$100.00
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	Total	\$100.00
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		\$255.00
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TATE, DANIEL C	385896	Reimbursements	\$90.00
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	Total	\$90.00
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		\$90.00
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TATE, SHELDON	384294	Game Officials	\$135.00
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	Total	\$135.00
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	385305	Game Officials	\$85.00
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	Total	\$85.00
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		\$220.00
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TATES II, SAMUEL G	385625	Game Officials	\$115.00
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	Total	\$115.00
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	386727	Game Officials	\$105.00
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	Total	\$105.00
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		\$220.00
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TAYLOR PUBLISHING CO	164454	Fundraising	\$26.00
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	Total	\$26.00
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	165598	YEARBOOKS	\$630.00
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	Total	\$630.00
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	166539	2018-2019 Yearbook Deposit	\$314.30
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	Total	\$314.30
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	166539	Printing	\$248.40
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	Total	\$248.40
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	166539	YEARBOOKS	\$150.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TAYLOR PUBLISHING CO

Total		\$150.00
166539	Business Services	\$488.39
Total		\$488.39
166605	Printing	\$190.00
Total		\$190.00
167529	Fundraising	\$1,615.00
Total		\$1,615.00
167529	YEARBOOKS	\$745.00
Total		\$745.00
167529	Printing	\$2,040.00
Total		\$2,040.00
167529	Printing	\$28.40
Total		\$28.40
167529	Yearbook Deposit #2	\$942.90
Total		\$942.90
168085	Business Services	\$3,129.78
Total		\$3,129.78
168898	Business Services	\$2,998.14
Total		\$2,998.14
168898	Printing	\$3,321.55
Total		\$3,321.55
168898	YEARBOOK	\$4,176.45
Total		\$4,176.45
168898	Printing	\$5,282.70
Total		\$5,282.70
168898	Printing	\$500.00
Total		\$500.00
168898	Printing	\$4,852.75
Total		\$4,852.75
168898	MISC CONTR SERV-YEARBOOK	\$1,914.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TAYLOR PUBLISHING CO

Total		\$1,914.00
168898	Professional Services	\$2,493.75
Total		\$2,493.75
168898	Printing	\$1,919.51
Total		\$1,919.51
168898	Fundraising	\$29.60
Total		\$29.60
168898	Printing	\$1,500.00
Total		\$1,500.00
168898	REMAINDER BALANCE OF YEARBOOK	\$129.25
Total		\$129.25
168898	Year Books	\$2,598.50
Total		\$2,598.50
168898	YEARBOOKS	\$924.20
Total		\$924.20
168898	Printing	\$1,967.60
Total		\$1,967.60
168898	Printing	\$914.90
Total		\$914.90
168898	Printing	\$7,901.25
Total		\$7,901.25
168898	2018-2019 Yearbook	\$1,901.96
Total		\$1,901.96
168898	Printing	\$2,805.00
Total		\$2,805.00
168898	YEARBOOKS	\$1,172.50
Total		\$1,172.50
168898	Printing	\$4,265.00
Total		\$4,265.00
168898	Fundraising	\$1,397.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TAYLOR PUBLISHING CO	Total		\$1,397.60
	168898	GENERAL SUPPLIE-YEARBOOK	\$2,298.96
	Total		\$2,298.96
	169026	YEARBOOKS	\$3,000.00
	Total		\$3,000.00
	169026	YEARBOOKS	\$1,005.80
	Total		\$1,005.80
	169063	Fundraising	\$1,030.95
	Total		\$1,030.95
	169097	***YEARBOOK***	\$2,800.00
	Total		\$2,800.00
	169097	YEARBOOK	\$376.19
	Total		\$376.19
	169097	Printing	\$541.35
	Total		\$541.35
	169172	YEARBOOKS	\$1,958.60
	Total		\$1,958.60
Total			\$78,526.23
TAYLOR, ANTHONY D JR	380632	Game Officials	\$300.00
	Total		\$300.00
	382205	Game Officials	\$225.00
	Total		\$225.00
	382402	Game Officials	\$191.25
	Total		\$191.25
Total			\$716.25
TAYLOR, CHAD	392859	Game Officials	\$100.00
	Total		\$100.00
	393392	Game Officials	\$100.00
	Total		\$100.00
	393859	Game Officials	\$100.00
	Total		\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$300.00
TAYLOR, CINDY, M.	393572	Reimbursements	\$45.50
	Total		\$45.50
Total			\$45.50
TAYLOR, DANA	385080	Performing and Fine Arts	\$250.00
	Total		\$250.00
	390528	Performing and Fine Arts	\$900.00
	Total		\$900.00
Total			\$1,150.00
TAYLOR, DEREK	387588	Game Officials	\$85.00
	Total		\$85.00
	388202	Game Officials	\$20.00
	Total		\$20.00
	388495	Game Officials	\$105.00
	Total		\$105.00
	389146	Game Officials	\$155.00
	Total		\$155.00
	389642	Game Officials	\$150.00
	Total		\$150.00
Total			\$515.00
TAYLOR, DONNA	385626	Reimbursements	\$139.93
	Total		\$139.93
	386883	Reimbursements	\$22.00
	Total		\$22.00
Total			\$161.93
TAYLOR, KENAN	393573	ASSEMBLY	\$2,140.00
	Total		\$2,140.00
Total			\$2,140.00
TAYLOR, LANDON	381781	D.J. FOR SCHOOL SOCIAL	\$150.00
	Total		\$150.00
	385627	D.J. FOR SCHOOL SOCIAL 11/30/1	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TAYLOR, LANDON	387589	Instructional and Curriculum	\$72.69
	Total		\$72.69
	389863	Reimbursements	\$57.95
	Total		\$57.95
	391765	DJ	\$150.00
	Total		\$150.00
	395804	Reimbursements	\$149.30
	Total		\$149.30
	397047	Reimbursements	\$35.62
	Total		\$35.62
Total			\$765.56
TAYLOR, MARTY D	398637	Reimbursements	\$196.87
	Total		\$196.87
Total			\$196.87
TAYLOR, NICOLE R	383631	Reimbursements	\$27.14
	Total		\$27.14
	385628	Reimbursements	\$27.14
	Total		\$27.14
	387153	Reimbursements	\$27.14
	Total		\$27.14
	391766	Reimbursements	\$48.14
	Total		\$48.14
	393393	Reimbursements	\$43.33
	Total		\$43.33
	396799	Reimbursements	\$71.11
	Total		\$71.11
Total			\$244.00
TAYLOR, RICHARD W	384066	Game Officials	\$185.00
	Total		\$185.00
Total			\$185.00
TAYLOR, SCOTT	394627	Travel	\$377.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TAYLOR, SCOTT	Total		\$377.25
Total			\$377.25
TAYLOR-STOCK, ALLISO	390084	Reimbursements	\$50.00
	Total		\$50.00
Total			\$50.00
TCA - TEXAS CLASSI	382439	Memberships-Registrations	\$25.00
	Total		\$25.00
	382537	Memberships-Registrations	\$100.00
	Total		\$100.00
	382537	Memberships-Registrations	\$100.00
	Total		\$100.00
	382537	Memberships-Registrations	\$100.00
	Total		\$100.00
	382537	Memberships-Registrations	\$100.00
	Total		\$100.00
	382592	Memberships-Registrations	\$25.00
	Total		\$25.00
	384067	Memberships-Registrations/LATI	\$25.00
	Total		\$25.00
	384067	Memberships-Registrations/LATI	\$25.00
	Total		\$25.00
Total			\$500.00
TCA - TEXAS SCHOOL	380117	Memberships-Registrations	\$1,605.00
	Total		\$1,605.00
	380879	Memberships-Registrations	\$310.00
	Total		\$310.00
	380879	Memberships-Registrations	\$125.00
	Total		\$125.00
	380880	Memberships-Registrations/COUN	\$790.00
	Total		\$790.00
	382538	Memberships-Registrations	\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TCA - TEXAS SCHOOL

Total		\$250.00
382538	Memberships-Registrations	\$250.00
Total		\$250.00
382958	Memberships-Registrations	\$875.00
Total		\$875.00
382958	Memberships-Registrations	\$145.00
Total		\$145.00
382958	Memberships-Registrations	\$125.00
Total		\$125.00
382958	Travel	\$210.00
Total		\$210.00
382958	Memberships-Registrations	\$250.00
Total		\$250.00
382958	Memberships-Registrations-YOUN	\$500.00
Total		\$500.00
382958	Memberships-Registrations	\$217.00
Total		\$217.00
382958	Travel	\$210.00
Total		\$210.00
382958	Memberships-Registrations	\$155.00
Total		\$155.00
382958	Memberships-Registrations	\$145.00
Total		\$145.00
385081	Memberships-Registrations	\$170.00
Total		\$170.00
386174	Memberships-Registrations	\$350.00
Total		\$350.00
386174	Travel	\$175.00
Total		\$175.00
387154	Memberships-Registrations	\$690.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TCA - TEXAS SCHOOL

Total		\$690.00
387154	Memberships-Registrations	\$375.00
Total		\$375.00
387154	Travel	\$175.00
Total		\$175.00
387154	Memberships-Registrations	\$175.00
Total		\$175.00
387155	Memberships-Registrations	\$50.00
Total		\$50.00
387154	Memberships-Registrations	\$100.00
Total		\$100.00
387345	Memberships-Registrations/COUN	\$100.00
Total		\$100.00
387345	Memberships-Registrations	\$100.00
Total		\$100.00
387345	Memberships-Registrations	\$175.00
Total		\$175.00
387591	Memberships-Registrations	\$110.00
Total		\$110.00
387590	Memberships-Registrations	\$375.00
Total		\$375.00
387766	Memberships-Registrations	\$50.00
Total		\$50.00
387765	Memberships-Registrations- Jil	\$135.00
Total		\$135.00
387784	Memberships-Registrations-YOUN	\$100.00
Total		\$100.00
388028	Memberships-Registrations	\$200.00
Total		\$200.00
388241	Memberships-Registrations	\$69.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TCA - TEXAS SCHOOL	Total		\$69.50
	391427	Memberships-Registrations	\$170.00
	Total		\$170.00
	392667	Memberships-Registrations	\$900.00
	Total		\$900.00
	394838	Memberships-Registrations	\$450.00
	Total		\$450.00
	395077	Memberships-Registrations-YOUN	\$170.00
	Total		\$170.00
	397685	Memberships-Registrations-VARI	\$170.00
	Total		\$170.00
	397685	Memberships-Registrations-VARI	\$170.00
	Total		\$170.00
	397685	Memberships-Registrations-VARI	\$170.00
	Total		\$170.00
	397685	Memberships-Registrations-VARI	\$170.00
	Total		\$170.00
	397685	Memberships-Registrations-VARI	\$170.00
	Total		\$170.00
	398638	Memberships-Registrations	\$300.00
	Total		\$300.00
Total			\$12,676.50
TCASE - TEXAS COUNCI	166512	Special Education	\$75.00
	Total		\$75.00
	166572	EMPLOYEE TRAVEL-GENERAL	\$600.00
		Special Education	\$70.00
	Total		\$670.00
	166572	Special Education	\$625.00
	Total		\$625.00
	168378	EMPLOYEE TRAVEL-GENERAL	\$440.00
		Special Education	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TCASE - TEXAS COUNCI	Total		\$510.00
	168378	Special Education	\$365.00
	Total		\$365.00
	168378	Special Education	\$70.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$365.00
	Total		\$435.00
	169050	Special Education	\$70.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$620.00
	Total		\$690.00
Total			\$3,370.00
TCEA TEXAS COMPUTER	164132	Memberships-Registrations	\$49.00
	Total		\$49.00
	164375	Memberships-Registrations	\$289.00
	Total		\$289.00
	164375	Memberships-Registrations	\$289.00
	Total		\$289.00
	164441	Memberships-Registrations	\$49.00
	Total		\$49.00
	164441	Memberships-Registrations	\$289.00
	Total		\$289.00
	164441	Memberships-Registrations	\$289.00
	Total		\$289.00
	164441	M. Vick TCEA 2019 Full Confere	\$289.00
	Total		\$289.00
	164441	Instructional and Curriculum	\$45.00
	Total		\$45.00
	164643	Memberships-Registrations	\$289.00
	Total		\$289.00
	164643	Memberships-Registrations	\$289.00
	Total		\$289.00
	164643	TCEA 2019 Conference Registrat	\$289.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TCEA TEXAS COMPUTER

Total		\$289.00
164643	TCEA 2019 Conference Registrat	\$289.00
Total		\$289.00
164643	TCEA 2019 Conference Registrat	\$289.00
Total		\$289.00
164643	TCEA 2019 Conference Registrat	\$289.00
Total		\$289.00
164643	TCEA 2019 Conference Registrat	\$289.00
Total		\$289.00
164643	TCEA 2019 Conference Registrat	\$289.00
Total		\$289.00
164643	TCEA 2019 Conference Registrat	\$289.00
Total		\$289.00
164643	TCEA 2019 Conference Registrat	\$289.00
Total		\$289.00
164643	TCEA 2019 Conference Registrat	\$289.00
Total		\$289.00
164643	TCEA 2019 Conference Registrat	\$289.00
Total		\$289.00
164643	TCEA 2019 Conference Registrat	\$289.00
Total		\$289.00
164643	TCEA 2019 Conference Registrat	\$289.00
Total		\$289.00
164643	TCEA 2019 Conference Registrat	\$289.00
Total		\$289.00
164643	TCEA 2019 Conference Registrat	\$289.00
Total		\$289.00
164643	TCEA 2019 Conference Registrat	\$289.00
Total		\$289.00
164643	TCEA 2019 Conference Registrat	\$289.00
Total		\$289.00
164643	TCEA 2019 Conference Registrat	\$289.00
Total		\$289.00
164967	TCEA Registration-Kolbeck	\$289.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TCEA TEXAS COMPUTER

Total		\$289.00
164967	Memberships-Registrations	\$289.00
Total		\$289.00
165158	Memberships-Registrations	\$299.00
Total		\$299.00
165241	Memberships-Registrations	\$289.00
Total		\$289.00
165568	Memberships-Registrations	\$339.00
Total		\$339.00
165568	Memberships-Registrations	\$339.00
Total		\$339.00
165651	Memberships-Registrations	\$289.00
Total		\$289.00
165781	Memberships-Registrations	\$289.00
Total		\$289.00
165781	Memberships-Registrations	\$289.00
Total		\$289.00
165781	Memberships-Registrations	\$289.00
Total		\$289.00
165915	Memberships-Registrations	\$339.00
Total		\$339.00
165957	Memberships-Registrations	\$50.00
Total		\$50.00
165957	Memberships-Registrations	\$50.00
Total		\$50.00
165957	Memberships-Registrations	\$50.00
Total		\$50.00
165957	Memberships-Registrations	\$50.00
Total		\$50.00
165957	Memberships-Registrations	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TCEA TEXAS COMPUTER	Total		\$50.00
	165957	Memberships-Registrations	\$150.00
	Total		\$150.00
	165957	Memberships-Registrations	\$50.00
	Total		\$50.00
	165979	Memberships-Registrations	\$339.00
	Total		\$339.00
	166102	Memberships-Registrations - J.	\$339.00
	Total		\$339.00
	166102	Memberships-Registrations	\$339.00
	Total		\$339.00
	169516	B. Harycki & A. Crosby - ISTE	\$650.00
	Total		\$650.00
	169516	B. Harycki & A. Crosby - ISTE	\$650.00
	Total		\$650.00
	Total		\$12,607.00
TCG ADVISORS	381782	Consulting Services	\$25,000.00
	Total		\$25,000.00
	386967	Consulting Services	\$25,000.00
	Total		\$25,000.00
	392370	Consulting Services	\$25,000.00
	Total		\$25,000.00
	396979	Consulting Services	\$25,000.00
	Total		\$25,000.00
	Total		\$100,000.00
TCHS BAND BOOSTER	389412	Registrations Honor Choir	\$150.00
	Total		\$150.00
	389643	Memberships-Registrations	\$150.00
	Total		\$150.00
	390803	Field Trips	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TCHS BAND BOOSTER	391767	Field Trips	\$150.00
	Total		\$150.00
Total			\$600.00
TCHS CHEER BOOSTER C	397919	CHEER CLINIC	\$320.00
	Total		\$320.00
Total			\$320.00
TCSS - TEXAS COUNCIL	381123	Memberships-Registrations	\$205.00
	Total		\$205.00
	381123	Memberships-Registrations	\$205.00
	Total		\$205.00
	381590	EMPLOYEE TRAVEL-SECONDARY SOCI	\$76.67
		Memberships-Registrations	\$153.33
	Total		\$230.00
	381590	EMPLOYEE TRAVEL-SECONDARY SOCI	\$76.66
		Memberships-Registrations	\$153.34
	Total		\$230.00
	381590	EMPLOYEE TRAVEL-SECONDARY SOCI	\$76.67
		Memberships-Registrations	\$153.33
	Total		\$230.00
Total			\$1,100.00
TCU - TEXAS CHRISTIA	387592	Travel	\$7,000.00
	Total		\$7,000.00
	387767	Memberships-Registrations	\$80.00
	Total		\$80.00
	394628	Memberships-Registrations-POPP	\$525.00
	Total		\$525.00
	394628	Memberships-Registrations	\$525.00
	Total		\$525.00
	394628	Memberships-Registrations/AP C	\$525.00
	Total		\$525.00
	395078	Memberships-Registrations	\$575.00
	Total		\$575.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TCU - TEXAS CHRISTIA	395602	Memberships-Registrations	\$575.00
	Total		\$575.00
	395602	Memberships-Registrations	\$575.00
	Total		\$575.00
	397048	Memberships-Registrations	\$150.00
		MISC OPERATING-GENERAL	\$425.00
	Total		\$575.00
Total			\$10,955.00
TDEA - TEXAS DANCE	381984	Memberships-Registrations	\$250.00
	Total		\$250.00
	381984	Memberships-Registrations	\$285.00
	Total		\$285.00
	382539	Memberships-Registrations-DACK	\$500.00
	Total		\$500.00
	382540	Memberships-Registrations/DRIL	\$550.00
	Total		\$550.00
	383207	Memberships-Registrations	\$250.00
	Total		\$250.00
	383207	Memberships-Registrations	\$285.00
	Total		\$285.00
	384799	Memberships-Registrations-HLAD	\$100.00
	Total		\$100.00
Total			\$2,220.00
TEACHER CREATED MATE	388496	Grants	\$215.96
	Total		\$215.96
	395393	Instructional and Curriculum	\$5,279.86
	Total		\$5,279.86
	396485	Grants	\$21.60
	Total		\$21.60
Total			\$5,517.42
TEACHER CREATED RESO	380118	Office Supplies	\$17.37

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEACHER CREATED RESO	Total		\$17.37
	382403	Instructional and Curriculum	\$33.97
	Total		\$33.97
	382403	Instructional and Curriculum	\$47.95
	Total		\$47.95
	390804	Instructional and Curriculum	\$27.94
	Total		\$27.94
	392668	Office Supplies	\$48.89
	Total		\$48.89
	Total		\$176.12
TEACHER HEAVEN INC	385629	Instructional and Curriculum	\$311.29
	Total		\$311.29
	388949	Instructional and Curriculum	\$41.02
	Total		\$41.02
Total			\$352.31
TEACHERS CURRICULUM	165029	PRINT INTERACTIVE STUDENT NOTE	\$955.50
	Total		\$955.50
Total			\$955.50
TEACHER'S DISCOVERY	164100	Instructional and Curriculum	\$128.90
	Total		\$128.90
	164374	Instructional and Curriculum-S	\$136.34
	Total		\$136.34
	164640	Instructional and Curriculum	\$260.40
	Total		\$260.40
	164792	Instructional and Curriculum	\$139.99
	Total		\$139.99
	165240	Instructional and Curriculum	\$53.20
	Total		\$53.20
	165777	Instructional and Curriculum	\$245.27
	Total		\$245.27
	165911	Instructional and Curriculum/F	\$197.74

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEACHER'S DISCOVERY

Total		\$197.74
166099	Instructional and Curriculum	\$48.10
Total		\$48.10
166455	Instructional and Curriculum	\$65.48
Total		\$65.48
166874	Instructional and Curriculum	\$73.45
Total		\$73.45
167003	Instructional and Curriculum	\$31.90
Total		\$31.90
167371	Instructional and Curriculum	\$95.90
Total		\$95.90
167727	Instructional and Curriculum	\$157.18
Total		\$157.18
167875	Instructional and Curriculum	\$123.90
Total		\$123.90
167875	GENERAL SUPPLIE-FOREIGN LANGUA	\$47.94
	Instructional and Curriculum	\$283.58
Total		\$331.52
167875	GENERAL SUPPLIE-FOREIGN LANGUA	\$69.90
	Instructional and Curriculum	\$171.45
Total		\$241.35
167921	Instructional and Curriculum-S	\$178.96
Total		\$178.96
167989	Instructional and Curriculum	\$64.78
Total		\$64.78
167989	GENERAL SUPPLIES	\$392.41
	Instructional and Curriculum	\$47.08
Total		\$439.49
168445	Instructional and Curriculum	\$393.25
Total		\$393.25
168779	Instructional and Curriculum	\$14.21

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEACHER'S DISCOVERY	Total		\$14.21
	169514	Instructional and Curriculum	\$274.40
	Total		\$274.40
Total			\$3,695.71
TEACHER'S TOOLS INC	379861	Instructional and Curriculum	\$97.67
	Total		\$97.67
	380119	Instructional and Curriculum	\$99.83
	Total		\$99.83
	380364	TEACHER'S SUPPLIES	\$227.94
	Total		\$227.94
	381124	Office Supplies-WATSON	\$44.03
	Total		\$44.03
	381365	Instructional and Curriculum	\$129.90
	Total		\$129.90
	381557	Instructional and Curriculum	\$39.61
	Total		\$39.61
	381783	Office Supplies	\$241.62
	Total		\$241.62
	381783	Instructional and Curriculum	\$147.94
	Total		\$147.94
	381985	Instructional and Curriculum	\$99.80
	Total		\$99.80
	382404	Instructional and Curriculum	\$53.91
	Total		\$53.91
	382959	Instructional and Curriculum	\$101.34
	Total		\$101.34
	383776	GENERAL SUPPLIE-FIFTH GRADE	\$19.96
		Instructional and Curriculum	\$11.97
	Total		\$31.93
	383776	Instructional and Curriculum	\$19.25
	Total		\$19.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEACHER'S TOOLS INC	385306	Instructional and Curriculum	\$97.89
	Total		\$97.89
	386175	Instructional and Curriculum	\$99.94
	Total		\$99.94
	386175	Instructional and Curriculum	\$39.95
	Total		\$39.95
	387156	TEACHING SUPPLIES	\$179.89
	Total		\$179.89
	391004	Instructional and Curriculum	\$132.03
	Total		\$132.03
	391428	TELLING TIME POCKET FLASH CARD	\$183.84
	Total		\$183.84
	391768	GENERAL SUPPLIE-GENERAL	\$10.00
		Instructional and Curriculum	\$73.13
	Total		\$83.13
	392860	Instructional and Curriculum	\$188.80
	Total		\$188.80
	394196	Instructional and Curriculum	\$149.25
	Total		\$149.25
	394630	Special Education	\$22.98
	Total		\$22.98
	394629	Special Education	\$19.99
	Total		\$19.99
	394629	Instructional and Curriculum	\$38.97
	Total		\$38.97
	395079	student support supplies	\$17.94
	Total		\$17.94
	396486	Instructional and Curriculum	\$453.83
	Total		\$453.83
	396486	Instructional and Curriculum	\$107.82

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEACHER'S TOOLS INC	Total		\$107.82
	398500	Instructional and Curriculum	\$98.84
	Total		\$98.84
	396486	Instructional and Curriculum	\$100.00
	Total		\$100.00
	398500	Instructional and Curriculum	\$100.00
	Total		\$100.00
	398318	Instructional and Curriculum	\$48.91
	Total		\$48.91
	397547	Instructional and Curriculum	\$99.87
	Total		\$99.87
	396665	student support supplies	\$349.89
	Total		\$349.89
	396919	STUDENT SUPPORT SUPPLIES	\$54.92
	Total		\$54.92
	397547	Instructional and Curriculum	\$100.00
	Total		\$100.00
	397547	Instructional and Curriculum	\$71.89
	Total		\$71.89
	397547	Instructional and Curriculum	\$99.40
	Total		\$99.40
	397450	Instructional and Curriculum	\$200.00
	Total		\$200.00
	397774	Instructional and Curriculum	\$138.84
	Total		\$138.84
	397774	Instructional and Curriculum	\$54.96
	Total		\$54.96
	397774	Office Supplies	\$39.42
	Total		\$39.42
	397920	Instructional and Curriculum	\$77.36

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEACHER'S TOOLS INC	Total		\$77.36
	397774	Instructional and Curriculum	\$99.29
	Total		\$99.29
	397774	Instructional and Curriculum	\$98.87
	Total		\$98.87
	397920	Instructional and Curriculum	\$226.70
	Total		\$226.70
	397920	Instructional and Curriculum	\$300.00
	Total		\$300.00
	397920	bts teacher items	\$147.78
	Total		\$147.78
	398861	Instructional and Curriculum	\$111.93
	Total		\$111.93
	398861	GENERAL SUPPLIE-ELEMENTARY MUS	\$99.62
		Instructional and Curriculum	\$99.61
	Total		\$199.23
	398861	Instructional and Curriculum	\$47.92
	Total		\$47.92
Total			\$6,017.04
TEACHING SYSTEMS INC	166693	3-D Printer	\$4,429.00
	Total		\$4,429.00
Total			\$4,429.00
TEAGUE, STACY, M	398214	Reimbursements	\$20.47
	Total		\$20.47
Total			\$20.47
TEAM D DESIGNS	164682	Apparel	\$225.00
	Total		\$225.00
	164877	Apparel	\$274.00
	Total		\$274.00
	167765	Athletics	\$332.36
	Total		\$332.36

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$831.36
TEAM FITZ GRAPHICS	396292	Athletics	\$175.00
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$175.00
	Total		\$350.00
Total			\$350.00
TEAMLEADER INC	168340	CHEER UNIFORMS	\$3,723.86
	Total		\$3,723.86
	168340	BACK PACKS	\$136.98
	Total		\$136.98
	168625	Apparel	\$1,647.99
	Total		\$1,647.99
	168625	Apparel	\$2,069.56
	Total		\$2,069.56
	168890	Apparel	\$1,348.29
	Total		\$1,348.29
	169022	Apparel	\$200.00
		EXPEND-AGENCY FUNDS	\$867.84
	Total		\$1,067.84
	169353	Apparel	\$3,326.18
	Total		\$3,326.18
Total			\$13,320.70
TEAMLINE CUSTOM SPOR	164569	Athletics	\$3,300.00
		GENERAL SUPPLIE-BOYS BASKETBAL	\$1,924.00
	Total		\$5,224.00
	166391	Apparel-BRUNETT	\$273.00
	Total		\$273.00
Total			\$5,497.00
TEBOH, KENNETH	389864	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
TECH DOGS LLC	381784	Office Supplies	\$61.50
	Total		\$61.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TECH DOGS LLC	381784	GENERAL SUPPLIE-LIBRARY	\$426.00
		Office Supplies	\$498.50
	Total		\$924.50
	384068	GENERAL SUPPLIE-LIBRARY	\$68.50
		GENERAL SUPPLIE-TECHNOLOGY SYS	\$436.00
		Office Supplies	\$313.00
	Total		\$817.50
	384540	GENERAL SUPPLIE-COMPUTER LAB	\$397.75
		Office Supplies	\$110.75
	Total		\$508.50
Total			\$2,312.00
TECH PLAN INCORPORAT	165853	AC2R - SRE - ALARM IN MDF CLOS	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$105.00
	Total		\$115.00
	166234	AC2R - SRE - Alarm in MDF clos	\$7.50
		SUPPLIES-MAINTENANCE-BUILDING	\$37.00
	Total		\$44.50
	167743	AC2T - ACM - Check liebert uni	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$998.00
	Total		\$1,023.00
	168794	AC2R - CRE - ELECTRICAL ROOM "	\$107.00
	Total		\$107.00
	169588	AC2T - HHS - IDF room in 2400	\$84.00
		GENERAL SUPPLIE-FREIGHT	\$10.00
	Total		\$94.00
Total			\$1,383.50
TECHNICAL LABORATORY	387157	Instructional and Curriculum	\$1,637.70
	Total		\$1,637.70
	391769	Instructional and Curriculum	\$155.00
	Total		\$155.00
	393106	Instructional and Curriculum	\$2,273.70
	Total		\$2,273.70
	395080	Instructional and Curriculum	\$885.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TECHNICAL LABORATORY

	Total		\$885.10
Total			\$4,951.50
TECHNOLOGENT	381366	Galileo storage, server agents	\$36,176.00
	Total		\$36,176.00
	385307	VLA VMware renewals	\$17,561.20
	Total		\$17,561.20
	387378	Bond-DataStorage Refresh	\$814,759.67
		CAPITAL ASSETS UNDER \$5,000	\$825,464.00
		CONSULTING SERVICES	\$50,738.00
		FURNITURE/EQUIPMENT/SOFTWARE	\$225,632.00
	Total		\$1,916,593.67
	388703	Superna Eyeglass renewal	\$7,253.28
	Total		\$7,253.28
	393860	Vblock/VMware/RCM Upgrade SOW	\$17,685.00
	Total		\$17,685.00
	393860	Vblock/VMware/RCM Upgrade SOW	\$4,050.00
	Total		\$4,050.00
	394839	Isilon Storage renewal (3 mont	\$45,118.37
	Total		\$45,118.37
	395394	EMC maint renewal-MDS 3-month	\$8,018.24
	Total		\$8,018.24
	395892	Bond-DataStorage Refresh	\$75,940.00
	Total		\$75,940.00
	395892	OVERAGE P0 - DO NOT SEND	\$200.00
	Total		\$200.00
	397451	Bond Datacenter Storage Refres	\$63,642.00
	Total		\$63,642.00
	398215	CAPITAL ASSETS UNDER \$5,000	\$274,852.00
		FURNITURE/EQUIPMENT/SOFTWARE	\$245,821.00
		Security Cam Data Storage	\$292,904.00
	Total		\$813,577.00
Total			\$3,005,814.76

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TECHSOUP GLOBAL	397775	ANTI VIRUS RENEWAL	\$48.00
	Total		\$48.00
Total			\$48.00
TEED, KAREN A	394631	Refunds	\$137.34
	Total		\$137.34
Total			\$137.34
TEEL, DEBORA	383594	Reimbursements	\$128.24
	Total		\$128.24
	386728	Reimbursements	\$88.56
	Total		\$88.56
	387984	Reimbursements	\$33.68
	Total		\$33.68
Total			\$250.48
TEKSING TOWARD STARR	385897	TEKSING TOWARD STAAR MATERIAL	\$538.00
	Total		\$538.00
Total			\$538.00
TELANEUS, STEVE	382020	STUDENT MEAL ADVANCES	\$1,640.00
	Total		\$1,640.00
	383242	STUDENT MEAL ADVANCES	\$300.00
	Total		\$300.00
	384295	Reimbursements	\$157.00
	Total		\$157.00
	393247	STUDENT MEAL ADVANCES	\$690.00
	Total		\$690.00
	393653	STUDENT MEAL ADVANCES	\$372.00
	Total		\$372.00
	394632	Reimbursements	\$93.00
	Total		\$93.00
Total			\$3,252.00
TEMPERATURE CONTROL	164654	AC2P-SRM-PROBLEMS WIHT LOW AMB	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$487.48
	Total		\$502.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEMPERATURE CONTROL	165786	AC2P - SRM - LOOK AT CHILLERS	\$507.48
	Total		\$507.48
	166233	GENERAL SUPPLIE-FREIGHT	\$20.00
		STOCK - Building and Maintenanc	\$1,388.90
	Total		\$1,408.90
	166233	STOCK - OVERAGE PO FOR TEMPERA	\$1,238.75
	Total		\$1,238.75
Total			\$3,657.61
TEMPLETON DEMOGRAPHI	382206	Professional Services	\$11,250.00
	Total		\$11,250.00
	387158	Professional Services	\$11,250.00
	Total		\$11,250.00
	391205	Professional Services	\$11,250.00
	Total		\$11,250.00
	396293	Professional Services	\$11,250.00
	Total		\$11,250.00
Total			\$45,000.00
TEMPLETON, MELVIN	380120	Reimbursements	\$100.28
	Total		\$100.28
Total			\$100.28
TENNIS OUTLET INC	164823	Athletics	\$875.75
	Total		\$875.75
	168902	Athletics	\$3,250.00
	Total		\$3,250.00
	169031	Athletics	\$164.50
		GENERAL SUPPLIE-TENNIS	\$3,333.45
	Total		\$3,497.95
	168930	Athletics	\$3,500.00
	Total		\$3,500.00
	168902	Athletics	\$1,279.20
		GENERAL SUPPLIE-TENNIS	\$2,211.91
	Total		\$3,491.11

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TENNIS OUTLET INC	169031	Athletics	\$3,490.44
	Total		\$3,490.44
	169225	Athletics	\$4,500.00
	Total		\$4,500.00
	169127	Athletics	\$995.00
	Total		\$995.00
	169610	Athletics	\$1,625.00
	Total		\$1,625.00
Total			\$25,225.25
TENNISON, BILLY JOE	380633	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
TENOPIR, LOGAN	392861	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
TEPPER, MIRIAM	395603	Reimbursements	\$28.48
	Total		\$28.48
	396032	Reimbursements	\$22.33
	Total		\$22.33
	397166	Reimbursements	\$23.20
	Total		\$23.20
	398064	Reimbursements	\$31.32
	Total		\$31.32
Total			\$105.33
TEPSA - TEXAS ELEMEN	379759	Memberships-Registrations	\$153.00
	Total		\$153.00
	379759	Memberships-Registrations	\$357.00
	Total		\$357.00
	379759	Memberships-Registrations	\$386.00
	Total		\$386.00
	380121	Memberships-Registrations	\$276.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEPSA - TEXAS ELEMEN

Total		\$276.00
380365	Memberships-Registrations	\$336.00
Total		\$336.00
380365	Memberships-Registrations	\$336.00
Total		\$336.00
380365	Memberships-Registrations	\$336.00
Total		\$336.00
380365	Field Trips	\$2,400.00
Total		\$2,400.00
380365	Memberships-Registrations	\$336.00
Total		\$336.00
380365	Memberships-Registrations	\$336.00
Total		\$336.00
380365	Memberships-Registrations	\$386.00
Total		\$386.00
380365	Memberships-Jones TEPsa	\$336.00
Total		\$336.00
380882	EMPLOYEE TRAVEL-GENERAL	\$204.00
	Memberships-Registrations	\$255.00
Total		\$459.00
380881	Memberships-Registrations	\$283.00
Total		\$283.00
380881	Memberships-Registrations	\$386.00
Total		\$386.00
381125	GENERAL SUPPLIE-GENERAL	\$2.67
	Memberships-Registrations	\$333.33
Total		\$336.00
381125	GENERAL SUPPLIE-GENERAL	\$2.66
	Memberships-Registrations	\$333.34
Total		\$336.00
381125	GENERAL SUPPLIE-GENERAL	\$2.67

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEPSA - TEXAS ELEMEN	381125	Memberships-Registrations	\$333.33
	Total		\$336.00
	381558	Field Trips	\$51.00
	Total		\$51.00
	381558	Memberships-Renewal	\$336.00
	Total		\$336.00
	381558	Memberships-Renewal	\$336.00
	Total		\$336.00
	381785	Memberships-Registrations	\$621.00
	Total		\$621.00
	381785	Memberships-Registrations	\$336.00
	Total		\$336.00
	382207	Memberships-TEPSA-Teddy	\$336.00
	Total		\$336.00
	382207	Memberships-Registrations	\$336.00
	Total		\$336.00
	382207	Memberships-Registrations	\$204.00
	Total		\$204.00
	382405	Memberships-Registrations	\$306.00
	Total		\$306.00
	382405	Memberships-Registrations	\$204.00
	Total		\$204.00
	382405	Memberships-Registrations	\$204.00
	Total		\$204.00
	382405	Memberships-Registrations	\$975.00
	Total		\$975.00
	382405	Memberships-Registrations	\$255.00
	Total		\$255.00
	382405	Registrations-STUCO	\$325.00
	Total		\$325.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEPSA - TEXAS ELEMEN	382405	Memberships-Registrations	\$336.00
	Total		\$336.00
	382405	Memberships-Registrations	\$386.00
	Total		\$386.00
	382405	Memberships-Registrations	\$390.00
	Total		\$390.00
	382541	Memberships-Registrations	\$765.00
	Total		\$765.00
	382541	Memberships-Registrations	\$1,266.00
	Total		\$1,266.00
	382611	TEPSA OCT 2018	\$48.25
	Total		\$48.25
	383777	Memberships-Registrations	\$336.00
	Total		\$336.00
	383777	Memberships-Registrations	\$386.00
	Total		\$386.00
	383777	Memberships-Registrations	\$336.00
	Total		\$336.00
	383777	Memberships-Registrations	\$386.00
	Total		\$386.00
	383777	Memberships-Registrations	\$386.00
	Total		\$386.00
	383777	Memberships-Registrations	\$336.00
	Total		\$336.00
	383777	Memberships-Registrations	\$336.00
	Total		\$336.00
	383777	Memberships-Registrations	\$386.00
	Total		\$386.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEPSA - TEXAS ELEMEN	383777	Memberships-Registrations	\$386.00
	Total		\$386.00
	383777	Memberships-Registrations	\$336.00
	Total		\$336.00
	383777	Memberships-Registrations	\$386.00
	Total		\$386.00
	383777	Memberships-Registrations	\$386.00
	Total		\$386.00
	383777	Memberships-Registrations	\$621.00
	Total		\$621.00
	383777	Memberships-Registrations	\$621.00
	Total		\$621.00
	383777	Memberships-Registrations	\$621.00
	Total		\$621.00
	384069	Memberships-Registrations	\$336.00
	Total		\$336.00
	384069	Memberships-Registrations	\$336.00
	Total		\$336.00
	384069	Memberships-Registrations	\$386.00
	Total		\$386.00
	384069	Memberships-Registrations	\$386.00
	Total		\$386.00
	384069	Memberships-Registrations	\$336.00
	Total		\$336.00
	384069	Memberships-Registrations	\$386.00
	Total		\$386.00
	384732	TEPSA NOV 2018	\$48.25
	Total		\$48.25
	385898	Memberships-Registrations	\$336.00
	Total		\$336.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEPSA - TEXAS ELEMEN	386729	Awards, Trophies, Plaques and	\$25.00
	Total		\$25.00
	386797	TEPSA DEC 2018	\$48.25
	Total		\$48.25
	387628	TEPSA JAN 2019	\$48.25
	Total		\$48.25
	388497	Memberships-Registrations	\$374.00
	Total		\$374.00
	388497	Memberships-Registrations	\$374.00
	Total		\$374.00
	388950	Memberships-Registrations	\$336.00
	Total		\$336.00
	389413	Memberships-Registrations	\$374.00
	Total		\$374.00
	389699	TEPSA FEB 2019	\$48.25
	Total		\$48.25
	389865	Memberships-Registrations	\$748.00
	Total		\$748.00
	389865	Memberships-Registrations	\$298.00
	Total		\$298.00
	390805	Memberships-Registrations	\$523.00
	Total		\$523.00
	391026	TEPSA MAR 2019	\$48.25
	Total		\$48.25
	393141	TEPSA APR 2019	\$48.25
	Total		\$48.25
	394368	Memberships-Registrations	\$613.00
	Total		\$613.00
	394368	Memberships-Registrations	\$374.00
	Total		\$374.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEPSA - TEXAS ELEMEN	394368	Memberships-Registrations	\$374.00
	Total		\$374.00
	394840	TEPSA MAY 2019	\$48.25
	Total		\$48.25
	396666	Memberships-Registrations	\$624.00
	Total		\$624.00
	396666	Memberships-Registrations	\$389.00
	Total		\$389.00
	396666	Memberships-Registrations	\$389.00
	Total		\$389.00
	396666	Memberships-Registrations	\$389.00
	Total		\$389.00
	396666	Memberships-Registrations	\$389.00
	Total		\$389.00
	396666	Memberships-Registrations	\$339.00
	Total		\$339.00
	396666	Memberships-Registrations	\$339.00
	Total		\$339.00
	397548	Memberships-Registrations	\$339.00
	Total		\$339.00
	396666	Memberships-Registrations	\$339.00
	Total		\$339.00
	396666	Memberships-Registrations	\$432.00
	Total		\$432.00
	396666	Memberships-Registrations	\$339.00
	Total		\$339.00
	397452	Memberships-Registrations	\$624.00
	Total		\$624.00
	398216	Memberships-Registrations	\$339.00
	Total		\$339.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEPSA - TEXAS ELEMEN	398216	Memberships-Registrations	\$339.00
	Total		\$339.00
	398216	Memberships-Registrations	\$389.00
	Total		\$389.00
	398216	Memberships-Registrations	\$389.00
	Total		\$389.00
	398216	Memberships-Registrations	\$389.00
	Total		\$389.00
	398216	Memberships-Registrations	\$389.00
	Total		\$389.00
	398319	Memberships-Registrations	\$339.00
	Total		\$339.00
	398319	Memberships-Registrations	\$339.00
	Total		\$339.00
	398501	Memberships-Sowers and Simpson	\$624.00
	Total		\$624.00
	398501	Memberships-Sowers and Simpson	\$624.00
	Total		\$624.00
	398501	Memberships-Registrations	\$389.00
	Total		\$389.00
	398501	Memberships-Registrations	\$389.00
	Total		\$389.00
Total			\$39,829.00
TER MOLEN, JANNA L	380366	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
TERNES, BROOKLYN	395604	Awards, Trophies, Plaques and	\$750.00
	Total		\$750.00
Total			\$750.00
TERNPRO INC	382960	Professional Services	\$900.00
	Total		\$900.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$900.00
TERRACON CONSULTANTS	164576	Interior Bleacher	\$4,200.00
	Total		\$4,200.00
	164576	Interior Bleacher	\$6,825.00
	Total		\$6,825.00
	164710	Interior Bleacher	\$11,287.50
	Total		\$11,287.50
	390529	WZ Light Pole	\$11,025.00
	Total		\$11,025.00
	397921	CZ Light Pole, WO 466165	\$12,650.00
	Total		\$12,650.00
	397921	District Wide Ext. Bleacher In	\$54,400.00
	Total		\$54,400.00
Total			\$100,387.50
TERRACYCLE REGULATED	389866	CONTRACTED MAIN-WAREHOUSE	\$1,770.00
		T4 - BULB RECYCLING DRUMS	\$435.50
	Total		\$2,205.50
	389866	CONTRACTED MAIN-WAREHOUSE	\$590.00
		T4 - OVERAGE PO FOR 91915626	\$59.00
	Total		\$649.00
	395805	CONTRACTED MAIN-WAREHOUSE	\$590.00
		T4 - BULB RECYCLING	\$317.50
	Total		\$907.50
Total			\$3,762.00
TERRAPIN SOFTWARE	382406	TEACHING SUPPLIES	\$244.75
	Total		\$244.75
	386353	Instructional and Curriculum	\$80.95
	Total		\$80.95
	387159	Instructional and Curriculum	\$10,499.30
	Total		\$10,499.30
	387985	Instructional and Curriculum	\$80.95
	Total		\$80.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TERRAPIN SOFTWARE	388203	Instructional and Curriculum	\$1,924.65
	Total		\$1,924.65
	388704	Instructional and Curriculum	\$1,924.65
	Total		\$1,924.65
	389414	CLASSROOM SUPPLIES FOR STEM	\$89.70
	Total		\$89.70
	394012	GENERAL SUPPLIE-GIFTS & BEQUES	\$11.00
		Instructional and Curriculum	\$69.95
	Total		\$80.95
	394369	GENERAL SUPPLIES	\$636.54
		Instructional and Curriculum	\$515.68
	Total		\$1,152.22
	396487	Instructional and Curriculum	\$1,163.68
	Total		\$1,163.68
Total			\$17,241.80
TERRY, GINGER	386922	Reimbursements	\$90.74
	Total		\$90.74
	396667	Reimbursements	\$50.05
	Total		\$50.05
Total			\$140.79
TESOL - TEACHERS OF	381786	Memberships-Registrations	\$187.00
	Total		\$187.00
	381786	Memberships-Registrations	\$98.00
	Total		\$98.00
	381786	Memberships-Registrations	\$98.00
	Total		\$98.00
	381786	Memberships-Registrations	\$98.00
	Total		\$98.00
Total			\$481.00
TETA - TEXAS EDUCATI	379862	Memberships-Registrations	\$50.00
	Total		\$50.00
	379862	Memberships-Registrations	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TETA - TEXAS EDUCATI

Total		\$120.00
380122	Memberships-Registrations	\$50.00
Total		\$50.00
380122	Memberships-Registrations	\$120.00
Total		\$120.00
380122	Memberships-Registrations	\$50.00
Total		\$50.00
380122	Memberships-Registrations	\$120.00
Total		\$120.00
380122	Memberships-Registrations	\$145.00
Total		\$145.00
380122	Memberships-Registrations	\$50.00
Total		\$50.00
380122	Memberships-Registrations	\$145.00
Total		\$145.00
380122	Performing and Fine Arts	\$50.00
Total		\$50.00
380122	Memberships-Registrations	\$50.00
Total		\$50.00
380122	Memberships-Registrations	\$120.00
Total		\$120.00
380122	Performing and Fine Arts	\$145.00
Total		\$145.00
380367	Memberships-Registrations	\$120.00
Total		\$120.00
380367	Memberships-Registrations	\$50.00
Total		\$50.00
380367	EXPEND-AGENCY FUNDS	\$115.00
	Memberships-Registrations	\$5.00
Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TETA - TEXAS EDUCATI	380634	Memberships-Registrations	\$50.00
	Total		\$50.00
	380634	Memberships-Registrations	\$50.00
	Total		\$50.00
	380634	Memberships-Registrations	\$50.00
	Total		\$50.00
	380634	Memberships-Registrations	\$120.00
	Total		\$120.00
	380634	Memberships-Registrations	\$120.00
	Total		\$120.00
	380634	Memberships-Registrations	\$120.00
	Total		\$120.00
	380634	Memberships-Registrations	\$50.00
	Total		\$50.00
	380634	Memberships-Registrations	\$120.00
	Total		\$120.00
	380671	Memberships-Registrations	\$50.00
	Total		\$50.00
	380671	Memberships-Registrations	\$120.00
	Total		\$120.00
	380671	TETA ROJAS	\$120.00
	Total		\$120.00
	380671	Instructional and Curriculum	\$120.00
	Total		\$120.00
	380671	Memberships-Registrations	\$120.00
	Total		\$120.00
	380883	Memberships-Registrations	\$145.00
	Total		\$145.00
	381126	Memberships-Registrations	\$50.00
	Total		\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TETA - TEXAS EDUCATI	381126	Memberships-Registrations	\$120.00
	Total		\$120.00
	390085	Memberships-Registrations	\$50.00
	Total		\$50.00
	397253	Performing and Fine Arts	\$195.00
	Total		\$195.00
Total			\$3,275.00
TEXAS A&M UNIVERSITY	380635	Memberships-Registrations	\$440.00
	Total		\$440.00
	387593	Memberships-Registrations	\$200.00
	Total		\$200.00
Total			\$640.00
TEXAS ACADEMIC DECAT	379863	Memberships-Registrations-SUDD	\$1,300.00
	Total		\$1,300.00
	380636	Memberships-Registrations	\$1,300.00
	Total		\$1,300.00
	380636	Memberships-Registrations	\$1,300.00
	Total		\$1,300.00
	381787	Memberships-Registrations/AC.	\$1,300.00
	Total		\$1,300.00
	381787	Memberships-Registrations/AC.	\$1,300.00
	Total		\$1,300.00
	385899	Instructional and Curriculum	\$100.00
	Total		\$100.00
	389415	Memberships-Registrations	\$300.00
	Total		\$300.00
	389644	Memberships-Registrations	\$200.00
	Total		\$200.00
	389644	Memberships-Registrations-SUDD	\$300.00
	Total		\$300.00
	389867	Memberships-Registrations/AC.	\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS ACADEMIC DECAT

Total		\$300.00
397922	Memberships-Registrations	\$1,300.00

Total		\$1,300.00
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Total		\$9,000.00
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TEXAS AIR SYSTEMS IN	379760	AC2R-LHSK-K2 AHU IS LEAKING WA	\$667.00
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Total		\$667.00
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379760	AC2P-MHS-NO A/C IN B HALL CLAS	\$264.00
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Total		\$264.00
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379760	AC2R-WAQW-REPLACE BLOWER/TXV I	\$1,916.00
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Total		\$1,916.00
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379760	AC2T-MOE-A/C NOT WORKING IN PO	\$1,187.00
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Total		\$1,187.00
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379760	KI2T-HHS9-FACILITEC DID CLEANI	\$99.00
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Total		\$99.00
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379760	AC2P - TCE - A/C NOT WORKING O	\$38.00
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Total		\$38.00
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379864	AC2P-MCM-ROOM 1230 A/C NOT WOR	\$1,137.00
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Total		\$1,137.00
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380123	2Q-TCH-AHU-E2 IS NOT WORKING P	\$3,114.00
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Total		\$3,114.00
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380123	AC2R-HDM-A/C NOT WORKING IN BA	\$184.00
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Total		\$184.00
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380368	AC2T-THE-THE BLOWERS ARE RUNNI	\$2,350.00
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Total		\$2,350.00
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380368	AC2T-MKM-NO A/C IN ROOM 3202	\$201.00
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Total		\$201.00
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380368	AC2P - TCE - A/C NOT WORKING O	\$413.00
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Total		\$413.00
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380368	AC2R-CEE-NO A/C IN ROOMS 405/4	\$197.00
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Total		\$197.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS AIR SYSTEMS IN	381367	EMS1-MCM-444466-REPL AND REP L	\$475.00
	Total		\$475.00
	381367	AC2R-LHS-NO A/C IN DANCE OFFIC	\$2,112.00
	Total		\$2,112.00
	381788	AC2R-HDM-NO A/C IN ROOM 5135 O	\$190.00
	Total		\$190.00
	381788	AC2R-LHSK-NO A/C ON CAMPUS AT	\$5,716.00
	Total		\$5,716.00
	381788	AC2R-CEE-CHILLER #1 TRIPPING B	\$6,084.00
	Total		\$6,084.00
	381788	AC2R-LJC-OFFICE VFD NEEDS TO B	\$3,048.00
	Total		\$3,048.00
	381788	2R-LHSK-CHILLER #4 IS OFF LIN	\$643.00
	Total		\$643.00
	381788	AC2P-MCM-429159-TROUBLESHOOT &	\$875.00
	Total		\$875.00
	382208	AC2P - TCE - RM 303 VERY WARM	\$446.00
	Total		\$446.00
	382208	AC2P-FWM-A/C NOT WORKING IN RO	\$60.00
	Total		\$60.00
	382208	KI2R-LAE-FAN FOR DISH MACHINE	\$912.00
	Total		\$912.00
	382208	AC2R-HDM-A/C IS NOT WORKIN IN	\$292.00
	Total		\$292.00
	382407	AC2R-CEE-A/C IN THE CAFETERIA	\$756.00
	Total		\$756.00
	382407	AC2P-MHS9-RTU 9200 IS NOT COOL	\$704.00
	Total		\$704.00
	382542	AC2R-LHSK-CHILLER #3 HAS A BAD	\$6,084.00
	Total		\$6,084.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS AIR SYSTEMS IN	382961	AC2T-CCE-AUTO SHOP IS 78 DEGRE	\$331.00
	Total		\$331.00
	382961	2Q-Districtwide -Portable HVAC	\$16,928.00
	Total		\$16,928.00
	382961	2P-HRE-RTU A5 BLOWER IS NOT WO	\$28.00
	Total		\$28.00
	382961	AC2P - TCE - RM 313 IS VERY WA	\$236.00
	Total		\$236.00
	382961	2R-LJC-KITCHEN UNIT IN OLD DAT	\$498.00
	Total		\$498.00
	383208	2Q-WO 456216 - 5 PORTABLE HEAT	\$1,300.00
	Total		\$1,300.00
	383208	AC2R - LHSK - Chiller #1 is i	\$390.00
	Total		\$390.00
	383208	AC29-DC - IDF Rooms not cool	\$1,335.00
	Total		\$1,335.00
	383595	AC2R - LHSK - Chiller #1 is i	\$253.00
	Total		\$253.00
	383595	AC2P - MHS - BAD FAN MOTORS IN	\$1,900.00
	Total		\$1,900.00
	383778	AC2T CEE-D121 Auto Shop is 78	\$96.00
	Total		\$96.00
	383778	AC2T CEE-D121 Auto Shop is 78	\$466.00
	Total		\$466.00
	384070	2P - MHS9 - replace LG unit in	\$3,110.00
	Total		\$3,110.00
	384296	AC2R WAQW-The Acid Room is not	\$826.00
	Total		\$826.00
	384296	AC2P - TCE - CHECK A/C IN CAFE	\$514.00
	Total		\$514.00

LEWISVILLE ISD CHECK REGISTER
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TEXAS AIR SYSTEMS IN	384296	AC2P - BHM - Room is hot. The	\$915.00
	Total		\$915.00
	384296	AC2P-MHS9-A/C UNIT QUIT WORKIN	\$33.00
	Total		\$33.00
	384541	AC2T - MKM - A/C ON SECOND FLO	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$201.00
	Total		\$231.00
	385082	AC2T - ACM - A/C MAKING LOUD N	\$176.00
	Total		\$176.00
	385082	AC2R LEE-Chilled water Vfd is	\$5,660.00
	Total		\$5,660.00
	385082	AC2T - COE - Replace old squar	\$2,071.00
	Total		\$2,071.00
	385308	KI2T - ACM - VENTS AROUND DISH	\$164.67
	Total		\$164.67
	385308	AC2T - HHS9 - EXHAUST FAN NOT	\$610.00
	Total		\$610.00
	385308	AC2R - LHSK - The main cafeter	\$252.00
	Total		\$252.00
	385308	AC2R - LJC - REPLACED VFD ON S	\$2,420.00
	Total		\$2,420.00
	385308	AC2R - CRE - AC's is leaking b	\$298.00
	Total		\$298.00
	385630	AC2R - LHSK - AC not working i	\$252.00
	Total		\$252.00
	385900	AC2T - THE - ROOM IS VERY COLD	\$256.00
	Total		\$256.00
	385900	AC2R - HDM - ROOM 5025 NO HEAT	\$29.00
	Total		\$29.00
	386176	AC2R - HDM - ROOM 5025 NO HEAT	\$137.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS AIR SYSTEMS IN

Total		\$137.00
386176	AC2P - BHM - CH 21 COMING UP O	\$240.00
Total		\$240.00
386176	AC2R - LHS - Check exhaust fan	\$515.00
Total		\$515.00
386730	AC2P - FWM - EXHAUST FAN IN RR	\$191.00
Total		\$191.00
386730	AC2T - COE - ISSUES CONTRACTOR	\$562.00
Total		\$562.00
386730	AC2R LEE-building its too call	\$367.00
Total		\$367.00
386730	AC2P - ADM - found parts on al	\$480.00
Total		\$480.00
386730	AC2P - BHM - SHAKING COMING FR	\$199.00
Total		\$199.00
386884	AC2T - AQTC - DEXTRON IN ALARM	\$112.00
Total		\$112.00
387160	AC2P - ADMIN CTR - 1ST STAGE O	\$253.00
Total		\$253.00
387160	AC2R - PSC - VENTILATION FAN O	\$145.00
Total		\$145.00
387160	AC2R - CEE - Blower motor on k	\$474.00
Total		\$474.00
387160	AC2R - CEE - ROOM 502 FEELS LI	\$90.00
Total		\$90.00
387160	AC2R - HDM - SEVERAL CLASSROOM SUPPLIES-MAINTENANCE-BUILDING	\$90.00 \$524.00
Total		\$614.00
387160	AC2P - BHM - Found a leaking c	\$1,409.00
Total		\$1,409.00
387768	AC2P - FME - ROOM 148 IS VERY	\$65.00

LEWISVILLE ISD CHECK REGISTER
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TEXAS AIR SYSTEMS IN	387768	SUPPLIES-MAINTENANCE-BUILDING	\$2,474.00
	Total		\$2,539.00
	387986	AC2R - HDM - A/C IS OUT IN THE	\$194.00
	Total		\$194.00
	387986	AC2R - HDM - THE A/C IS BLOWIN	\$1,776.00
	Total		\$1,776.00
	388498	AC2T - AQTC - Boiler (Dectron	\$112.00
	Total		\$112.00
	388498	AC2R - LHS - Lab Fume Hood fan	\$835.00
	Total		\$835.00
	388498	AC2T - SCE - Secondary hot wat	\$1,955.00
	Total		\$1,955.00
	388498	AC2P MHS9-LG unit for 9307 not	\$517.00
	Total		\$517.00
	389147	AC2R - CRE - Check chillers,bo	\$154.00
	Total		\$154.00
	389147	AC2R - HDE - office is cold ag	\$639.00
	Total		\$639.00
	389147	AC2R - HDM - The heat is not w	\$1,220.00
	Total		\$1,220.00
	389416	AC2R - PSC - VENTILATION FAN O	\$236.00
	Total		\$236.00
	389416	AC2T - MKM - BOILER 3 IS NOT W	\$65.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,295.00
	Total		\$1,360.00
	389416	AC2T - MKM - Boiler 2 is not w	\$65.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,295.00
	Total		\$1,360.00
	389416	AC2T - MKM - ROOM IS TOO HOT	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$201.00
	Total		\$231.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS AIR SYSTEMS IN	389416	AC2P - MHS - LG UNIT RM 9307 N	\$330.00
	Total		\$330.00
	389416	AC2R LJC-The library is the ne	\$65.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,378.00
	Total		\$1,443.00
	389416	AC2R-LHS-450811-TROUBLESHOOT 2	\$995.00
	Total		\$995.00
	389645	AC2R -LEE - Secondary chiller	\$3,503.00
	Total		\$3,503.00
	389868	AC2R - HUM - VENT HOOD NOT WOR	\$328.00
	Total		\$328.00
	390086	AC2T - SCE - The classroom the	\$65.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,295.00
	Total		\$1,360.00
	390355	AC2P - MHS - Cold water pump #	\$5,338.00
	Total		\$5,338.00
	390355	AC2R - HDM - THE A/C IS NOT WO	\$194.00
	Total		\$194.00
	390355	AC2R - CEE - Room 202, there a	\$1,394.00
	Total		\$1,394.00
	390530	AC2T - GRM - no heat in 2211	\$442.00
	Total		\$442.00
	390530	AC2T - AQTC - LOUD BEARING NOI	\$160.00
	Total		\$160.00
	390530	AC2R - CEE - in the boys bathr	\$233.00
	Total		\$233.00
	390530	AC2T - MKM - CLASSROOMS ARE MU	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$603.00
	Total		\$633.00
	390806	AC2T - AQTC - COOLING IMPELLER	\$120.00
		SUPPLIES-MAINTENANCE-BUILDING	\$120.00

LEWISVILLE ISD CHECK REGISTER
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TEXAS AIR SYSTEMS IN

Total		\$240.00
390806	AC2T - MKM - R 3106 IS WARM AN	\$30.00
	SUPPLIES-MAINTENANCE-BUILDING	\$201.00
Total		\$231.00
390806	AC2T - SCE - CLASSROOM IS VERY	\$103.00
Total		\$103.00
391005	2P - MHS - the "S" and "W" win	\$887.00
Total		\$887.00
391005	AC2R - CEE - Both kitchen unit	\$504.00
Total		\$504.00
391206	AC2P MHS9-Elec room 9518 not c	\$1,615.00
Total		\$1,615.00
391206	AC2T - SCE - STRANGE NOISE COM	\$885.00
Total		\$885.00
391206	AC2T - MKM - ROOMS 1610 & 1611	\$103.00
Total		\$103.00
391206	AC2T - THE - ROOM IS COLD	\$256.00
Total		\$256.00
391206	AC2T - ACM - HEAT COMES ON IN	\$238.00
Total		\$238.00
391770	AC2R - CEE - In the boys and g	\$472.00
Total		\$472.00
391935	AC2R - HDM - FAN VENT IN ROOM	\$338.00
Total		\$338.00
391935	AC2R - CEE - NO HEAT IN ROOMS	\$761.00
Total		\$761.00
391935	AC2R - CEE - Chiller is in ala	\$3,475.00
Total		\$3,475.00
391935	AC2P - ADM - Chiller 2 is not	\$5,102.00
Total		\$5,102.00
391935	AC2P - ADM - Chiller 2 is not	\$248.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS AIR SYSTEMS IN

Total		\$248.00
391935	AC2T - CCE - A/C NOT WORKING P	\$553.00
Total		\$553.00
391935	AC2R - HDM - ADMIN AREA SMELLI	\$334.00
Total		\$334.00
392162	AC2R - CEE - Chiller is in ala	\$156.00
Total		\$156.00
392162	AC2R - CEE - Both kitchen unit	\$774.00
Total		\$774.00
392162	AC2R - LAE - Chiller#1 has def	\$852.00
Total		\$852.00
392162	ADM - AC2P - Chiller 2 is not	\$2,963.00
Total		\$2,963.00
392371	AC2P - FME - 4TH GRADE CLASSRO	\$111.00
Total		\$111.00
392371	AC2T - THE - ROOM IS VERY HOT	\$130.00
Total		\$130.00
392371	AC2R - HDM - SMOKE SMELL IN CL	\$173.00
Total		\$173.00
392371	AC2R - CEE - Replace combustio	\$166.00
Total		\$166.00
393107	AC2T - AQTC - HOT WATER PUMP L	\$199.00
Total		\$199.00
393394	AC2T - COE - FIX ISSUES CONTRA	\$103.00
Total		\$103.00
393394	AC2T - CAE - NO A/C IN ROOM 20	\$884.00
Total		\$884.00
393394	AC2R - HUM - VENT HOOD NOT WOR	(\$328.00)
Total		(\$328.00)
393394	AC2R - HUM - VENT HOOD NOT WOR	\$328.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS AIR SYSTEMS IN

Total		\$328.00
393574	AC2P - MHS - LG system on seco	\$175.00
Total		\$175.00
393574	AC2P - ADM - We are already ge	\$313.00
Total		\$313.00
393574	AC2P - ADM - We are already ge	\$92.00
Total		\$92.00
393861	AC2T - GRM - please check Room	\$750.00
Total		\$750.00
394013	AC2T - ETE - Per maintenance	\$170.00
Total		\$170.00
394013	AC2T - ACM - air conditioner i	\$61.00
Total		\$61.00
394197	AC2R - CEE - FAN DOES NOT TURN	\$233.00
Total		\$233.00
394197	AC2R - CEE - in the boys bathr	(\$150.00)
Total		(\$150.00)
394370	AC2R LJC-The library is the ne	\$2,655.00
Total		\$2,655.00
394370	AC2R LJC-The library is the ne	(\$65.00)
Total		(\$65.00)
394633	AC2P - HRE - CAFETERIA IS EXTR	\$52.00
Total		\$52.00
394841	AC2P-OVERAGE FOR LABOR 9181655	\$800.00
Total		\$800.00
395081	AC2P - MHS9 - Air not working.	\$331.00
Total		\$331.00
395081	AC2T - HHS9 - A/C IS OUT	\$61.00
Total		\$61.00
395253	AC2P - HRE - CAFETERIA IS EXTR	\$2,900.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS AIR SYSTEMS IN

Total		\$2,900.00
395395	AC2T - COE - EF-A142 MOTOR INO	\$347.00
Total		\$347.00
395395	AC2T - PCE - THE VENT FAN IN T	\$171.00
Total		\$171.00
395395	AC2T - MKM - ROOM 3106 IS VERY	\$30.00
	SUPPLIES-MAINTENANCE-BUILDING	\$201.00
Total		\$231.00
395395	AC2T - MKM - AC IS NOT RUNNING	\$201.00
Total		\$201.00
395605	AC2T - COE - SECONDARY CHILL W	\$222.00
Total		\$222.00
395605	AC2T - HHS - CHECK EXHAUST FAN	\$209.00
Total		\$209.00
395806	AC2P - CHECK UNIT ON WELCOME C	\$232.00
Total		\$232.00
395806	AC2P - ADMIN CTR - OVERAGE FRE	\$475.00
Total		\$475.00
396294	AC2P - MHS9 - ROOM NOT COOLING	\$856.00
Total		\$856.00
396294	AC2T - COE - FIX ISSUES CONTRA	\$156.00
Total		\$156.00
396488	AC2R - HUM - ELECTRICAL CLOSET	\$523.00
Total		\$523.00
396668	AC2T - PCE - INSPECT ALARM IN	\$901.00
Total		\$901.00
396668	AC2T - COE - SECONDARY CHILL W	(\$222.00)
Total		(\$222.00)
396668	AC2T - COE - SECONDARY CHILL W	\$222.00
Total		\$222.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS AIR SYSTEMS IN	396920	AC2P - MHS9 - IDF ROOMS ARE HO	\$2,390.00
	Total		\$2,390.00
	397254	AC2P - MHS - ARENA LOCKER ROOM	\$856.00
	Total		\$856.00
	397254	AC2P - WZM - NEW TOOL REQUEST	\$515.00
	Total		\$515.00
	397254	AC2R - HUM - ELECTRICAL CLOSET	\$1,367.00
	Total		\$1,367.00
	397254	AC2T - HHS9 - AC NOT WORKING I	\$142.00
	Total		\$142.00
	397254	AC2P - MHS9 - IDF Rooms are ho	\$2,315.00
	Total		\$2,315.00
	397453	AC2T - TECC-E - FRONT OFFICE I	\$492.00
	Total		\$492.00
	397453	AC2T - HHS - BAND OFFICE NOT C	\$975.00
	Total		\$975.00
	397686	2P - WZM - NEW TOOL REQUEST	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$229.00
	Total		\$244.00
	397923	AC2T - HHS9 - AC NOT WORKING I	\$1,690.00
	Total		\$1,690.00
	398217	AC2R - HDM - A/C IS NOT WORKIN	\$749.00
	Total		\$749.00
	398217	AC2P - ADM - Jaguar conference	\$90.00
	Total		\$90.00
	398320	AC2R - HUM - Electrical room i	\$293.00
	Total		\$293.00
	398320	AC2T - INE - CHILLER 1 FLOW SW	\$787.00
	Total		\$787.00
	398502	AC2T - GRM - Room 2107 - 79 de	\$750.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS AIR SYSTEMS IN	Total		\$750.00
	398502	AC2T - HHS - AUXILIARY GYM A10	\$515.00
	Total		\$515.00
	398502	AC2P - MCM - SMALL GYM NOT RES	\$185.00
	Total		\$185.00
	398502	AC2P - MCM - SMALL GYM NOT RES	\$150.00
	Total		\$150.00
	398502	AC2T - CHE - REPLACE MISSING M	\$221.00
	Total		\$221.00
	398639	002Q-478261-LHS Killough Varia	\$4,150.00
	Total		\$4,150.00
	398862	AC2T - MKM - AC NOT WORKING IN	\$416.00
	Total		\$416.00
	398862	AC2R - HDM - A/C IS NOT WORKIN	\$461.00
	Total		\$461.00
	398862	2Q-Districtwide -Portable HVAC	\$16,928.00
	Total		\$16,928.00
	398911	AC2R - CEE - A/C NOT COOLING	\$191.00
	Total		\$191.00
Total			\$189,641.67
TEXAS ALLIANCE OF BL	382408	Memberships-Registrations	\$180.54
	Total		\$180.54
	382543	Memberships-Registrations	\$440.00
	Total		\$440.00
	387594	Memberships-Registrations	\$1,600.00
	Total		\$1,600.00
	389417	Memberships-Registrations	\$470.00
		MISC OPERATING-GENERAL	\$60.00
	Total		\$530.00
	394371	Memberships-Registrations	\$350.00
	Total		\$350.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$3,100.54
TEXAS ASL EDUCATORS	394372	Memberships-Registrations	\$140.00
	Total		\$140.00
	394372	Memberships-Registrations	\$140.00
	Total		\$140.00
	394372	Memberships-Registrations	\$140.00
	Total		\$140.00
	394372	Memberships-Registrations	\$140.00
	Total		\$140.00
Total			\$560.00
TEXAS BARCODE SYSTEM	380884	ADDITONAL BARCODE LABELS AND R	\$453.69
	Total		\$453.69
	380884	ADDITONAL BARCODE LABELS AND R	\$55.32
	Total		\$55.32
Total			\$509.01
TEXAS BOARD OF ARCHI	389869	Memberships-Registrations	\$108.00
	Total		\$108.00
	392669	Memberships-Registrations	\$108.00
	Total		\$108.00
	396165	Memberships-Registrations	\$108.00
	Total		\$108.00
Total			\$324.00
TEXAS CHENILLE & EMB	379865	Apparel-CAMPBELL	\$450.00
	Total		\$450.00
	385083	Performing and Fine Arts	\$10,000.00
	Total		\$10,000.00
	398640	Apparel-CAMPBELL	\$546.00
	Total		\$546.00
Total			\$10,996.00
TEXAS CLASSROOM	382612	TX CLSRM TEA ASSOC OCT 2018	\$296.17
	Total		\$296.17
	384733	TEXAS CLASSROOM ASSOC NOV 2018	\$321.88

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS CLASSROOM

Total		\$321.88
386798	TX CLASSROOM TEACHERS ASSOC DEC 2018	\$234.38
Total		\$234.38
388250	TX CLASSROOM TEA ASSOC JAN 2019 PAYROLL	\$234.38
Total		\$234.38
390125	TX CLASSROOM TEA ASSOC FEB 2019 2/28/19PR	\$154.63
Total		\$154.63
391471	TEXAS CLASSROOM TEA ASSOC MARCH 2019	\$190.63
Total		\$190.63
393630	TX CLASSROOM TEACH ASSOC APR 2019	\$125.46
Total		\$125.46
395283	TX CLSRM TEA ASSOC MAY 2019	\$125.46
Total		\$125.46
396669	TEXAS CLASSROOM TEA ASSOC JUNE 2019	\$99.78
Total		\$99.78
397574	TEXAS CLASSROOM TEA ASSOC JULY 2019	\$59.75
Total		\$59.75
398667	TEXAS CLASSROOM TEACHERS ASSOC AUG 2019	\$23.75
Total		\$23.75
		\$1,866.27
380369	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$93.00
Total		\$93.00
380369	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$330.00
Total		\$330.00
381368	Professional Services	\$5,437.00
Total		\$5,437.00
382409	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$57.00
Total		\$57.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS DEPARTMENT OF	383037	2Q-RENEWAL FIRE ALARM CERTIFIC	\$520.00
	Total		\$520.00
	383209	Professional Services	\$2,661.00
	Total		\$2,661.00
	383210	Instructional and Curriculum D	\$500.00
	Total		\$500.00
	383596	IN2Q-BOILER INSPECTIONS ON VAR	\$70.00
	Total		\$70.00
	384071	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$62.00
	Total		\$62.00
	384542	Instructional and Curriculum	\$200.00
	Total		\$200.00
	385901	Professional Services	\$1,381.00
	Total		\$1,381.00
	387161	Professional Services	\$682.00
	Total		\$682.00
	387595	Memberships-Registrations	\$50.00
	Total		\$50.00
	387769	Memberships-Registrations	\$50.00
	Total		\$50.00
	387987	Professional Services	\$428.00
	Total		\$428.00
	389418	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$57.00
	Total		\$57.00
	391006	Professional Services	\$749.00
	Total		\$749.00
	392372	Professional Services	\$606.00
	Total		\$606.00
	393108	1 time volunteer Background Ch	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS DEPARTMENT OF	393395	2Q-ELEVATOR CERTIFICATES	\$1,180.00
	Total		\$1,180.00
	394014	Professional Services	\$604.00
	Total		\$604.00
	394842	IN2Q-BOILER INSPECTIONS ON VAR	\$140.00
	Total		\$140.00
	395082	Professional Services	\$872.00
	Total		\$872.00
	395083	IN2Q-BOILER INSPECTIONS ON VAR	\$210.00
	Total		\$210.00
	395606	IN2Q-BOILER INSPECTIONS ON VAR	\$70.00
	Total		\$70.00
	395606	IN2Q-BOILER INSPECTIONS ON VAR	\$140.00
	Total		\$140.00
	395606	IN2Q-BOILER INSPECTIONS ON VAR	\$70.00
	Total		\$70.00
	395606	IN2Q-BOILER INSPECTIONS ON VAR	\$70.00
	Total		\$70.00
	395606	IN2Q-BOILER INSPECTIONS ON VAR	\$70.00
	Total		\$70.00
	396295	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$57.00
	Total		\$57.00
	396921	2Q-TDA LICENSE RENEWAL-LUKINS	\$125.00
		MISC OPERATING-ADMINISTRATIVE	\$125.00
	Total		\$250.00
	397255	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$186.00
	Total		\$186.00
	397454	Instructional and Curriculum	\$200.00
	Total		\$200.00
	397361	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$57.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS DEPARTMENT OF

Total		\$57.00
397549	Professional Services	\$487.00
Total		\$487.00
397549	Professional Services	\$234.00
Total		\$234.00
397776	Background check for Volunteer	\$300.00
Total		\$300.00
397924	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$330.00
Total		\$330.00
397924	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$330.00
Total		\$330.00
397924	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$330.00
Total		\$330.00
397925	IN2Q-BOILER INSPECTIONS ON VAR	\$190.00
Total		\$190.00
398065	IN2Q-BOILER INSPECTIONS ON VAR	\$210.00
Total		\$210.00
398065	IN2Q-BOILER INSPECTIONS ON VAR	\$105.00
Total		\$105.00
398065	IN2Q-BOILER INSPECTIONS ON VAR	\$70.00
Total		\$70.00
398218	IN2Q-BOILER INSPECTIONS ON VAR	\$315.00
Total		\$315.00
398218	IN2Q-BOILER INSPECTIONS ON VAR	\$315.00
Total		\$315.00
398218	IN2Q-BOILER INSPECTIONS ON VAR	\$105.00
Total		\$105.00
398321	IN2Q-BOILER INSPECTIONS ON VAR	\$315.00
Total		\$315.00
398503	IN2Q-BOILER INSPECTIONS ON VAR	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS DEPARTMENT OF	Total		\$105.00
	398641	NAME CHANGE FOR STATE LICENSE	\$25.00
	Total		\$25.00
Total			\$22,025.00
TEXAS DESTINATION IM	390559	Memberships-Registrations - St	\$2,500.00
	Total		\$2,500.00
	Total		\$2,500.00
TEXAS DISCOVERY GARD	388204	Field Trips	\$625.00
	Total		\$625.00
	391429	Field Trips	\$756.00
		MISC OPERATING-FIELD TRIP	\$70.00
	Total		\$826.00
	394843	Field Trips	\$625.00
	Total		\$625.00
	Total		\$2,076.00
TEXAS EDUCATION AGEN	394881	Instructional and Curriculum	\$2,800.00
	Total		\$2,800.00
	394881	Instructional and Curriculum	\$6,650.00
	Total		\$6,650.00
	394881	Instructional and Curriculum	\$300.00
	Total		\$300.00
	393575	Instructional and Curriculum	\$700.00
	Total		\$700.00
	394844	Instructional and Curriculum	\$500.00
	Total		\$500.00
	396489	Instructional and Curriculum	\$10,150.00
	Total		\$10,150.00
	397256	Instructional and Curriculum	\$1,250.00
	Total		\$1,250.00
	398322	Professional Services	\$57.00
	Total		\$57.00

LEWISVILLE ISD CHECK REGISTER

09/01/2018 Through 08/31/2019

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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$100.00
TEXAS EXCAVATION SAF	380371	Message Fees	\$475.95
	Total		\$475.95
	382209	DIG TESS calls for the year	\$384.75
	Total		\$384.75
	384072	DIG TESS calls for the year	\$368.60
	Total		\$368.60
	386177	DIG TESS calls for the year	\$295.45
	Total		\$295.45
	387162	DIG TESS calls for the year	\$315.40
	Total		\$315.40
	389148	DIG TESS calls for the year	\$463.60
	Total		\$463.60
	390807	DIG TESS calls for the year	\$364.80
	Total		\$364.80
	392163	DIG TESS calls for the year	\$364.80
	Total		\$364.80
	392671	DIG TESS calls for the year	\$50.00
	Total		\$50.00
	394373	DIG TESS calls for the year	\$391.40
	Total		\$391.40
	395893	DIG TESS calls for the year	\$393.30
	Total		\$393.30
	397257	DIG TESS calls for the year	\$367.65
	Total		\$367.65
	397926	DIG TESS calls for the year	\$344.85
	Total		\$344.85
Total			\$4,580.55
TEXAS FCCLA	385941	Memberships-Registrations	\$442.00
	Total		\$442.00
	387596	Memberships-Registrations/FCCL	\$778.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS FCCLA

Total		\$778.00
391771	Registration for FCCLA Leaders	\$120.00
	TRAVEL & SUBSIST-STUDENTS	\$672.00

Total		\$792.00
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Total		\$2,012.00
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TEXAS FEDERATION OF	382613	TX AFT OCT 2018	\$577.50
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Total		\$577.50
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384734	TX AFT NOV 2018	\$643.50
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Total		\$643.50
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386799	TEXAS AFT DEC 2018	\$643.50
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Total		\$643.50
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388251	TEXAS AFT JAN 2019 PAYROLL	\$643.50
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Total		\$643.50
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390126	TX AFT FEB 2019 2/28/19PR	\$627.00
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Total		\$627.00
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391472	TEXAS AFT MARCH 2019	\$627.00
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Total		\$627.00
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393631	TEXAS AFT APR 2019	\$627.00
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Total		\$627.00
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395284	TX AFT MAY 2019	\$627.00
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Total		\$627.00
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396670	TX AFT JUNE 2019	\$627.00
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Total		\$627.00
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397575	TX AFT JULY 2019	\$627.00
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Total		\$627.00
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398668	TEXAS AFT AUG 2019	\$66.00
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Total		\$66.00
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Total		\$6,336.00
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TEXAS FFA ASSOCIATIO	383211	Texas FFA Association Dues	\$2,415.60
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Total		\$2,415.60
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383211	Texas FFA Association Dues	\$2,253.35
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS FFA ASSOCIATIO

Total		\$2,253.35
383211	Texas FFA Association Dues	\$1,082.25
Total		\$1,082.25
384297	Memberships-Registrations-BARN	\$15.00
Total		\$15.00
385309	Memberships-Registrations-BARN	\$75.00
Total		\$75.00
387988	Memberships-Registrations-BARN	\$170.00
Total		\$170.00
388205	Memberships-Registrations-BARN	\$10.00
Total		\$10.00
395396	EXPEND-AGENCY FUNDS	\$495.00
	Memberships-Registrations-BARN	\$324.00
Total		\$819.00
395807	Memberships-Registrations	\$396.00
Total		\$396.00
396297	Registration For Texas FFA Sta	\$0.00
	STUDENT TRAVEL-AGRICULTURE SCI	\$81.00
Total		\$81.00
397258	Memberships-Registrations-BARN	\$75.00
Total		\$75.00
Total		\$7,392.20
TEXAS FIRE & SOUND	389419	GENERAL SUPPLIE-TECHNOLOGY DEP
		LEW intercom repair
	Total	\$584.00
	396298	Bond AV Refresh
		\$15,478.08
	Total	\$15,478.08
	397259	Bond AV Refresh Project
		\$11,103.84
	Total	\$11,103.84
	398863	Technology-(MAGIC)
		\$305.00
	Total	\$305.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$27,470.92
TEXAS GUARANTEED	380928	1762 TX TMRW FUND SEPT 2018 ACCT #03008263	\$152.00
	Total		\$152.00
	382614	1762 TX TMRW FUND OCT 2018 ACCT #03008263	\$152.00
	Total		\$152.00
	384735	1762 TX TMRW FUND NOV 2018 ACCT 03008263	\$152.00
	Total		\$152.00
	386800	1762 TX TOMORROW FUND ACCT 03008263 DEC 2018	\$152.00
	Total		\$152.00
	387629	1762 TX TMRW FUND JAN 2019 ACCT #03008263	\$152.00
	Total		\$152.00
	389700	1762 TX TMRW FUND FEB 2019 ACCT #03008263	\$152.00
	Total		\$152.00
	391027	1762 TX TMRW FUND MAR 2019 ACCT#03008263	\$152.00
	Total		\$152.00
	393142	1762 TX TMRW FUND APR 2019 ACCT 03008263	\$152.00
	Total		\$152.00
	394845	1762 TX TMRW FUND MAY 2019 ACCT #03008263	\$152.00
	Total		\$152.00
	396335	1762 TX TMRW JUNE 2019 ACCT 03008263	\$152.00
	Total		\$152.00
	397362	TEXAS TOMORROW FUND JULY 2019 ACCT#03008263	\$152.00
	Total		\$152.00
	398366	1762 TX TMRW FUND AUG 2019 ACCT #03008263	\$152.00
	Total		\$152.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$1,824.00
TEXAS HEALTH & HUMAN	381986	Memberships-Registrations	\$50.00
	Total		\$50.00
	383779	Memberships-Registrations	\$156.00
	Total		\$156.00
	394846	SUMMER DAY CAMP LICENSING FEES	\$150.00
	Total		\$150.00
	394846	SUMMER DAY CAMP LICENSING FEES	\$150.00
	Total		\$150.00
	394846	SUMMER DAY CAMP LICENSING FEES	\$150.00
	Total		\$150.00
	394846	SUMMER DAY CAMP LICENSING FEES	\$150.00
	Total		\$150.00
	395254	Summer Day Camp Licensing Fees	\$184.00
	Total		\$184.00
	395254	Summer Day Camp Licensing Fees	\$184.00
	Total		\$184.00
Total			\$1,174.00
TEXAS HEALTH BEN HOG	164822	Athletics	\$1,224.00
		MISCELLANEOUS CONTRACTED SRVS	\$1,800.00
	Total		\$3,024.00
	166971	JANUARY 2019 ATHLETIC TRAINING	\$1,300.00
	Total		\$1,300.00
	167414	JANUARY 2019 ATHLETIC TRAINING	\$1,040.00
	Total		\$1,040.00
	167692	JANUARY 2019 ATHLETIC TRAINING	\$390.00
	Total		\$390.00
Total			\$5,754.00
TEXAS HIGH SCHOOL CO	380372	Athletics	\$280.00
	Total		\$280.00
Total			\$280.00
TEXAS HS SPORTS SERV	387770	Athletics	\$1,250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS HS SPORTS SERV

	Total		\$1,250.00
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Total			\$1,250.00
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TEXAS INSTRUMENTS IN	381790	Instructional and Curriculum	\$64.50
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	Total		\$64.50
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	384800	Instructional and Curriculum	\$340.00
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	Total		\$340.00
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	393396	Instructional and Curriculum	\$105.50
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	Total		\$105.50
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Total			\$510.00
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TEXAS INTERPRETING S	382210	Business Services	\$514.50
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	Total		\$514.50
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Total			\$514.50
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TEXAS K-12 CTO COUNC	389420	2019 TX CTO CLINIC REGISTRATIO	\$149.00
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		MISC OPERATING COSTS	\$149.00
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	Total		\$298.00
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	390356	TX K12 CTO - Sons	\$174.00
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	Total		\$174.00
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	391207	TX K12 CTO - Koonce	\$149.00
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	Total		\$149.00
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Total			\$621.00
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TEXAS MOTOR SPEEDWAY	381127	Apparel	\$338.29
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		UNIFORMS	\$2,053.35
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	Total		\$2,391.64
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	382962	Apparel	\$341.24
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		UNIFORMS	\$1,190.83
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	Total		\$1,532.07
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	386178	Apparel	\$211.08
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		GENERAL SUPPLIE-GENERAL	\$17.00
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		UNIFORMS	\$1,051.66
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	Total		\$1,279.74
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Total			\$5,203.45
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TEXAS PARKS AND WILD	382211	Memberships-Registrations	\$510.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS PARKS AND WILD	Total		\$510.00
	385084	Memberships-Registrations	\$90.00
	Total		\$90.00
	390808	Memberships-Registrations	\$140.00
	Total		\$140.00
	391430	Memberships-Registrations	\$790.00
	Total		\$790.00
	394374	Instructional and Curriculum	\$160.00
	Total		\$160.00
	394847	Instructional and Curriculum	\$300.00
Total			\$300.00
Total			\$1,990.00
TEXAS POLITICAL SUBD	379761	Insurance	\$69,592.00
	Total		\$69,592.00
	392672	Insurance	\$2,201.00
	Total		\$2,201.00
	Total		\$71,793.00
TEXAS POTTERY SUPPLY	381791	2P-FMH-MIDDLE KILN IS THROWING	\$500.00
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$530.00
	384801	2T-TCHS-457480-REPAIR KILN	\$165.00
	Total		\$165.00
	387163	2P - MHS - KILN "BETTY" IS NOT	\$392.40
	Total		\$392.40
	387163	2P - MHS - Having issues w/ano	\$1,074.94
		GENERAL SUPPLIE-FREIGHT	\$34.00
	Total		\$1,108.94
	389421	2T-TCHS-462117-KILN REPAIR	\$281.50
	Total		\$281.50
	389421	2T-HVE-459993-KILN REPAIR	\$113.95
	Total		\$113.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS POTTERY SUPPLY	389421	2T-OVERAGE 91916528	\$81.05
	Total		\$81.05
	390809	2T-HHS-465301-KILN REPAIR	\$898.62
	Total		\$898.62
	393576	2T-HICKS-470014-KILN REPAIR	\$138.00
	Total		\$138.00
	395255	2T - INE - ART KILN MAKING A L	\$630.00
		GENERAL SUPPLIE-FREIGHT	\$23.10
	Total		\$653.10
	393862	2P - MHS - The kiln in A112 ha	\$384.00
		GENERAL SUPPLIE-FREIGHT	\$21.00
	Total		\$405.00
Total			\$4,767.56
TEXAS PTA	379787	DEP REFUND	\$412.50
		OTHER RECEIVABL-GENERAL	\$662.50
	Total		\$1,075.00
Total			\$1,075.00
TEXAS ROADHOUSE	385631	Food - Meals, Meeting and FCS	\$97.00
	Total		\$97.00
Total			\$97.00
TEXAS SCENIC COMPANY	381369	IN2Q-5 HS-RIGGING SAFETY INSPE	\$7,250.00
	Total		\$7,250.00
	391431	2R-LHS-459600-REPAIR STAGE RIG	\$7,785.00
	Total		\$7,785.00
Total			\$15,035.00
TEXAS SCHOOL ADMINIS	164146	Professional Development	\$3,325.00
	Total		\$3,325.00
	164200	Memberships-Registrations	\$475.00
	Total		\$475.00
	164200	Memberships-Registrations	\$475.00
	Total		\$475.00
	164269	EMPLOYEE TRAVEL-GENERAL	\$775.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS SCHOOL ADMINIS	164269	Memberships-Registrations	\$1,125.00
	Total		\$1,900.00
	164269	Memberships-Registrations	\$475.00
	Total		\$475.00
	164397	Memberships-Registrations	\$950.00
	Total		\$950.00
	164753	Registration	\$475.00
	Total		\$475.00
	164813	Memberships-Registrations	\$2,375.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$475.00
	Total		\$2,850.00
	164874	Food - Meals, Meeting and FCS	\$2,850.00
	Total		\$2,850.00
	164874	Memberships-Registrations	\$2,375.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$950.00
	Total		\$3,325.00
	164874	Memberships-Registrations	\$475.00
	Total		\$475.00
	164911	Memberships-Registrations	\$475.00
	Total		\$475.00
	164910	Office Supplies	\$95.45
	Total		\$95.45
	165134	Memberships-Registrations	\$195.00
	Total		\$195.00
	165794	Office Supplies	\$118.00
	Total		\$118.00
	166364	Workbooks	\$77.00
	Total		\$77.00
	166740	Memberships-Registrations	\$205.00
	Total		\$205.00
	166740	Memberships-Registrations	\$205.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS SCHOOL ADMINIS

Total		\$205.00
166740	Memberships-Registrations	\$205.00
Total		\$205.00
166740	Memberships-Registrations	\$205.00
Total		\$205.00
166740	Memberships-Registrations	\$205.00
Total		\$205.00
166799	Professional Development	\$180.00
Total		\$180.00
166799	Memberships-Registrations	\$615.00
Total		\$615.00
167096	Professional Development	\$615.00
Total		\$615.00
167096	Memberships-Registrations/ADMI	\$205.00
Total		\$205.00
167164	Memberships-Registrations-VARI	\$205.00
Total		\$205.00
167164	Memberships-Registrations-VARI	\$205.00
Total		\$205.00
167164	Memberships-Registrations-VARI	\$205.00
Total		\$205.00
167164	Memberships-Registrations-VARI	\$205.00
Total		\$205.00
167164	Memberships-Registrations	\$205.00
Total		\$205.00
167164	Travel	\$205.00
Total		\$205.00
167164	Travel	\$205.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS SCHOOL ADMINIS

Total		\$205.00
167237	Travel	\$205.00
Total		\$205.00
167237	Memberships-Registrations	\$205.00
Total		\$205.00
167237	Memberships-Registrations	\$205.00
Total		\$205.00
167237	Memberships-Registrations	\$205.00
Total		\$205.00
167237	Memberships-Registrations	\$205.00
Total		\$205.00
167532	Professional Development	\$77.00
Total		\$77.00
167891	Memberships-Registrations	\$235.00
Total		\$235.00
169027	Professional Development	\$350.00
Total		\$350.00
169476	Professional Development	\$2,720.00
Total		\$2,720.00
169601	Professional Development	\$1,600.00
Total		\$1,600.00
169601	Professional Development	\$180.00
Total		\$180.00

Total		\$29,002.45
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TEXAS SCHOOL COALITI	380373	Memberships-Registrations	\$12,500.00
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Total		\$12,500.00
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Total		\$12,500.00
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TEXAS SCHOOL FOR THE	383780	Field Trips	\$208.00
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Total		\$208.00
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397260	Special Education	\$735.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS SCHOOL FOR THE	Total		\$735.00
Total			\$943.00
TEXAS SCHOOL PUBLIC	387989	Memberships-Registrations	\$470.00
	Total		\$470.00
Total			\$470.00
TEXAS SCHOOL SAFETY	390531	Travel	\$325.00
	Total		\$325.00
Total			\$325.00
TEXAS SCIENCE EDUCA	381792	Memberships-Registrations	\$20.00
	Total		\$20.00
Total			\$20.00
TEXAS SCOTTISH RITE	381559	Memberships-Registrations	\$50.00
	Total		\$50.00
	382212	EMPLOYEE TRAVEL-DYSLEXIA	\$40.00
		Memberships-Registrations	\$40.00
	Total		\$80.00
	382963	Instructional and Curriculum	\$180.50
	Total		\$180.50
	384543	Memberships-Registrations	\$1,750.00
	Total		\$1,750.00
	391208	EMPLOYEE TRAVEL-DYSLEXIA	\$50.00
		Memberships-Registrations	\$200.00
	Total		\$250.00
	391772	Memberships-Registrations	\$150.00
	Total		\$150.00
Total			\$2,460.50
TEXAS SKYWARD USERS	380374	Memberships-Registrations	\$750.00
	Total		\$750.00
	380885	TSUG conf	\$375.00
	Total		\$375.00
	380885	TSUG conf	\$375.00
	Total		\$375.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS SKYWARD USERS	380885	TSUG conf	\$375.00
	Total		\$375.00
	380885	TSUG conf	\$375.00
	Total		\$375.00
	380885	TSUG conf	\$375.00
	Total		\$375.00
	380885	TSUG conf	\$375.00
	Total		\$375.00
	380885	TSUG conf	\$375.00
	Total		\$375.00
Total			\$3,375.00
TEXAS SPEECH COMMUNI	380637	Memberships-Registrations-HIGH	\$160.00
	Total		\$160.00
	381560	Memberships-Registrations	\$160.00
	Total		\$160.00
	381560	Memberships-Registrations/DEBA	\$180.00
	Total		\$180.00
Total			\$500.00
TEXAS STAR SECURITY	379866	Professional Services	\$656.60
	Total		\$656.60
	381404	MISC CONTR SERV-FOOD SERVICE	\$1,793.40
		Professional Services	\$1,793.40
	Total		\$3,586.80
	382544	MISC CONTR SERV-FOOD SERVICE	\$1,673.35
		Professional Services	\$1,673.35
	Total		\$3,346.70
	384544	MISC CONTR SERV-FOOD SERVICE	\$1,984.50
		Professional Services	\$1,984.50
	Total		\$3,969.00
	386354	MISC CONTR SERV-FOOD SERVICE	\$1,450.40
		Professional Services	\$1,450.40
	Total		\$2,900.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS STAR SECURITY	387990	MISC CONTR SERV-FOOD SERVICE	\$1,374.45
		Professional Services	\$1,374.45
	Total		\$2,748.90
	389422	MISC CONTR SERV-FOOD SERVICE	\$1,506.75
		Professional Services	\$1,506.75
	Total		\$3,013.50
	391432	MISC CONTR SERV-FOOD SERVICE	\$1,773.80
		Professional Services	\$1,773.80
	Total		\$3,547.60
	393109	MISC CONTR SERV-FOOD SERVICE	\$1,773.80
		Professional Services	\$1,210.30
	Total		\$2,984.10
	395084	MISC CONTR SERV-FOOD SERVICE	\$1,766.45
		Professional Services	\$1,766.45
	Total		\$3,532.90
	396299	MISC CONTR SERV-FOOD SERVICE	\$1,906.10
		Professional Services	\$1,906.10
	Total		\$3,812.20
	397049	MISC CONTR SERV-FOOD SERVICE	\$237.65
	Professional Services	\$237.65	
Total		\$475.30	
398066	MISC CONTR SERV-FOOD SERVICE	\$379.75	
	Professional Services	\$379.75	
Total		\$759.50	
Total		\$35,333.90	
TEXAS STATE FLORISTS	382440	LEVEL 1 FLORAL DESIGN CERTIFIC	\$900.00
	Total		\$900.00
	392673	Texas State Floral Certificati	\$335.00
	Total		\$335.00
Total			\$1,235.00
TEXAS STATE GERMAN C	387785	Memberships-Registrations-JARB	\$180.00
	Total		\$180.00
	387785	Memberships-Registrations	\$108.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS STATE GERMAN C

Total		\$108.00
389184	Memberships-Registrations	\$10.00
Total		\$10.00
389646	Memberships-Registrations	\$110.00
Total		\$110.00
Total		\$408.00

TEXAS STATE MATHEMAT	391434	Memberships-Registrations	\$90.00
Total			\$90.00
Total			\$90.00

TEXAS STATE UNIVERSI	391773	Memberships-Registrations	\$250.00
Total			\$250.00
Total			\$250.00

TEXAS TEACHERS	380929	ALT CERT SEPT 2018	\$1,195.00
Total			\$1,195.00
382615	ALT CERT OCT 2018		\$8,130.00
Total			\$8,130.00
384736	ALT CERT NOV 2018		\$8,580.00
Total			\$8,580.00
386801	ALT CERT DEC 2018		\$9,420.00
Total			\$9,420.00
387630	ALT CERT JAN 2019		\$8,615.00
Total			\$8,615.00
389701	ALT CERT FEB 2019		\$9,415.00
Total			\$9,415.00
391028	ALT CERT MAR 2019		\$9,005.00
Total			\$9,005.00
393143	ALT CERT APR 2019		\$8,200.00
Total			\$8,200.00
394848	ALT CERT MAY 2019		\$7,785.00
Total			\$7,785.00
396336	ALT CERT JUNE 2019		\$7,370.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS TEACHERS

Total		\$7,370.00
397363	ALT CERT JULY 2019	\$5,715.00
Total		\$5,715.00
398367	ALT CERT AUG 2019	\$425.00
Total		\$425.00

Total	\$83,855.00
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TEXAS TECH UNIVERSIT	382545	Athletics	\$900.00
Total			\$900.00
382546	Instructional and Curriculum		\$440.00
Total			\$440.00
385310	Instructional and Curriculum		\$300.00
Total			\$300.00
385902	FAMILY AND CONSUMER SCIENCE ON MISCELLANEOUS CONTRACTED SRVS		\$1,080.00 \$4,815.00
Total			\$5,895.00
387991	Testing Materials		\$50.00
Total			\$50.00
387991	Testing Materials		\$50.00
Total			\$50.00
388206	Testing Materials		\$250.00
Total			\$250.00
388206	Testing Materials		\$150.00
Total			\$150.00
388206	Instructional and Curriculum		\$100.00
Total			\$100.00
388499	Testing Materials		\$50.00
Total			\$50.00
392164	Testing Materials		\$9,175.00
Total			\$9,175.00
392862	PRACTICE ROUND FOR THE COLONY		\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TEXAS TECH UNIVERSIT	Total		\$35.00
	392863	PRACTICE ROUND FOR THE COLONY	\$70.00
	Total		\$70.00
	396300	SCHOLARSHIP/STUCO	\$750.00
	Total		\$750.00
	397455	Instructional and Curriculum	\$8,425.00
	Total		\$8,425.00
Total			\$26,640.00
TEXAS TECHNOLOGY STU	392674	Registration - TSA State Confe	\$60.00
		STUDENT TRAVEL-DRAFTING	\$4,515.00
	Total		\$4,575.00
	392674	Registration for TSA State Com	\$30.00
		STUDENT TRAVEL-DRAFTING	\$735.00
	Total		\$765.00
	392674	Registration for TSA State Com	\$150.00
	Total		\$150.00
	393249	Bus Parking Pass - TSA State C	\$50.00
		STUDENT TRAVEL-DRAFTING	\$100.00
	Total		\$150.00
	393248	Memberships-Registrations FOR	\$492.00
	Total		\$492.00
Total			\$6,132.00
TEXAS THESPIANS	382213	Performing and Fine Arts	\$19,370.00
	Total		\$19,370.00
Total			\$19,370.00
TEXAS WOMAN'S UNIVER	383243	Memberships-Registrations	\$165.00
	Total		\$165.00
	397927	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$265.00
TEXTBOOK WAREHOUSE L	167546	Professional Development	\$1,395.00
	Total		\$1,395.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$1,395.00
TEXTESOL V	383251	Memberships-Registrations	\$140.00
	Total		\$140.00
Total			\$140.00
TFA - TEXAS FORENSIC	390127	Memberships-Registrations/DEBA	\$631.00
	Total		\$631.00
	390128	Memberships-Registrations/DEBA	\$250.00
	Total		\$250.00
	390357	Memberships-Registrations	\$790.00
	Total		\$790.00
	390358	Memberships-Registrations	\$250.00
	Total		\$250.00
	390532	Memberships-Registrations-HIGH	\$103.00
	Total		\$103.00
	390810	Memberships-Registrations-HIGH	\$250.00
	Total		\$250.00
	393577	Memberships-Registrations-HIGH	\$250.00
	Total		\$250.00
Total			\$2,524.00
TFH (USA) LTD	382964	GENERAL SUPPLIES	\$725.00
		Instructional and Curriculum	\$28.00
	Total		\$753.00
	387346	Instructional and Curriculum	\$35.00
	Total		\$35.00
Total			\$788.00
TFLA	396490	Memberships-Registrations	\$125.00
	Total		\$125.00
	396490	Memberships-Registrations	\$125.00
	Total		\$125.00
	396490	Memberships-Registrations	\$125.00
	Total		\$125.00
	396490	Memberships-Registrations	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TFLA	Total		\$125.00
	396490	Memberships-Registrations	\$125.00
	Total		\$125.00
	396490	Memberships-Registrations	\$125.00
	Total		\$125.00
	396490	Memberships-Registrations	\$125.00
	Total		\$125.00
	397050	Memberships-Registrations	\$150.00
	Total		\$150.00
	397050	Memberships-Registrations	\$150.00
	Total		\$150.00
	397050	Memberships-Registrations	\$150.00
	Total		\$150.00
	397050	Memberships-Registrations	\$150.00
	Total		\$150.00
	397050	Memberships-Registrations	\$150.00
Total			\$1,475.00
TGCA -TEXAS GIRLS CO	168781	Athletics	\$6,090.00
	Total		\$6,090.00
	169290	Athletics	\$70.00
	Total		\$70.00
	169448	Athletics	\$70.00
	Total		\$70.00
Total			\$6,230.00
T-GRIP GRAPHICS & SI	384797	TRUCK WRAP	\$5,100.00
	Total		\$5,100.00
Total			\$5,100.00
THA, NGUN	394634	Reimbursements - HOSA State Co	\$146.00
	Total		\$146.00
Total			\$146.00
THACKER, JOHN	382965	Game Officials	\$157.50
	Total		\$157.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

THACKER, JOHN	382965	Game Officials	\$202.50
	Total		\$202.50
	384073	Game Officials	\$225.00
	Total		\$225.00
	384545	Game Officials	\$180.00
	Total		\$180.00
Total			\$765.00
THAI, BAWI	384074	Refunds	\$35.20
	Total		\$35.20
Total			\$35.20
THAKKAR, SEPHALI	381561	S. Thakkar - Smore Reimburseme	\$59.00
	Total		\$59.00
	388207	S. Thakkar - Local Mileage Rei	\$217.89
	Total		\$217.89
	390359	S. Thakkar - TCEA Reimbursemen	\$1,077.70
	Total		\$1,077.70
	395607	Thakkar - Local Mileage Reimbu	\$157.34
	Total		\$157.34
	398864	Local Mileage - S. Thakkar	\$327.93
	Total		\$327.93
Total			\$1,839.86
THAKUR, MICHAEL	387347	Travel	\$37.39
	Total		\$37.39
Total			\$37.39
THALMANN, PAMELA	396301	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
THANER, AMANDA, G.	379867	Reimbursements	\$149.49
	Total		\$149.49
	382411	Reimbursements	\$13.79
	Total		\$13.79
	384298	Reimbursements	\$73.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

THANER, AMANDA, G.

Total		\$73.25
386355	Reimbursements	\$35.64
Total		\$35.64
387597	Reimbursements	\$69.71
Total		\$69.71
388951	Reimbursements	\$26.85
Total		\$26.85
390811	Reimbursements	\$15.95
Total		\$15.95

Total		\$384.68
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THE BREAKTHROUGH COA	167810	Memberships-Registrations	\$695.00
	Total		\$695.00
	169122	Professional Development	\$695.00
	Total		\$695.00

Total		\$1,390.00
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THE COLONY CHAMBER O	380375	Memberships-Registrations	\$100.00
	Total		\$100.00
	386731	Professional Services	\$100.00
	Total		\$100.00
	393223	Food - Meals, Meeting and FCS	\$24.00
	Total		\$24.00

Total		\$224.00
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THE COLONY COUGAR FO	384546	FOOTBALL GAME WORKERS 2018 SEA	\$895.00
	Total		\$895.00

Total		\$895.00
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THE COLONY, CITY OF	393110	WATER/IRR	\$759.87
		WATER-IRRIGATION	\$7,135.27
		WATER-UTILITIES	\$14,807.62
	Total		\$22,702.76
	391435	WATER/IRR	\$802.23
		WATER-IRRIGATION	\$5,703.65
		WATER-UTILITIES	\$16,055.86

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

THE COLONY, CITY OF

Total		\$22,561.74
394635	WATER/IRR	\$812.82
	WATER-IRRIGATION	\$6,610.69
	WATER-UTILITIES	\$16,209.21
Total		\$23,632.72
396491	WATER/IRR	\$759.87
	WATER-IRRIGATION	\$10,121.49
	WATER-UTILITIES	\$15,622.96
Total		\$26,504.32
397364	WATER/IRR	\$547.88
	WATER-IRRIGATION	\$33,741.66
	WATER-UTILITIES	\$12,426.45
Total		\$46,715.99
398642	WATER/IRR	\$770.46
	WATER-IRRIGATION	\$44,849.95
	WATER-UTILITIES	\$26,019.29
Total		\$71,639.70
381370	WATER/IRR	\$1,225.19
	WATER-IRRIGATION	\$23,388.51
	WATER-UTILITIES	\$13,950.99
Total		\$38,564.69
381370	WATER/IRR	\$561.55
	WATER-IRRIGATION	\$10,719.74
	WATER-UTILITIES	\$6,394.20
Total		\$17,675.49
382966	WATER/IRR	\$943.90
	WATER-IRRIGATION	\$7,839.98
	WATER-UTILITIES	\$18,112.24
Total		\$26,896.12
385130	WATER/IRR	\$954.99
	WATER-IRRIGATION	\$7,450.77
	WATER-UTILITIES	\$19,173.23
Total		\$27,578.99
386732	WATER/IRR	\$899.54
	WATER-IRRIGATION	\$6,993.43

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

THE COLONY, CITY OF	386732	WATER-UTILITIES	\$15,747.16
	Total		\$23,640.13
	387598	WATER/IRR	\$614.41
		WATER-IRRIGATION	\$4,479.45
		WATER-UTILITIES	\$13,671.52
	Total		\$18,765.38
	390087	WATER/IRR	\$866.27
		WATER-IRRIGATION	\$4,304.13
		WATER-UTILITIES	\$16,185.21
	Total		\$21,355.61
	381128	Security	\$160,480.00
	Total		\$160,480.00
Total			\$548,713.64
THE HILLS OF KINGSWO	387192	GB Customer ID 445 Bill #1658	\$250.00
	Total		\$250.00
Total			\$250.00
THE MASTER TEACHER	384998	Awards, Trophies, Plaques and	\$162.34
	Total		\$162.34
	397134	Awards, Trophies, Plaques and	\$47.90
		EXPEND-AGENCY FUNDS	\$12.13
	Total		\$60.03
	397134	Instructional and Curriculum	\$905.83
	Total		\$905.83
	398504	Awards, Trophies, Plaques and	\$299.25
	Total		\$299.25
Total			\$1,427.45
THEATRE AT THE COLON	385311	Field Trips	\$60.00
	Total		\$60.00
	385903	Field Trips	\$114.00
	Total		\$114.00
	385903	Field Trips	\$68.00
	Total		\$68.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$242.00
THEATRE HOUSE INC	385904	SHOW CHOIR COSTUMES	\$247.77
	Total		\$247.77
Total			\$247.77
THEATREFOLK LTD	391209	Performing and Fine Arts	\$90.95
	Total		\$90.95
	391209	Performing and Fine Arts	\$159.95
	Total		\$159.95
	392165	Performing and Fine Arts	\$135.95
	Total		\$135.95
Total			\$386.85
THEODORE, BILL	380638	Game Officials	\$195.00
	Total		\$195.00
	381562	Game Officials	\$120.00
	Total		\$120.00
	381987	Game Officials	\$130.00
	Total		\$130.00
	382214	Game Officials	\$120.00
	Total		\$120.00
	382967	Game Officials	\$130.00
	Total		\$130.00
	382967	Game Officials	\$120.00
	Total		\$120.00
Total			\$815.00
THERAPRO INC	164860	Special Education	\$33.09
	Total		\$33.09
	165580	Special Education	\$71.95
	Total		\$71.95
	165659	Special Education	\$361.97
	Total		\$361.97
Total			\$467.01
THERAPY SHOPPE INC	164862	Special Education	\$186.59

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

THERAPY SHOPPE INC

Total		\$186.59
164862	Special Education	\$124.23
Total		\$124.23
165840	Special Education	\$69.74
Total		\$69.74
166945	Special Education	\$136.65
Total		\$136.65
169301	Special Education	\$327.87
Total		\$327.87

Total		\$845.08
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THERAPY STAFF LLC

392373	Special Education	\$2,380.00
Total		\$2,380.00
392373	Special Education	\$1,732.50
Total		\$1,732.50
392675	Special Education	\$2,088.10
Total		\$2,088.10
392675	Special Education	\$1,417.50
Total		\$1,417.50
393397	Special Education	\$2,741.90
Total		\$2,741.90
393397	Special Education	\$2,380.00
Total		\$2,380.00
393578	Special Education	\$2,689.40
Total		\$2,689.40
393578	Special Education	\$1,417.50
Total		\$1,417.50
394198	Special Education	\$2,123.10
Total		\$2,123.10
394198	Special Education	\$1,417.50
Total		\$1,417.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

THERAPY STAFF LLC	394198	Special Education	\$2,146.90
	Total		\$2,146.90
	394198	Special Education	\$1,890.00
	Total		\$1,890.00
	394636	Special Education	\$1,890.00
	Total		\$1,890.00
	394636	Special Education	\$2,800.00
	Total		\$2,800.00
	395085	Special Education	\$367.50
	Total		\$367.50
	395085	Special Education	\$1,417.50
	Total		\$1,417.50
	395808	Special Education	\$2,210.60
	Total		\$2,210.60
	395808	Special Education	\$2,362.50
	Total		\$2,362.50
	395808	Special Education	\$3,459.40
	Total		\$3,459.40
	395808	Special Education	\$560.00
	Total		\$560.00
	395808	Special Education	\$1,983.10
	Total		\$1,983.10
Total			\$41,475.00
THERRIAN, LINDSAY	381371	Game Officials	\$65.00
	Total		\$65.00
	381793	Game Officials	\$65.00
	Total		\$65.00
	382412	Game Officials	\$65.00
	Total		\$65.00
	384075	Game Officials	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

THERRIAN, LINDSAY	Total		\$65.00
	384547	Game Officials	\$65.00
	Total		\$65.00
	385632	Game Officials	\$65.00
	Total		\$65.00
	386733	Game Officials	\$65.00
Total		\$65.00	
Total			\$455.00
THETFORD, BENJAMIN P	383597	JAMF NATION USER CONFERENCE-B.	\$983.00
	Total		\$983.00
Total			\$983.00
THIMESCH, KRONDA	381610	Reimbursements	\$1,237.69
	Total		\$1,237.69
	385673	Reimbursements	\$455.17
	Total		\$455.17
	388989	Reimbursements	\$1,146.60
	Total		\$1,146.60
	389895	Reimbursements	\$287.06
	Total		\$287.06
	390544	Reimbursements	\$754.48
	Total		\$754.48
	393632	Reimbursements	\$460.71
	Total		\$460.71
	394227	Reimbursements	\$250.56
	Total		\$250.56
	396700	Reimbursements	\$1,240.92
	Total		\$1,240.92
	397058	Reimbursements	\$702.34
	Total		\$702.34
Total			\$6,535.53
THINKING CAP QUIZ BO	380886	Memberships-Registrations	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

THINKING CAP QUIZ BO	Total		\$50.00
	386968	Memberships-Registrations	\$50.00
	Total		\$50.00
	386969	Memberships-Registrations	\$35.00
	Total		\$35.00
	389423	Memberships-Registrations	\$53.00
	Total		\$53.00
Total			\$188.00
THINKING MAPS INC	164664	Instructional and Curriculum	\$73.14
	Total		\$73.14
	164664	Instructional and Curriculum	\$47.00
	Total		\$47.00
	164664	Instructional and Curriculum	\$87.00
	Total		\$87.00
	168515	Professional Development	\$3,312.50
	Total		\$3,312.50
	Total		
THOMAS JR, TOMMY LEE	380376	Game Officials	\$200.00
	Total		\$200.00
Total			\$200.00
THOMAS, LAURA K	389870	Reimbursements	\$58.07
	Total		\$58.07
Total			\$58.07
THOMAS, LYNDYA E	380639	Travel	\$57.61
	Total		\$57.61
	382413	Travel	\$79.78
	Total		\$79.78
	384299	Travel	\$80.88
	Total		\$80.88
	385905	Travel	\$81.37
	Total		\$81.37
	Total		\$81.37

LEWISVILLE ISD CHECK REGISTER
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THOMAS, LYNDYA E	387164	Travel	\$71.78
	Total		\$71.78
	389424	Travel	\$86.42
	Total		\$86.42
	391436	Travel	\$138.56
	Total		\$138.56
	392374	Travel	\$123.43
	Total		\$123.43
	394637	Travel	\$144.71
	Total		\$144.71
	395608	Travel	\$53.01
	Total		\$53.01
Total			\$917.55
THOMAS, SETH	386179	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
THOMPSON DIAGNOSTICS	390533	Special Education	\$3,500.00
	Total		\$3,500.00
	391437	Special Education	\$2,800.00
	Total		\$2,800.00
	393579	Special Education	\$2,625.00
	Total		\$2,625.00
	395609	Special Education	\$1,575.00
	Total		\$1,575.00
	395609	Special Education	\$1,925.00
	Total		\$1,925.00
Total			\$12,425.00
THOMPSON, CORY ANN	385085	Reimbursements	\$210.89
	Total		\$210.89
	387599	Reimbursements	\$42.73
	Total		\$42.73

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

THOMPSON, CORY ANN	395256	Reimbursements	\$106.32
	Total		\$106.32
Total			\$359.94
THOMPSON, DAVID	385312	Game Officials	\$60.00
	Total		\$60.00
	391438	Game Officials	\$70.00
	Total		\$70.00
	392375	Game Officials	\$30.00
	Total		\$30.00
Total			\$160.00
THOMPSON, ERIKA	397946	Refunds - Field Trip	\$25.00
	Total		\$25.00
Total			\$25.00
THOMPSON, JONI	380124	Apparel	\$67.48
	Total		\$67.48
	386180	Apparel	\$544.55
	Total		\$544.55
Total			\$612.03
THOMPSON, KRISTEN	381372	Reimbursements	\$10.74
	Total		\$10.74
	383598	Reimbursements	\$21.91
	Total		\$21.91
	385633	Reimbursements	\$15.81
	Total		\$15.81
	386734	Reimbursements	\$10.79
	Total		\$10.79
	390088	Reimbursements	\$13.34
	Total		\$13.34
	391774	Reimbursements	\$9.57
	Total		\$9.57
	393111	Reimbursements	\$11.08

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

THOMPSON, KRISTEN	Total		\$11.08	
	394849	Reimbursements	\$9.16	
	Total		\$9.16	
	396492	Reimbursements	\$22.74	
	Total		\$22.74	
Total			\$125.14	
THOMPSON, LOUIS PAUL	380377	AUG 2018 MILEAGE-L.THOMPSON	\$41.42	
	Total		\$41.42	
	382968	SEPT 2018 MILEAGE-P.THOMPSON	\$21.04	
	Total		\$21.04	
	384548	OCT 2018 MILEAGE-L.THOMPSON	\$38.59	
	Total		\$38.59	
	386356	NOV 2018 Mileage-LPThompson	\$20.76	
	Total		\$20.76	
	387600	DEC 2018 MILEAGE-P.THOMPSON	\$15.75	
	Total		\$15.75	
	389871	JAN 2019 MILEAGE-P.THOMPSON	\$38.57	
	Total		\$38.57	
	391210	Feb 2019 Mileage-P.Thompson	\$63.10	
	Total		\$63.10	
	392864	March 2019 Mileage-PThompson	\$28.19	
	Total		\$28.19	
	394850	April 2019 Mileage-PLThompson	\$19.49	
	Total		\$19.49	
	396166	May 2019 Mileage-PThompson	\$36.77	
	Total		\$36.77	
	397550	June 2019 Mileage-LPThompson	\$17.63	
	Total		\$17.63	
	Total			\$341.31
	THOMPSON, TORRI D	380378	AUG 2018 MILEAGE-T.THOMPSON	\$55.10
		Total		\$55.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

THOMPSON, TORRI D	382969	SEPT 2018 MILEAGE-T.THOMPSON	\$60.77
	Total		\$60.77
	384549	OCT 2018 MILEAGE-T.THOMPSON	\$88.84
	Total		\$88.84
	386357	NOV 2018 Mileage-T.Thompson	\$42.51
	Total		\$42.51
	387601	DEC 2018 MILEAGE-T.THOMPSON	\$64.91
	Total		\$64.91
	389872	JAN 2019 MILEAGE-T.THOMPSON	\$93.38
	Total		\$93.38
	391211	Feb 2019 Mileage-T.Thompson	\$86.07
	Total		\$86.07
	392865	March 2019 Mileage-TThompson	\$58.70
	Total		\$58.70
	394851	April 2019 Mileage-TThompson	\$61.36
	Total		\$61.36
	396167	May 2019 Mileage-TThompson	\$65.08
	Total		\$65.08
	397551	June 2019 Mileage-TThompson	\$21.34
	Total		\$21.34
	398067	July 2019 mileage	\$70.30
	Total		\$70.30
Total			\$768.36
THOMSONREUTERS - WES	380379	Subscription with Thomson Reut	\$108.16
	Total		\$108.16
	382547	Thomson Reuters monthly paymet	\$108.16
	Total		\$108.16
	384550	Thomson Reuters (Westlaw)	\$108.16
	Total		\$108.16
	386358	Thomson Reuters - Westlaw	\$108.16

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

THOMSONREUTERS - WES	Total		\$108.16
	387602	Thomspon Reuters (Westlaw)	\$108.16
	Total		\$108.16
Total			\$540.80
THOR GUARD INC	379868	CONTRACTED MAIN-CONTRACT MAINT	\$3,290.00
		IN2Q-REPAIRS AT VARIOUS CAMPUS	\$212.93
	Total		\$3,502.93
	385634	IN2Q-REPAIRS OF NON-WARRANTY P	\$1,388.16
	Total		\$1,388.16
	385634	IN2Q-REPAIRS OF NON-WARRANTY P	\$570.22
	Total		\$570.22
	385634	IN2Q-REPAIRS OF NON-WARRANTY P	\$178.84
	Total		\$178.84
	385634	IN2Q-REPAIRS OF NON-WARRANTY P	\$198.00
	Total		\$198.00
	387992	IN2Q-REPAIRS OF NON-WARRANTY P	\$282.68
	Total		\$282.68
	389647	IN2Q-REPAIRS OF NON-WARRANTY P	\$353.90
	Total		\$353.90
	392376	IN2Q-REPAIRS OF NON-WARRANTY P	\$28.20
	Total		\$28.20
	392376	IN2Q-REPAIRS OF NON-WARRANTY P	\$459.12
	Total		\$459.12
	398912	IN2Q-REPAIRS OF NON-WARRANTY P	\$1,296.95
	Total		\$1,296.95
Total			\$8,259.00
THORNTON, CRAIG REA	379869	Game Officials	\$95.00
	Total		\$95.00
	380125	Game Officials	\$100.00
	Total		\$100.00
	381563	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

THORNTON, CRAIG REA	Total		\$115.00
	382215	Game Officials	\$100.00
	Total		\$100.00
	383599	Game Officials	\$115.00
	Total		\$115.00
Total			\$525.00
THORNTON, WILLIAM	391212	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
THRONBRUE, ARIEN D	398643	Refunds Arien D Thornbrue	\$265.00
	Total		\$265.00
Total			\$265.00
TIBERGHIE, MATSON	380380	Game Officials	\$200.00
	Total		\$200.00
	381794	Game Officials	\$238.50
	Total		\$238.50
	382970	Game Officials	\$180.00
	Total		\$180.00
	382970	Game Officials	\$180.00
	Total		\$180.00
	382970	Game Officials	\$67.50
	Total		\$67.50
	384076	Security	\$160.00
	Total		\$160.00
	384076	Game Officials	\$236.25
	Total		\$236.25
	387993	Game Officials	\$202.50
	Total		\$202.50
	395610	Security	\$911.25
	Total		\$911.25
	397928	Security	\$225.00

LEWISVILLE ISD CHECK REGISTER
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TIBERGHIE, MATSON	Total		\$225.00
	398219	Security	\$135.00
	Total		\$135.00
Total			\$2,736.00
TICE, KEVIN	380381	Game Officials	\$190.00
	Total		\$190.00
	380381	Security	\$120.00
	Total		\$120.00
	382971	Security	\$135.00
	Total		\$135.00
	382971	Security	\$202.50
	Total		\$202.50
	387994	Game Officials	\$180.00
	Total		\$180.00
	389425	Security	\$135.00
	Total		\$135.00
	391213	Security	\$225.00
	Total		\$225.00
	393112	Security	\$135.00
	Total		\$135.00
	394852	Security	\$157.50
	Total		\$157.50
	395611	Security	\$697.50
	Total		\$697.50
Total			\$2,177.50
TICE, MELISSA	380640	Reimbursements	\$62.06
	Total		\$62.06
	381988	Reimbursements	\$75.96
	Total		\$75.96
	384077	Reimbursements	\$84.42
	Total		\$84.42

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TICE, MELISSA	384551	Reimbursements	\$279.00
	Total		\$279.00
	387165	Reimbursements	\$68.13
	Total		\$68.13
	387348	Reimbursements	\$44.74
	Total		\$44.74
	389426	Reimbursements	\$52.08
	Total		\$52.08
	390918	Reimbursements	\$49.93
	Total		\$49.93
	393863	Reimbursements	\$41.75
	Total		\$41.75
	394015	Reimbursements	\$160.00
	Total		\$160.00
	395086	Reimbursements	\$50.91
	Total		\$50.91
	395397	Reimbursements	\$47.32
	Total		\$47.32
	397929	Reimbursements	\$125.00
	Total		\$125.00
Total			\$1,141.30
TIDMORE FLAGS	164472	Instructional and Curriculum	\$538.00
	Total		\$538.00
	164472	Instructional and Curriculum	(\$538.00)
	Total		(\$538.00)
	164472	Instructional and Curriculum	\$538.00
	Total		\$538.00
	164472	Instructional and Curriculum	(\$54.00)
	Total		(\$54.00)
	164700	Instructional and Curriculum	\$222.65

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TIDMORE FLAGS	Total		\$222.65
	164700	Shipping - US & TX Flags for o	\$108.85
	Total		\$108.85
	165049	replacement flags for flag pol	\$81.85
	Total		\$81.85
	165049	Office Supplies	\$90.80
	Total		\$90.80
	165479	Office Supplies	\$64.90
	Total		\$64.90
	165755	Set of 4' x 6' Polyester Flags	\$108.85
	Total		\$108.85
	166855	Instructional and Curriculum	\$55.90
	Total		\$55.90
	166855	Instructional and Curriculum	\$64.90
	Total		\$64.90
	166984	Office Supplies	\$151.85
	Total		\$151.85
	167555	FLAGS	\$115.75
	Total		\$115.75
	168421	Instructional and Curriculum	\$26.31
	Total		\$26.31
	169319	Instructional and Curriculum	\$83.85
	Total		\$83.85
	169643	FLAGS	\$40.90
	Total		\$40.90
Total			\$1,701.36
TIEU, IVANA	395809	Refunds-TIEU	\$300.00
	Total		\$300.00
	395809	Refunds	\$18.00
	Total		\$18.00
Total			\$318.00

LEWISVILLE ISD CHECK REGISTER
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TIFF, BRUCE	381129	Game Officials	\$120.00
	Total		\$120.00
	385313	Game Officials	\$115.00
	Total		\$115.00
Total			\$235.00
TIGGS, MACK	381130	Game Officials	\$120.00
	Total		\$120.00
	385314	Game Officials	\$115.00
	Total		\$115.00
Total			\$235.00
TIGI HAIRCARE	386735	Instructional and Curriculum	\$1,084.25
	Total		\$1,084.25
Total			\$1,084.25
TIKIZ SHAVED ICE & I	393580	Food - Meals, Meeting and FCS	\$674.00
	Total		\$674.00
	397365	Food - Meals, Meeting and FCS	\$570.00
	Total		\$570.00
	397687	Food - Meals, Meeting and FCS	\$140.00
	Total		\$140.00
	398220	Food - Meals, Meeting and FCS	\$184.00
	Total		\$184.00
	398644	Employee Incentives	\$120.00
	Total		\$120.00
Total			\$1,688.00
TILLER, CHRYSANDRA D	397777	Reimbursements	\$1,178.92
	Total		\$1,178.92
	397930	Reimbursements	\$195.00
	Total		\$195.00
Total			\$1,373.92
TILLER, TAVARIS	386181	Game Officials	\$135.00
	Total		\$135.00
	387166	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TILLER, TAVARIS

Total		\$135.00
387603	Game Officials	\$135.00

Total		\$135.00
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Total		\$405.00
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TILLEY, WILLIAM A	380887	Game Officials	\$130.00
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Total		\$130.00
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382972	Game Officials	\$180.00
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Total		\$180.00
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Total		\$310.00
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TILLMAN, MACAIAH	386182	Game Officials	\$120.00
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Total		\$120.00
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386885	Game Officials	\$105.00
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Total		\$105.00
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386923	Game Officials	\$115.00
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Total		\$115.00
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389149	Game Officials	\$65.00
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Total		\$65.00
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392166	Game Officials	\$100.00
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Total		\$100.00
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393581	Game Officials	\$100.00
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Total		\$100.00
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Total		\$605.00
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TIM JACKSON CONSTRUC	379895	CONSTRUCTION - RETAINAGE	(\$23,016.32)
		Construction Services	\$460,326.25

Total		\$437,309.93
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379904	BUILDING PURCH/CONST/IMPROVE	\$167,732.38
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	BUILDING PURCH/CONST/IMPROVE	\$27,460.00
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	CONSTRUCTION - RETAINAGE	(\$8,386.62)
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	CONSTRUCTION CO-GENERAL	(\$2,746.00)
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	Construction Services	\$27,460.00
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Total		\$211,519.76
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380160	BUILDING PURCH/CONST/IMPROVE	\$228,510.16
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TIM JACKSON CONSTRUC	380160	CONSTRUCTION - RETAINAGE	(\$19,353.94)
		Construction Services	\$158,568.66
	Total		\$367,724.88
380934		CONSTRUCTION - RETAINAGE	(\$31,280.25)
		Construction Services	\$625,605.01
	Total		\$594,324.76
381405		BUILDING PURCH/CONST/IMPROVE	\$605,005.16
		CONSTRUCTION - RETAINAGE	(\$117,241.70)
		Construction Services	\$1,739,828.92
	Total		\$2,227,592.38
381438		BUILDING PURCH/CONST/IMPROVE	\$5,778.89
		BUILDING PURCH/CONST/IMPROVE	\$4,088.00
		CONSTRUCTION - RETAINAGE	(\$288.94)
		CONSTRUCTION CO-GENERAL	(\$258.90)
		Construction Services	\$1,089.91
	Total		\$10,408.96
381438		CONSTRUCTION - RETAINAGE	(\$21,686.30)
		Construction Services	\$433,726.01
	Total		\$412,039.71
383261		BUILDING PURCH/CONST/IMPROVE	\$215,954.75
		CONSTRUCTION - RETAINAGE	(\$25,622.93)
		Construction Services	\$296,503.89
	Total		\$486,835.71
383600		CONSTRUCTION - RETAINAGE	(\$27,133.23)
		Construction Services	\$542,664.62
	Total		\$515,531.39
384115		CONSTRUCTION - RETAINAGE	(\$11,386.67)
		Construction Services	\$227,733.48
	Total		\$216,346.81
384346		BUILDING PURCH/CONST/IMPROVE	\$118,458.60
		CONSTRUCTION - RETAINAGE	(\$63,020.18)
		Construction Services	\$1,141,945.02
	Total		\$1,197,383.44
384346		CONSTRUCTION - RETAINAGE	(\$30,207.43)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TIM JACKSON CONSTRUC	384346	Construction Services	\$604,148.64
	Total		\$573,941.21
	385315	CONSTRUCTION - RETAINAGE	(\$386.44)
		Construction Services	\$7,728.72
	Total		\$7,342.28
	385340	BUILDING PURCH/CONST/IMPROVE	\$29,202.59
		CONSTRUCTION - RETAINAGE	(\$38,826.97)
		Construction Services	\$747,336.71
	Total		\$737,712.33
	386886	BUILDING PURCH/CONST/IMPROVE	\$71,201.47
		CONSTRUCTION - RETAINAGE	(\$29,110.45)
		Construction Services	\$511,007.62
	Total		\$553,098.64
	386970	CONSTRUCTION - RETAINAGE	(\$4,982.63)
		Construction Services	\$99,652.57
	Total		\$94,669.94
	387604	BUILDING PURCH/CONST/IMPROVE	\$9,680.76
		CONSTRUCTION - RETAINAGE	(\$5,752.52)
		Construction Services	\$105,369.53
	Total		\$109,297.77
	387604	BUILDING PURCH/CONST/IMPROVE	\$48,528.66
		CONSTRUCTION - RETAINAGE	(\$31,835.00)
		Construction Services	\$588,171.29
	Total		\$604,864.95
	387604	CONSTRUCTION - RETAINAGE	(\$15,215.91)
		Construction Services	\$304,318.13
	Total		\$289,102.22
	388252	BUILDING PURCH/CONST/IMPROVE	\$16,947.01
		CONSTRUCTION - RETAINAGE	(\$4,467.47)
		Construction Services	\$72,402.43
	Total		\$84,881.97
	388521	CONSTRUCTION - RETAINAGE	(\$35,199.78)
		Construction Services	\$703,995.67
	Total		\$668,795.89

LEWISVILLE ISD CHECK REGISTER
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TIM JACKSON CONSTRUC	388521	CONSTRUCTION - RETAINAGE	(\$1,154.75)
		Construction Services	\$23,095.00
	Total		\$21,940.25
388735		BUILDING PURCH/CONST/IMPROVE	\$3,604.00
		CONSTRUCTION - RETAINAGE	(\$20,632.03)
		Construction Services	\$409,036.54
	Total		\$392,008.51
389185		BUILDING PURCH/CONST/IMPROVE	\$16,867.02
		CONSTRUCTION - RETAINAGE	(\$3,182.28)
		Construction Services	\$46,778.63
	Total		\$60,463.37
389185		CONSTRUCTION - RETAINAGE	(\$5,261.73)
		Construction Services	\$105,234.60
	Total		\$99,972.87
389896		CONSTRUCTION - RETAINAGE	(\$1,249.54)
		Construction Services	\$24,990.94
	Total		\$23,741.40
390403		BUILDING PURCH/CONST/IMPROVE	\$25,359.00
		CONSTRUCTION - RETAINAGE	(\$25,935.25)
		Construction Services	\$493,346.01
	Total		\$492,769.76
390919		Construction Services	\$20,000.00
	Total		\$20,000.00
390919		BUILDING PURCH/CONST/IMPROVE	\$4,118.71
		CONSTRUCTION - RETAINAGE	(\$1,221.72)
		Construction Services	\$20,315.70
	Total		\$23,212.69
391214		CONSTRUCTION - RETAINAGE	(\$3,170.36)
		Construction Services	\$63,407.26
	Total		\$60,236.90
392722		CONSTRUCTION - RETAINAGE	(\$11,609.78)
		Construction Services	\$232,195.60
	Total		\$220,585.82
393144		BUILDING PURCH/CONST/IMPROVE	\$436.19

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TIM JACKSON CONSTRUC	393144	CONSTRUCTION - RETAINAGE	(\$22,545.50)
		Construction Services	\$450,473.83
	Total		\$428,364.52
	393144	CONSTRUCTION - RETAINAGE	(\$11,472.45)
		Construction Services	\$229,448.94
	Total		\$217,976.49
	393432	CONSTRUCTION - RETAINAGE	(\$32,480.85)
		Construction Services	\$649,617.15
	Total		\$617,136.30
	393633	BUILDING PURCH/CONST/IMPROVE	\$2,300.00
		CONSTRUCTION - RETAINAGE	(\$12,383.77)
		Construction Services	\$245,375.43
	Total		\$235,291.66
	394882	Construction Services	\$1,500.00
	Total		\$1,500.00
	394882	Construction Services	\$2,000.00
	Total		\$2,000.00
	395117	Construction Services	\$1,500.00
	Total		\$1,500.00
	395612	BUILDING PURCH/CONST/IMPROVE	\$2,430.00
		CONSTRUCTION - RETAINAGE	(\$2,021.55)
		Construction Services	\$38,000.99
	Total		\$38,409.44
	396052	CONSTRUCTION - RETAINAGE	(\$3,782.00)
		Construction Services	\$75,639.94
	Total		\$71,857.94
	396052	CONSTRUCTION - RETAINAGE	(\$52,272.64)
		Construction Services	\$1,045,452.64
	Total		\$993,180.00
	396525	BUILDING PURCH/CONST/IMPROVE	\$32,821.42
		CONSTRUCTION - RETAINAGE	(\$1,823.41)
		Construction Services	\$3,646.82
	Total		\$34,644.83

LEWISVILLE ISD CHECK REGISTER
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TIM JACKSON CONSTRUC	396525	BUILDING PURCH/CONST/IMPROVE	\$350,501.92
		CONSTRUCTION - RETAINAGE	(\$22,414.11)
		Construction Services	\$97,780.31
	Total		\$425,868.12
	396671	CONSTRUCTION - RETAINAGE	(\$45,587.59)
		Construction Services	\$911,751.77
	Total		\$866,164.18
	397059	CONSTRUCTION - RETAINAGE	(\$6,265.38)
		Construction Services	\$125,307.63
	Total		\$119,042.25
	397284	CONSTRUCTION - RETAINAGE	(\$5,113.67)
		Construction Services	\$102,273.35
	Total		\$97,159.68
	397576	BUILDING PURCH/CONST/IMPROVE	\$257,014.32
		CONSTRUCTION - RETAINAGE	(\$16,390.87)
		Construction Services	\$70,802.95
	Total		\$311,426.40
	397704	CONSTRUCTION - RETAINAGE	(\$29,718.47)
		Construction Services	\$594,369.50
	Total		\$564,651.03
	398528	BUILDING PURCH/CONST/IMPROVE	\$276,019.35
		CONSTRUCTION - RETAINAGE	(\$18,384.55)
		Construction Services	\$91,671.77
	Total		\$349,306.57
	398528	BUILDING PURCH/CONST/IMPROVE	\$20,007.47
		CONSTRUCTION - RETAINAGE	(\$3,304.98)
		Construction Services	\$46,092.08
	Total		\$62,794.57
	398528	CONSTRUCTION - RETAINAGE	(\$10,986.32)
		Construction Services	\$219,726.52
	Total		\$208,740.20
	398528	CONSTRUCTION - RETAINAGE	(\$3,604.62)
		Construction Services	\$72,092.47
Total			\$68,487.85

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TIM JACKSON CONSTRUC	398678	Construction Services	\$15,000.00
	Total		\$15,000.00
	398913	CONSTRUCTION - RETAINAGE	(\$30,528.69)
		Construction Services	\$610,573.84
	Total		\$580,045.15
Total			\$18,126,203.68
TIME FOR KIDS	164376	Instructional and Curriculum	\$99.00
	Total		\$99.00
	164854	Instructional and Curriculum	\$435.60
	Total		\$435.60
	388705	Instructional and Curriculum	\$668.25
	Total		\$668.25
Total			\$1,202.85
TIME WARNER CABLE	380382	DTA outlets	\$6.56
	Total		\$6.56
	380382	Performing and Fine Arts	\$13.27
	Total		\$13.27
	380382	DTA outlets	\$108.44
	Total		\$108.44
	380382	overage P0 - DSL line	\$74.99
	Total		\$74.99
Total			\$203.26
TIN MAN PRESS	385906	Instructional and Curriculum	\$48.00
	Total		\$48.00
Total			\$48.00
TINKER, ANDREW	395894	Consulting Services	\$1,800.00
	Total		\$1,800.00
Total			\$1,800.00
TINKER, DAVID M	380383	Refunds DAVID M TINKER	\$240.00
	Total		\$240.00
Total			\$240.00
TIP TOP TUX LLC	383212	Performing and Fine Arts	\$529.72

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TIP TOP TUX LLC	Total		\$529.72
	385907	Apparel	\$575.76
	Total		\$575.76
	385907	Performing and Fine Arts	\$974.75
	Total		\$974.75
	385907	Performing and Fine Arts	\$169.78
	Total		\$169.78
	390534	Apparel	\$375.00
	Total		\$375.00
	390534	Apparel	\$69.98
	Total		\$69.98
	396672	Performing and Fine Arts	\$2,079.79
	Total		\$2,079.79
	396800	Performing and Fine Arts	\$1,247.88
	Total		\$1,247.88
Total			\$6,022.66
TIPTON, JULIE	388538	STUDENT MEAL ADVANCES	\$612.00
	Total		\$612.00
	389897	STUDENT MEAL ADVANCES	\$1,323.00
	Total		\$1,323.00
	390812	Travel	\$68.00
	Total		\$68.00
	392377	Travel	\$170.00
	Total		\$170.00
Total			\$2,173.00
TITLOW, NICHOLAS	381131	Game Officials	\$180.00
	Total		\$180.00
	381989	Game Officials	\$225.00
	Total		\$225.00
	382216	Game Officials	\$45.00
Total		\$45.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TITLOW, NICHOLAS	382973	Security	\$202.50
	Total		\$202.50
	383601	Security	\$225.00
	Total		\$225.00
	384552	Security	\$202.50
	Total		\$202.50
Total			\$1,080.00
TITUS, ALBERT	385908	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
TIVA - TEXAS INDUSTR	382616	TIVA OCT 2018	\$99.00
	Total		\$99.00
	384737	TIVA NOV 2018	\$99.00
	Total		\$99.00
	386802	TIVA DEC 2018	\$99.00
	Total		\$99.00
	387631	TIVA JAN 2019	\$99.00
	Total		\$99.00
	389702	TIVA FEB 2019	\$99.00
	Total		\$99.00
	391029	TIVA MAR 2019	\$99.00
	Total		\$99.00
	393145	TIVA APR 2019	\$99.00
	Total		\$99.00
	394853	TIVA MAY 2019	\$99.00
	Total		\$99.00
	396337	TIVA JUNE 2019	\$99.00
	Total		\$99.00
	397366	TIVA JULY 2019	\$99.00
	Total		\$99.00
Total			\$990.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TLA - TEXAS LIBRARY	164455	Memberships-Registrations	\$475.00
	Total		\$475.00
	164455	Memberships-Registrations	\$475.00
	Total		\$475.00
	164872	Memberships-Registrations	\$625.00
	Total		\$625.00
	164909	Memberships-Registrations	\$475.00
	Total		\$475.00
	165014	Instructional and Curriculum -	\$600.00
	Total		\$600.00
	165013	Memberships-Registrations	\$475.00
	Total		\$475.00
	165013	Memberships-Registrations - L.	\$164.00
	Total		\$164.00
	165013	Memberships-Registrations - R.	\$198.00
	Total		\$198.00
	165013	Professional Development	\$475.00
	Total		\$475.00
	165106	Memberships-Registrations	\$475.00
	Total		\$475.00
	166280	Memberships-Registrations	\$164.00
	Total		\$164.00
	166280	Memberships-Registrations-MCGI	\$164.00
	Total		\$164.00
	166280	Memberships-Registrations	\$153.00
	Total		\$153.00
	166606	Memberships-Registrations	\$315.00
	Total		\$315.00
	166606	Memberships-Registrations	\$295.00
	Total		\$295.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TLA - TEXAS LIBRARY	166606	L. Mann - TLA Annual Conf.	\$495.00
	Total		\$495.00
	166606	R. Stout - TLA Annual Conf.	\$315.00
	Total		\$315.00
	166606	Memberships-Registrations	\$295.00
	Total		\$295.00
	166660	Memberships-Registrations	\$153.00
	Total		\$153.00
	166959	Memberships-Registrations	\$468.00
	Total		\$468.00
	167093	Memberships-Registrations	\$60.00
	Total		\$60.00
	167234	Memberships-Registrations	\$315.00
	Total		\$315.00
	167598	Memberships-Registrations	\$295.00
	Total		\$295.00
	168685	K. Delamarter - Memberships-Re	\$900.00
	Total		\$900.00
	168719	Office Supplies	\$12.50
	Total		\$12.50
Total			\$8,836.50
TMAC - TEXAS MUSIC	381132	Performing and Fine Arts	\$50.00
	Total		\$50.00
Total			\$50.00
TMEA - TEXAS MUSIC E	380126	Memberships-Registrations	\$160.00
	Total		\$160.00
	380384	Memberships-Registrations	\$140.00
	Total		\$140.00
	380888	Memberships-Registrations	\$50.00
	Total		\$50.00
	381601	Memberships-Registrations	\$50.00

LEWISVILLE ISD CHECK REGISTER
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TMEA - TEXAS MUSIC E

Total		\$50.00
381795	Memberships-Registrations	\$170.00
Total		\$170.00
381796	Memberships-Registrations	\$90.00
Total		\$90.00
381795	Memberships-Registrations	\$190.00
Total		\$190.00
381990	Performing and Fine Arts	\$320.00
Total		\$320.00
382414	EXPEND-AGENCY FUNDS	\$181.50
	Memberships-Registrations	\$84.50
Total		\$266.00
382583	Performing and Fine Arts	\$200.00
Total		\$200.00
383213	Memberships-Registrations	\$120.00
Total		\$120.00
384078	Memberships-Registrations	\$140.00
Total		\$140.00
387995	Memberships-Registrations	\$130.00
Total		\$130.00
387996	Memberships-Registrations	\$150.00
Total		\$150.00
395613	Memberships-Registrations	\$140.00
Total		\$140.00

Total		\$2,316.00
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TMSCA TEXAS MATH & S

380127	Memberships-Registrations	\$50.00
Total		\$50.00
381133	DUES-GENERAL	\$50.00
	Memberships-Registrations	\$120.00
Total		\$170.00
382974	Instructional and Curriculum	\$160.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TMSCA TEXAS MATH & S

Total		\$160.00
391439	Memberships-Registrations	\$50.00

Total		\$50.00
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Total		\$430.00
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TOBII DYNAVOX	165609	Technology-(MAGIC)	\$2,873.00
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Total		\$2,873.00
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167894	Technology-(MAGIC)	\$2,165.86
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Total		\$2,165.86
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168032	Technology-(MAGIC)	\$2,874.50
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Total		\$2,874.50
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Total		\$7,913.36
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TODD JUSTICE LLC	380551	Game Officials	\$85.00
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Total		\$85.00
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380889	Game Officials	\$85.00
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Total		\$85.00
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381564	Game Officials	\$85.00
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Total		\$85.00
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381797	Game Officials	\$85.00
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Total		\$85.00
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381991	Game Officials	\$120.00
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Total		\$120.00
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382975	Game Officials	\$85.00
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Total		\$85.00
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382975	Game Officials	\$135.00
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Total		\$135.00
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383214	Game Officials	\$120.00
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Total		\$120.00
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Total		\$800.00
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TODD, IAN T	380641	Game Officials	\$130.00
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Total		\$130.00
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380641	Game Officials	\$180.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TODD, IAN T

Total			\$180.00
381565	Game Officials		\$120.00

Total			\$120.00
382217	Game Officials		\$180.00

Total			\$180.00
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Total			\$610.00
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TODD, JENNIFER M	391215	Travel	\$65.95
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Total			\$65.95
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Total			\$65.95
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TODD, MISTY	379763	Refunds	\$120.00
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Total			\$120.00
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Total			\$120.00
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TODD-CASEY, HEATHER	383602	Reimbursements	\$93.20
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Total			\$93.20
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385635	Reimbursements		\$103.94
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Total			\$103.94
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386736	Reimbursements		\$78.87
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Total			\$78.87
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387997	Reimbursements		\$84.42
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Total			\$84.42
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390089	Reimbursements		\$67.22
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Total			\$67.22
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391775	Reimbursements		\$92.10
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Total			\$92.10
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393113	Reimbursements		\$72.10
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Total			\$72.10
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394854	Reimbursements		\$73.61
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Total			\$73.61
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396493	Reimbursements		\$45.82
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Total			\$45.82
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Total			\$711.28
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TOLEDO PHYSICAL EDUC	167581	Instructional and Curriculum	\$131.93
	Total		\$131.93
	167649	Instructional and Curriculum	\$44.97
	Total		\$44.97
Total			\$176.90
TOLER, BENJAMIN D	389873	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
TOLLIVER, KEVIN	381798	Game Officials	\$85.00
	Total		\$85.00
	382976	Game Officials	\$85.00
	Total		\$85.00
Total			\$170.00
TOMBALL HIGH SCHOOL	387167	Memberships-Registrations	\$180.00
	Total		\$180.00
Total			\$180.00
TOMLIN, MICHAEL	379870	Game Officials	\$65.00
	Total		\$65.00
	380890	Game Officials	\$15.00
	Total		\$15.00
	380890	Game Officials	\$120.00
	Total		\$120.00
	380890	Game Officials	\$105.00
	Total		\$105.00
	381566	Game Officials	\$165.00
	Total		\$165.00
	381799	Game Officials	\$120.00
	Total		\$120.00
	381799	Game Officials	\$130.00
	Total		\$130.00
	381799	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TOMLIN, MICHAEL	Total		\$120.00
	381992	Game Officials	\$120.00
	Total		\$120.00
	382218	Game Officials	\$120.00
	Total		\$120.00
	382218	Game Officials	\$180.00
	Total		\$180.00
	382977	Game Officials	\$120.00
	Total		\$120.00
	383215	Game Officials	\$130.00
		MISC CONTR SERV-FOOTBALL	\$270.00
	Total		\$400.00
	383603	Game Officials	\$165.00
	Total		\$165.00
	384300	Game Officials	\$120.00
	Total		\$120.00
Total			\$2,065.00
TOOMBS, ANTOINE	395087	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
TOOMBS, DYLAN	385086	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
TOON, ROBIN	385909	Refunds	\$1.00
	Total		\$1.00
Total			\$1.00
TOOSLEY, MICHAEL S	385087	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
TOPGOLF THE COLONY	390360	Food - Meals, Meeting and FCS	\$1,220.00
	Total		\$1,220.00
	393398	Professional Development	\$1,755.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TOPGOLF THE COLONY	Total		\$1,755.00
	397261	Professional Development	\$1,755.00
	Total		\$1,755.00
	397456	Professional Development	\$3,026.80
	Total		\$3,026.80
	397456	Food - Meals, Meeting and FCS	\$1,220.00
	Total		\$1,220.00
Total			\$8,976.80
TOPPS, MIGUEL	386359	STAFF DONATIONS	\$597.00
	Total		\$597.00
Total			\$597.00
TORRES, LUISA ANN	391936	Athletics	\$561.88
	Total		\$561.88
Total			\$561.88
TORRES, MARIA	395993	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
TORRES, RYAN	385910	Refunds	\$58.40
	Total		\$58.40
Total			\$58.40
TORRES, YESENIA	393582	Travel	\$30.64
	Total		\$30.64
Total			\$30.64
TOTAL FIRE AND SAFET	167484	IN2Q-TOM HICKS-456050-BACKFLOW	\$330.00
	Total		\$330.00
	167559	IN2Q-CITY OF LEWISVILLE-455939	\$1,090.60
	Total		\$1,090.60
	167559	IN2Q-CITY OF LEWISVILLE-455939	\$1,928.55
	Total		\$1,928.55
	167559	IN2Q-CITY OF LEWISVILLE-455939	\$1,180.50
	Total		\$1,180.50
	167559	IN2Q-CITY OF LEWISVILLE-455939	\$819.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TOTAL FIRE AND SAFET

Total		\$819.00
167559	IN2Q-CITY OF LEWISVILLE-455939	\$1,089.25
Total		\$1,089.25
167559	IN2Q-CITY OF LEWISVILLE-455939	\$1,715.78
Total		\$1,715.78
167559	IN2Q-TC CAMPUSES-456062-BACKFL	\$2,368.80
Total		\$2,368.80
167559	IN2Q-HV CAMPUSES-456052-BACKFL	\$624.50
Total		\$624.50
167559	IN2Q-HV CAMPUSES-456052-BACKFL	\$500.00
Total		\$500.00
167559	IN2Q-CITY OF CARROLLTON-455929	\$37.95
Total		\$37.95
167559	IN2Q-CITY OF CARROLLTON-455929	\$2,504.88
Total		\$2,504.88
167559	IN2Q-TOWN OF FM-455884-BACKFLO	\$2,232.50
Total		\$2,232.50
167559	IN2Q-TOWN OF FM-455884-BACKFLO	\$221.00
Total		\$221.00
167559	IN2Q-TOWN OF FM-455884-BACKFLO	\$3,687.08
Total		\$3,687.08
167559	IN2Q-TOWN OF FM-455884-BACKFLO	\$80.00
Total		\$80.00
167559	IN2Q-CITY OF LEWISVILLE-455939	\$1,300.00
Total		\$1,300.00
167559	IN2Q-TOWN OF FM-455884-BACKFLO	\$250.00
Total		\$250.00
167559	IN2Q-CITY OF CARROLLTON-455929	\$500.00
Total		\$500.00
168050	IN2Q-CITY OF LEWISVILLE-455939	\$26.00

LEWISVILLE ISD CHECK REGISTER
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TOTAL FIRE AND SAFET	Total		\$26.00
	168314	IN2Q-CITY OF CARROLLTON-455929	\$2,018.72
	Total		\$2,018.72
	168314	IN2Q-OVERAGE 91907864	\$952.53
	Total		\$952.53
	168314	IN2Q-OVERAGE 91907848	\$1,773.51
	Total		\$1,773.51
	168314	IN2Q-OVERAGE 91907848	\$750.00
	Total		\$750.00
	168314	IN2Q-CITY OF LEWISVILLE-455939	\$2,184.12
	Total		\$2,184.12
	168314	IN2Q-OVERAGE 91907852	\$3,090.88
	Total		\$3,090.88
	169389	IN2Q-MULTIPLE EZ CAMPUSES-TEST	\$400.00
	Total		\$400.00
	Total		\$33,656.15
	TOTAL REGISTRATION	382219	Professional Services/ADMIN
Total		\$372.80	
382219		Professional Services/ADMIN	\$146.88
Total		\$146.88	
382219		Business Services	\$573.44
Total		\$573.44	
391440		Business Services	\$1,407.00
Total		\$1,407.00	
391440		Professional Services	\$1,011.16
Total		\$1,011.16	
391776		Business Services	\$2,978.50
Total		\$2,978.50	
391776		AP EXAM SERVICE FOR HHS	\$3,018.70
Total		\$3,018.70	
392866		Business Services	\$370.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TOTAL REGISTRATION

	Total		\$370.60
Total			\$9,879.08
TOTE UNLIMITED	380891	Performing and Fine Arts	\$521.39
	Total		\$521.39
	391216	Performing and Fine Arts	\$914.63
	Total		\$914.63
	392676	Performing and Fine Arts	\$394.32
	Total		\$394.32
Total			\$1,830.34
TOWBIN, HAL	388500	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
TOWELL, HEATHER	381439	Special Education	\$850.00
	Total		\$850.00
	382978	Special Education	\$3,450.00
	Total		\$3,450.00
	384079	Special Education	\$3,400.00
	Total		\$3,400.00
	386737	Special Education	\$350.00
	Total		\$350.00
	386737	Special Education	\$3,050.00
	Total		\$3,050.00
	387349	Special Education	\$2,550.00
	Total		\$2,550.00
	390090	MISCELLANEOUS CONTRACTED SRVS	\$2,625.00
		Special Education	\$350.00
	Total		\$2,975.00
	390535	Special Education	\$3,187.50
	Total		\$3,187.50
	392378	Special Education	\$2,975.00
	Total		\$2,975.00

LEWISVILLE ISD CHECK REGISTER
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TOWELL, HEATHER	395088	Special Education	\$1,837.50
	Total		\$1,837.50
	395088	Special Education	\$712.50
	Total		\$712.50
	395810	Special Education	\$2,975.00
	Total		\$2,975.00
Total			\$28,312.50
TOWN OF FLOWER MOUND	394016	WATER/IRR	\$1,084.74
		WATER-IRRIGATION	\$423.08
		WATER-UTILITIES	\$1,434.80
	Total		\$2,942.62
	395811	WATER/IRR	\$1,120.22
		WATER-IRRIGATION	\$423.08
		WATER-UTILITIES	\$1,474.48
	Total		\$3,017.78
	396922	WATER/IRR	\$524.18
		WATER-IRRIGATION	\$527.95
		WATER-UTILITIES	\$454.02
	Total		\$1,506.15
	397688	WATER/IRR	\$343.60
		WATER-IRRIGATION	\$3,118.92
		WATER-UTILITIES	\$427.58
	Total		\$3,890.10
	379871	WATER/IRR	\$653.04
		WATER-IRRIGATION	\$3,353.37
		WATER-UTILITIES	\$805.50
	Total		\$4,811.91
	383604	WATER/IRR	\$1,146.94
		WATER-IRRIGATION	\$424.26
		WATER-UTILITIES	\$1,509.46
	Total		\$3,080.66
	385636	WATER/IRR	\$963.06
		WATER-IRRIGATION	\$421.09
		WATER-UTILITIES	\$1,263.86

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TOWN OF FLOWER MOUND

Total		\$2,648.01
387340	WATER/IRR	\$963.06
	WATER-IRRIGATION	\$421.09
	WATER-UTILITIES	\$1,284.25
Total		\$2,668.40
388706	WATER/IRR	\$841.38
	WATER-IRRIGATION	\$423.08
	WATER-UTILITIES	\$1,118.25
Total		\$2,382.71
390813	WATER/IRR	\$917.44
	WATER-IRRIGATION	\$421.09
	WATER-UTILITIES	\$1,160.33
Total		\$2,498.86
392167	WATER/IRR	\$988.42
	WATER-IRRIGATION	\$423.08
	WATER-UTILITIES	\$1,238.64
Total		\$2,650.14
392677	WATER	\$1,582.36
	WATER/IRR	\$5,717.62
	WATER-IRRIGATION	\$2,105.08
	WATER-UTILITIES	\$1,775.51
Total		\$11,180.57
394199	WATER	\$1,449.72
	WATER/IRR	\$6,336.15
	WATER-IRRIGATION	\$4,086.22
	WATER-UTILITIES	\$1,975.31
Total		\$13,847.40
395904	WATER	\$1,277.21
	WATER/IRR	\$5,501.43
	WATER-IRRIGATION	\$2,596.99
	WATER-UTILITIES	\$1,692.19
Total		\$11,067.82
397071	WATER	\$1,048.38
	WATER/IRR	\$2,206.01
	WATER-IRRIGATION	\$10,134.38
	WATER-UTILITIES	\$645.76

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TOWN OF FLOWER MOUND

Total		\$14,034.53
397931	WATER	\$1,200.60
	WATER/IRR	\$2,225.03
	WATER-IRRIGATION	\$19,655.36
	WATER-UTILITIES	\$596.65
Total		\$23,677.64
380385	WATER	\$819.98
	WATER/IRR	\$5,433.33
	WATER-IRRIGATION	\$28,856.45
	WATER-UTILITIES	\$1,573.84
Total		\$36,683.60
380385	WATER	\$27.33
	WATER/IRR	\$181.11
	WATER-IRRIGATION	\$961.88
	WATER-UTILITIES	\$52.46
Total		\$1,222.78
382220	WATER	\$1,061.03
	WATER/IRR	\$7,330.89
	WATER-IRRIGATION	\$10,736.68
	WATER-UTILITIES	\$2,365.40
Total		\$21,494.00
384301	WATER	\$1,181.40
	WATER/IRR	\$7,550.49
	WATER-IRRIGATION	\$1,663.33
	WATER-UTILITIES	\$2,740.65
Total		\$13,135.87
386183	WATER	\$1,025.06
	WATER/IRR	\$7,835.77
	WATER-IRRIGATION	\$2,791.06
	WATER-UTILITIES	\$1,808.20
Total		\$13,460.09
387340	WATER	\$1,077.44
	WATER/IRR	\$5,240.68
	WATER-IRRIGATION	\$1,898.51
	WATER-UTILITIES	\$1,673.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TOWN OF FLOWER MOUND

Total		\$9,890.11
389150	WATER	\$1,373.48
	WATER/IRR	\$6,013.25
	WATER-IRRIGATION	\$1,587.20
	WATER-UTILITIES	\$1,884.96
Total		\$10,858.89
391217	WATER/IRR	\$646.02
	WATER-IRRIGATION	\$1,257.30
	WATER-UTILITIES	\$2,463.80
Total		\$4,367.12
392867	WATER/IRR	\$624.59
	WATER-IRRIGATION	\$4,563.38
	WATER-UTILITIES	\$2,507.04
Total		\$7,695.01
394375	WATER/IRR	\$638.92
	WATER-IRRIGATION	\$1,647.43
	WATER-UTILITIES	\$2,799.06
Total		\$5,085.41
396033	WATER/IRR	\$556.23
	WATER-IRRIGATION	\$2,543.85
	WATER-UTILITIES	\$2,229.05
Total		\$5,329.13
397168	WATER/IRR	\$298.83
	WATER-IRRIGATION	\$3,275.92
	WATER-UTILITIES	\$1,007.60
Total		\$4,582.35
398221	WATER/IRR	\$309.68
	WATER-IRRIGATION	\$8,377.94
	WATER-UTILITIES	\$1,225.49
Total		\$9,913.11
380385	WATER/IRR	\$863.84
	WATER-IRRIGATION	\$25,510.08
	WATER-UTILITIES	\$2,519.30
Total		\$28,893.22
380385	WATER/IRR	\$166.12

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TOWN OF FLOWER MOUND	380385	WATER-IRRIGATION	\$4,905.78
		WATER-UTILITIES	\$484.48
	Total		\$5,556.38
	384339	WATER/IRR	\$880.47
		WATER-IRRIGATION	\$1,385.60
		WATER-UTILITIES	\$2,350.38
	Total		\$4,616.45
	382415	WATER/IRR	\$1,049.52
		WATER-IRRIGATION	\$3,314.14
		WATER-UTILITIES	\$2,797.04
	Total		\$7,160.70
	386183	WATER/IRR	\$698.97
		WATER-IRRIGATION	\$1,257.30
		WATER-UTILITIES	\$2,173.47
	Total		\$4,129.74
	387605	WATER/IRR	\$530.41
		WATER-IRRIGATION	\$1,257.30
		WATER-UTILITIES	\$1,784.21
	Total		\$3,571.92
	389427	WATER/IRR	\$672.51
		WATER-IRRIGATION	\$1,257.30
		WATER-UTILITIES	\$2,530.17
	Total		\$4,459.98
	391217	WATER/IRR	\$1,373.12
		WATER-IRRIGATION	\$1,055.34
		WATER-UTILITIES	\$2,839.61
	Total		\$5,268.07
	394855	WATER/IRR	\$1,366.96
		WATER-IRRIGATION	\$933.11
		WATER-UTILITIES	\$3,028.50
	Total		\$5,328.57
	396302	WATER/IRR	\$897.16
		WATER-IRRIGATION	\$1,372.48
		WATER-UTILITIES	\$2,162.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TOWN OF FLOWER MOUND

Total		\$4,432.39
397262	WATER/IRR	\$379.82
	WATER-IRRIGATION	\$2,973.85
	WATER-UTILITIES	\$1,048.01
Total		\$4,401.68
398323	WATER/IRR	\$419.43
	WATER-IRRIGATION	\$8,983.76
	WATER-UTILITIES	\$1,041.19
Total		\$10,444.38
380642	WATER/IRR	\$763.75
	WATER-IRRIGATION	\$5,313.32
	WATER-UTILITIES	\$2,005.31
Total		\$8,082.38
380642	WATER/IRR	\$363.70
	WATER-IRRIGATION	\$2,530.15
	WATER-UTILITIES	\$954.90
Total		\$3,848.75
382584	WATER/IRR	\$1,475.25
	WATER-IRRIGATION	\$1,996.47
	WATER-UTILITIES	\$3,216.33
Total		\$6,688.05
384802	WATER/IRR	\$1,675.97
	WATER-IRRIGATION	\$838.20
	WATER-UTILITIES	\$3,984.18
Total		\$6,498.35
387771	WATER/IRR	\$1,116.30
	WATER-IRRIGATION	\$838.20
	WATER-UTILITIES	\$2,100.88
Total		\$4,055.38
389648	WATER/IRR	\$1,473.82
	WATER-IRRIGATION	\$838.20
	WATER-UTILITIES	\$2,933.88
Total		\$5,245.90
393114	WATER/IRR	\$1,331.10
	WATER-IRRIGATION	\$1,043.32

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TOWN OF FLOWER MOUND	393114	WATER-UTILITIES	\$2,895.88
	Total		\$5,270.30
	393224	WATER	\$139.70
		WATER/IRR	\$1,212.78
		WATER-IRRIGATION	\$419.10
		WATER-UTILITIES	\$2,882.01
	Total		\$4,653.59
	395089	WATER	\$139.70
		WATER/IRR	\$1,282.48
		WATER-IRRIGATION	\$427.06
		WATER-UTILITIES	\$2,876.51
	Total		\$4,725.75
	396673	WATER	\$139.70
		WATER/IRR	\$613.28
		WATER-IRRIGATION	\$960.34
		WATER-UTILITIES	\$1,623.21
	Total		\$3,336.53
	397367	WATER	\$139.70
		WATER/IRR	\$341.51
		WATER-IRRIGATION	\$2,655.24
		WATER-UTILITIES	\$1,060.23
	Total		\$4,196.68
	398645	WATER	\$139.70
		WATER/IRR	\$549.13
		WATER-IRRIGATION	\$3,663.17
		WATER-UTILITIES	\$1,426.88
	Total		\$5,778.88
	381373	WATER	\$278.76
		WATER/IRR	\$731.43
		WATER-IRRIGATION	\$2,151.54
		WATER-UTILITIES	\$2,762.30
	Total		\$5,924.03
	381373	WATER	\$261.33
		WATER/IRR	\$685.72
		WATER-IRRIGATION	\$2,017.08
		WATER-UTILITIES	\$2,589.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TOWN OF FLOWER MOUND

Total		\$5,553.77
384123	WATER	\$135.63
	WATER/IRR	\$1,379.38
	WATER-IRRIGATION	\$416.54
	WATER-UTILITIES	\$3,925.73
Total		\$5,857.28
385088	WATER	\$139.70
	WATER/IRR	\$1,403.82
	WATER-IRRIGATION	\$421.09
	WATER-UTILITIES	\$3,149.73
Total		\$5,114.34
386924	WATER	\$139.70
	WATER/IRR	\$1,089.36
	WATER-IRRIGATION	\$421.09
	WATER-UTILITIES	\$2,550.79
Total		\$4,200.94
387998	WATER	\$139.70
	WATER/IRR	\$816.08
	WATER-IRRIGATION	\$419.10
	WATER-UTILITIES	\$2,226.21
Total		\$3,601.09
391441	WATER	\$139.70
	WATER/IRR	\$1,084.79
	WATER-IRRIGATION	\$419.10
	WATER-UTILITIES	\$2,623.86
Total		\$4,267.45
391777	WATER/IRR	\$6,271.76
	WATER-IRRIGATION	\$2,116.21
	WATER-UTILITIES	\$4,360.95
Total		\$12,748.92
393583	WATER/IRR	\$7,483.96
	WATER-IRRIGATION	\$3,307.61
	WATER-UTILITIES	\$5,098.24
Total		\$15,889.81
395257	WATER/IRR	\$7,826.75

LEWISVILLE ISD CHECK REGISTER
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TOWN OF FLOWER MOUND	395257	WATER-IRRIGATION	\$2,939.78
		WATER-UTILITIES	\$5,369.14
	Total		\$16,135.67
	396801	WATER/IRR	\$4,925.91
		WATER-IRRIGATION	\$5,006.72
		WATER-UTILITIES	\$4,002.64
	Total		\$13,935.27
	397552	WATER/IRR	\$14,919.57
		WATER-IRRIGATION	\$8,884.17
		WATER-UTILITIES	\$2,968.93
	Total		\$26,772.67
	398866	WATER/IRR	\$9,913.94
		WATER-IRRIGATION	\$17,784.20
		WATER-UTILITIES	\$4,567.18
	Total		\$32,265.32
	381440	WATER/IRR	\$3,317.26
		WATER-IRRIGATION	\$5,480.16
		WATER-UTILITIES	\$1,789.94
	Total		\$10,587.36
	381440	WATER/IRR	\$6,031.39
		WATER-IRRIGATION	\$9,963.94
		WATER-UTILITIES	\$3,254.42
	Total		\$19,249.75
	383216	WATER/IRR	\$7,531.09
		WATER-IRRIGATION	\$2,250.91
		WATER-UTILITIES	\$4,593.33
	Total		\$14,375.33
	385088	WATER/IRR	\$7,953.75
		WATER-IRRIGATION	\$3,963.45
		WATER-UTILITIES	\$5,160.91
	Total		\$17,078.11
	387168	WATER/IRR	\$6,391.84
		WATER-IRRIGATION	\$2,582.66
		WATER-UTILITIES	\$4,572.64

LEWISVILLE ISD CHECK REGISTER
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TOWN OF FLOWER MOUND

Total		\$13,547.14
388501	WATER/IRR	\$5,009.33
	WATER-IRRIGATION	\$2,056.51
	WATER-UTILITIES	\$3,831.01
Total		\$10,896.85
390361	WATER/IRR	\$6,910.72
	WATER-IRRIGATION	\$2,110.24
	WATER-UTILITIES	\$4,832.06
Total		\$13,853.02
379872	MISC CONTR SERV-FOOTBALL	\$240.00
	STANDBY AMBULANCE FOR FLOWER M	\$240.00
Total		\$480.00
381800	WATER & IRRIGATION	\$230.57
	WATER-IRRIGATION	\$536.38
	WATER-UTILITIES	\$316.01
Total		\$1,082.96
381800	WATER & IRRIGATION	\$960.73
	WATER-IRRIGATION	\$2,234.94
	WATER-UTILITIES	\$1,316.70
Total		\$4,512.37
385316	Security	\$136,307.67
Total		\$136,307.67
385316	Athletics	\$960.00
Total		\$960.00
385316	Athletics	\$960.00
Total		\$960.00
386360	WATER/IRR	\$1,241.98
	WATER-IRRIGATION	\$1,126.14
	WATER-UTILITIES	\$2,498.39
Total		\$4,866.51
389428	Security	\$136,307.67
Total		\$136,307.67
390091	WATER	\$139.70
	WATER/IRR	\$1,214.80

LEWISVILLE ISD CHECK REGISTER
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TOWN OF FLOWER MOUND	390091	WATER-IRRIGATION	\$419.10
		WATER-UTILITIES	\$2,919.91
	Total		\$4,693.51
	391007	WATER	\$1,252.50
		WATER/IRR	\$5,882.32
		WATER-IRRIGATION	\$1,858.82
		WATER-UTILITIES	\$1,889.16
	Total		\$10,882.80
	393399	Field Trips	\$1,215.00
	Total		\$1,215.00
	393864	Security	\$136,307.67
	Total		\$136,307.67
	396674	Security	\$199,384.62
	Total		\$199,384.62
	Total		\$1,290,081.69
TOWNEPLACE SUITES BY	388208	Hotels/AC. DEC.	\$239.58
		STUDENT TRAVEL-ACADEMIC DECATH	\$396.00
	Total		\$635.58
	Total		\$635.58
TOWNSEND, KAITLIN, P	381993	Reimbursements	\$127.54
	Total		\$127.54
	381993	Reimbursements	\$145.24
	Total		\$145.24
	382979	Refunds	\$50.00
	Total		\$50.00
	Total		\$322.78
TOYS FOR SPECIAL CHI	383605	Special Education	\$147.95
	Total		\$147.95
	387169	Special Education	\$581.70
	Total		\$581.70
	389874	Special Education	\$525.65
	Total		\$525.65

LEWISVILLE ISD CHECK REGISTER
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TOYS FOR SPECIAL CHI	389874	Special Education	\$276.95
	Total		\$276.95
	389874	Special Education	(\$8.00)
	Total		(\$8.00)
Total			\$1,524.25
TRAEF - TEXAS RESTAU	383606	Memberships-Registrations	\$350.00
	Total		\$350.00
	390092	Memberships-Registrations	\$350.00
	Total		\$350.00
Total			\$700.00
TRAHAN, DELIA M	390362	Reimbursements	\$274.00
	Total		\$274.00
Total			\$274.00
TRAIL OF BREADCRUMBS	385317	Memberships-Registrations	\$1,720.00
	Total		\$1,720.00
Total			\$1,720.00
TRAINERS WAREHOUSE	164379	Office Supplies	\$139.95
	Total		\$139.95
	164857	Instructional and Curriculum/F	\$155.28
	Total		\$155.28
	166261	Instructional and Curriculum	\$238.46
	Total		\$238.46
	167296	Instructional and Curriculum	\$85.83
	Total		\$85.83
Total			\$619.52
TRAN, HUE	391218	Refunds	\$31.00
	Total		\$31.00
Total			\$31.00
TRAN, PHUONG	388209	Refunds	\$7.65
	Total		\$7.65
Total			\$7.65
TRAN, TONY	392868	Refunds	\$29.00

LEWISVILLE ISD CHECK REGISTER
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TRAN, TONY	Total		\$29.00
Total			\$29.00
TRANE US INC	164101	AC2R-LHS-A/C NOT WORKING IN AL	\$135.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,076.48
	Total		\$1,211.48
	164101	AC2R-LHS-A/C NOT WORKING IN AL	(\$1,076.48)
	Total		(\$1,076.48)
	164101	AC2R-LHS-A/C NOT WORKING IN AL	(\$13.08)
	Total		(\$13.08)
	164178	AC2T-COE-CONDENSER COILS LEAKI	\$23.00
		SUPPLIES-MAINTENANCE-BUILDING	\$277.55
	Total		\$300.55
	164243	AC2T-ACM-KITCHEN/SERVING AREA	\$784.00
	Total		\$784.00
	164243	AC2T-ACM-KITCHEN/SERVING AREA	\$565.56
	Total		\$565.56
	164243	AC2T-ACM-KITCHEN/SERVING AREA	\$5,503.44
	Total		\$5,503.44
	164243	AC2R - RBE - KITCHEN AC NOT WO	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,150.29
	Total		\$1,160.29
	164589	AC2R-PSC-NO A/C IN BOOKKEEPERS	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$775.85
	Total		\$785.85
	164642	2R-LHS-NO A/C IN BOYS LOCKER R	\$303.31
		GENERAL SUPPLIE-FREIGHT	\$10.00
	Total		\$313.31
	164642	AC2P-FMH-NO A/C IN GIRLS RESTR	\$100.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,615.30
	Total		\$1,715.30
	164642	AC2P-LIE-ELEC RM 400 HALL RM 4	\$341.18
	Total		\$341.18

LEWISVILLE ISD CHECK REGISTER
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TRANE US INC	164642	AC2P-FWM-SRO OFFICE NOT COOLIN	\$550.13
	Total		\$550.13
	164642	AC2P-FWM-A/C IN ROOM 208 INOP	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$769.13
	Total		\$779.13
	164642	STOCK - Building and Mainten	\$69.25
	Total		\$69.25
	164642	AC2R-VIE-NO A/C PER JANET STEV	\$26.54
	Total		\$26.54
	164642	STOCK - Building and Mainten	\$38.20
	Total		\$38.20
	164793	AC2P-MHS-CHOIR ROOM HAS NO A/C	\$1,008.90
	Total		\$1,008.90
	164853	AC2P - BBE - NO A/C IN THE PE	\$484.10
	Total		\$484.10
	164853	AC2P-BWE-400 HALL ELEC ROOM NO	\$294.45
	Total		\$294.45
	164853	AC2T-THE-ROOM IS VERY HOT F201	\$132.47
	Total		\$132.47
	164853	AC2P-FWM-A/C IN ROOM 208 INOP	(\$126.89)
	Total		(\$126.89)
	164965	AC2R - KBRAMBLETT - two unit n	\$1,653.88
	Total		\$1,653.88
	164965	STOCK - Building and Mainten	\$123.85
	Total		\$123.85
	164965	AC2T-ICE-AIR IN THE WORK ROOM	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$312.09
	Total		\$322.09
	164965	AC2P - LIE - fan is only blowi	\$222.20
	Total		\$222.20
	165081	AC2T - AQTC - A/C IN MEET MG	\$20.00

LEWISVILLE ISD CHECK REGISTER
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TRANE US INC	165081	SUPPLIES-MAINTENANCE-BUILDING	\$32.66
	Total		\$52.66
	165156	AC2P - FMHS - HEATER NOT WORKI	\$181.34
	Total		\$181.34
	165156	AC2P - FME - South Gym RTU not	\$46.76
	Total		\$46.76
	165156	AC2T VRE-Replace heat exchange	\$1,887.21
	Total		\$1,887.21
	165156	AC2T - LVM - THE AC IS OUT IN	\$639.86
	Total		\$639.86
	165156	AC2T - HOE - Heat not coming o	\$823.82
	Total		\$823.82
	165288	AC2T - PTE - I smell gas	\$150.00
		SUPPLIES-MAINTENANCE-BUILDING	\$3,366.78
	Total		\$3,516.78
	165288	AC2P FMHS-My heater does not a	\$459.06
	Total		\$459.06
	165288	AC2P - MHS - RM W111 IS TOO HO	\$347.34
	Total		\$347.34
	165288	AC2T - TCHS - K219 AC NOT WORK	\$48.30
	Total		\$48.30
	165288	AC2P - PTE -The thermostat is	\$992.88
	Total		\$992.88
	165508	AC2T - SCE - 63 degrees in thi	\$31.83
	Total		\$31.83
	165567	AC2P - PTE - Stage unit heat n	\$135.00
		SUPPLIES-MAINTENANCE-BUILDING	\$2,679.99
	Total		\$2,814.99
	165567	AC2T - COE - ROOM 230 IS TOO H	\$401.19
	Total		\$401.19
	165567	AC2T - CVM - ROOM 2320 IS FREE	\$261.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TRANE US INC

Total		\$261.92
165567	AC2T - CVM - 2445 ROOM IS FREE	\$23.00
	SUPPLIES-MAINTENANCE-BUILDING	\$583.96
Total		\$606.96
165567	AC2P - FVE - elec room 400 hal	\$259.87
Total		\$259.87
165567	AC2P - WEE - NO HEAT COMING OU	\$181.34
Total		\$181.34
165567	AC2P - WEE - RM 310, 503, AND	\$414.92
Total		\$414.92
165567	AC2R - CEE - ROOM 603 IS TOO C	\$181.34
Total		\$181.34
165699	AC2T - CVM - IT IS FREEZING IN	\$207.67
Total		\$207.67
165699	AC2R - VIE - ROOMS 314,416,417	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$568.34
Total		\$580.34
165699	AC2P - WEE - feels like a/c is	\$390.00
Total		\$390.00
165780	AC2P - MCE - cause of smoke wa	\$165.87
Total		\$165.87
165825	AC2T - M.SPRAGUE - NEW TOOL	\$623.85
Total		\$623.85
165825	AC2P - MHS - GET SUPPLIES TO C	\$178.65
Total		\$178.65
165825	AC2R - PSC - Check entry way (\$230.57
Total		\$230.57
165977	AC2T - TCHS - SERVER ROOM IS F	\$488.34
Total		\$488.34
165977	AC2T - TCHS - CHEC THE SERVER	\$346.07

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TRANE US INC

Total		\$346.07
165977	AC2R - SRE - Room 315 is blowi	\$207.46
Total		\$207.46
165977	AC2R - VIE - Room 307 feels li	\$515.89
Total		\$515.89
166051	AC2T - TCHS - CHECK THE SERVER	\$32.56
Total		\$32.56
166101	AC2T - CVM - ROOM 2355 IS FREE	\$10.00
	SUPPLIES-MAINTENANCE-BUILDING	\$83.63
Total		\$93.63
166101	AC2R - PSC - There is a natura	\$10.00
	SUPPLIES-MAINTENANCE-BUILDING	\$49.41
Total		\$59.41
166101	AC2T - ICE - OFFICE UNITS ARE	\$291.16
Total		\$291.16
166101	STOCK - Building and Maintenanc	\$38.00
Total		\$38.00
166101	AC2R - PSC - THERE IS A NATURA	\$70.32
Total		\$70.32
166101	AC2P - WEE - heat isn't workin	\$465.83
Total		\$465.83
166101	AC2T - HOE - CLASS 419 IS VERY	\$527.71
Total		\$527.71
166101	AC2T - ACM - KITCHEN/SERVING A	\$14.64
Total		\$14.64
166101	AC2T - ACM - KITCHEN/SERVING A	\$150.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,694.99
Total		\$1,844.99
166101	AC2T - HOE - ROOM 319 IS COLD	\$230.57
Total		\$230.57
166101	AC2P - PTE - GAS SMELL IN THE	\$181.62

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TRANE US INC

Total		\$181.62
166101	AC2P - PTE - GAS SMELL IN THE	(\$181.62)
Total		(\$181.62)
166101	AC2P - PTE - GAS SMELL IN THE	\$90.81
Total		\$90.81
166255	AC2T - TCHS - CHECK THE SERVER	\$111.12
Total		\$111.12
166255	AC2P - PTE - GAS SMELL IN THE	\$181.62
Total		\$181.62
166255	AC2P - PTE - GAS SMELL IN THE	(\$90.81)
Total		(\$90.81)
166356	AC2P - PTE - Teachers are repo	\$1,941.51
Total		\$1,941.51
166356	AC2P - BBE - Heat exchanger ch	\$465.83
Total		\$465.83
166356	AC2R - CSE - No heat in room 2	\$193.13
Total		\$193.13
166356	AC2R - VRE - We have gas smell	\$96.80
Total		\$96.80
166356	AC2R - PWE - teacher reports t	\$27.42
Total		\$27.42
166356	AC2P - PTE - Office is freezin	\$420.32
Total		\$420.32
166356	AC2R - CSE - HALLWAYS ARE VERY	\$193.13
Total		\$193.13
166356	AC2T - CHE - NO HEAT IN ROOM 3	\$361.17
Total		\$361.17
166388	STOCK - Building and Maintenanc	\$205.51
Total		\$205.51
166586	AC2P FHS-units not heating at	\$374.63

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TRANE US INC

Total		\$374.63
166586	AC2P FMHS-units not heating at	\$193.13
Total		\$193.13
166586	AC2P MHS-check ag building for	\$125.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,264.79
Total		\$1,389.79
166586	AC2P MHS-check w wing for bad	\$4,632.96
Total		\$4,632.96
166586	AC2P FMHS-units not heating at	\$2,479.54
Total		\$2,479.54
166586	AC2R DUM-During heat check, te	\$2,192.16
Total		\$2,192.16
166586	AC2R - VRE - Assist Jr. to loo	\$390.00
Total		\$390.00
166586	AC2P FMHS-units not heating at	\$2,479.54
Total		\$2,479.54
166586	AC2R LLC-Room A202 is 50 degre	\$145.04
Total		\$145.04
166586	AC2P-PTE-ART ROOM HAS NO A/C	(\$871.59)
Total		(\$871.59)
166652	AC2P - MHS - check w wing for	\$26.70
Total		\$26.70
166652	AC2R - LLC - Room A202 is 50 d	\$82.15
Total		\$82.15
166705	AC2P - MHS - NO HEAT W123	\$227.19
Total		\$227.19
166830	AC2P LIE-Media Room not workin	\$722.39
Total		\$722.39
166830	AC2T - ICE - Per the coach his	\$152.86
Total		\$152.86
166932	AC2P FHS-units not heating at	(\$80.70)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TRANE US INC

Total		(\$80.70)
166932	AC2R - LHS - Per Tim Ford - At	\$101.89
Total		\$101.89
166932	AC2R PWE- Room 117 is very col	\$227.19
Total		\$227.19
166932	AC2R PWE-Room 123 is very stuf	\$227.19
Total		\$227.19
166932	AC2P - MHS - W HALL IS VERY CO	\$447.74
Total		\$447.74
166932	AC2R - CSE - HEATER NOT WORKIN	\$234.17
Total		\$234.17
166932	STOCK - Building and Maintenanc	\$68.85
Total		\$68.85
166932	AC2P - BBE - CLASSROOM 202 VER	\$54.84
Total		\$54.84
167005	AC2T - HOE - RM 316 has no hea	\$10.00
	SUPPLIES-MAINTENANCE-BUILDING	\$78.72
Total		\$88.72
167143	AC2P - FMHS - UNITS NOT HEATIN	\$396.28
Total		\$396.28
167143	AC2P - LIE - Electrical Room n	\$16.93
Total		\$16.93
167143	AC2P - LIE - Electrical Room n	\$265.47
Total		\$265.47
167143	AC2P - FMHS - HEAT WON'T STAY	\$150.00
	SUPPLIES-MAINTENANCE-BUILDING	\$715.74
Total		\$865.74
167205	AC2T - TCHS - HEAT NOT WORKING	\$332.33
Total		\$332.33
167205	AC2T - TCHS - K102 HEAT IS NOT	\$173.56

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TRANE US INC

Total		\$173.56
167205	AC2P - MHS - Teacher in W 106	\$193.13
Total		\$193.13
167205	AC2P - BWE - Checked heat exch	\$1,427.26
Total		\$1,427.26
167205	AC2P - MHS - W 204 reports as	\$27.42
Total		\$27.42
167205	AC2T - ICE - Per Teach T Mumme	\$686.93
Total		\$686.93
167294	STOCK - Building and Maintenanc	\$153.18
Total		\$153.18
167374	AC2P - FMHS - NO HEAT IN CLASS	\$720.17
Total		\$720.17
167374	AC2T - TCHS - HEAT NOT WORKING	\$788.02
Total		\$788.02
167374	AC2P - FMHS - HEAT WON'T STAY	(\$715.74)
Total		(\$715.74)
167374	AC2P - FMHS - HEAT WON'T STAY	\$715.74
Total		\$715.74
167374	AC2P - OSE - HEAT IS NOT WORKI	\$83.52
Total		\$83.52
167374	AC2T - CHE - NO HEAT IN ROOM 3	\$119.56
Total		\$119.56
167374	AC2T - CVM - ROOM 1155 HEAT IS	\$51.20
Total		\$51.20
167374	AC2T - MKM - CHILLERS NOT RUNN	\$71.08
Total		\$71.08
167374	AC2R - HDE - room 126 is blowi	\$484.46
Total		\$484.46
167374	AC2P - ADM - Chiller 2 is not	\$104.08

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TRANE US INC

Total		\$104.08
167501	AC2P - SRM - Water coming out	\$1,287.44
Total		\$1,287.44
167501	AC2P - BWE - Checked heat exch	\$30.32
Total		\$30.32
167501	AC2P - FMHS - HEATER IN THE PR	\$34.79
Total		\$34.79
167501	AC2T - COE - FIX ISSUES CONTRA	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$338.19
Total		\$350.19
167653	AC2T - TCHS - AC NOT WORKING I	\$970.23
Total		\$970.23
167730	AC2T - HOE - CAFETERIA & CAFET	\$446.89
Total		\$446.89
167923	STOCK - Building and Maintenanc	\$213.24
Total		\$213.24
167923	AC2T - MKM - 3RD FLOOR IS VERY	\$213.24
Total		\$213.24
167923	AC2T - CHE - ELECTRICAL ROOM N	\$125.00
	SUPPLIES-MAINTENANCE-BUILDING	\$534.39
Total		\$659.39
167923	AC2T - TCHS - HEAT NOT WORKING	\$374.30
Total		\$374.30
167923	2R - E.KOGLIN - NEW TOOL	\$1,779.70
Total		\$1,779.70
167992	AC2T - HHS - COACHES MEETING R	\$162.31
Total		\$162.31
167992	AC2T - HHS - COACHES MEETING R	\$3,107.69
Total		\$3,107.69
167992	AC2T - LVM - Please check the	\$361.17
Total		\$361.17

LEWISVILLE ISD CHECK REGISTER
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TRANE US INC	167992	AC2T - 469293 - MHS Chiller	\$553.00
	Total		\$553.00
	167992	AC2P - FMHS - AC IS NOT WORKIN	\$424.24
	Total		\$424.24
	167992	AC2T - 467509 - KMS Chiller	\$553.00
	Total		\$553.00
	168125	AC2P - MHS - Old band hall is	\$15,085.85
	Total		\$15,085.85
	168125	AC2P - MHS - Old band hall is	\$523.15
	Total		\$523.15
	168125	STOCK - Building and Maintenanc	\$66.36
	Total		\$66.36
	168125	AC2T - SCE - NO AC IN THE OFFI	\$112.92
	Total		\$112.92
	168125	AC2T - THE - NO AC IN THE CUST	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$338.19
	Total		\$363.19
	168125	AC2P - FWM - My air will not k	\$779.68
	Total		\$779.68
	168125	AC2P - MHS - CLIMATE CONTROL U	\$1,675.97
	Total		\$1,675.97
	168125	AC2P - MHS - CLIMATE CONTROL U	\$6,060.23
	Total		\$6,060.23
	168259	AC2P - MHS - CLIMATE CONTROL U	\$275.99
	Total		\$275.99
	168259	AC2P - SRM - a/c not working i	\$57.80
	Total		\$57.80
	168388	AC2R - LLC - 2205 no a/c	\$739.68
	Total		\$739.68
	168388	AC2R - DUM - Boys athletic loc	\$266.03

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TRANE US INC

Total		\$266.03
168497	STOCK - Building and Mainten	\$162.24
Total		\$162.24
168497	AC2P - OSE - CLASSROOMS ARE HO	\$41.34
Total		\$41.34
168612	AC2T - SCE - CAFETERIA IS VERY	\$537.86
Total		\$537.86
168678	AC2P - FMHS - AC NOT WORKING P	\$1,152.80
Total		\$1,152.80
168824	AC2P - MHS - replace two RTU u	\$1,826.33
Total		\$1,826.33
168824	AC2P - MHS - replace two RTU u	\$17,705.67
Total		\$17,705.67
168824	AC2T - AQTC - AC IN GIRLS LOCK	\$25.36
Total		\$25.36
168824	AC2P - SRM - very warm in cafe	\$250.00
	SUPPLIES-MAINTENANCE-BUILDING	\$5,622.98
Total		\$5,872.98
168824	AC2P - SRM - very warm in cafe	\$4,095.62
Total		\$4,095.62
168824	AC2P - FMHS - ROOM IS HOT	\$1,232.17
Total		\$1,232.17
168918	AC2T - AQTC - AC UNIT IN GIRLS	\$394.74
Total		\$394.74
168918	AC2R - VIE - No A/C in the gym	\$311.81
Total		\$311.81
169016	AC2P - FWM - Library Air Handl	\$559.41
Total		\$559.41
169016	STOCK - Building and Mainten	\$166.98
Total		\$166.98
169016	AC2T - THE - Wash East Zone co	\$537.86

LEWISVILLE ISD CHECK REGISTER
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TRANE US INC	169016	SUPPLIES-MAINTENANCE-BUILDING	\$17.65
	Total		\$555.51
	169016	AC2R DUM-Kitchen is hot.	\$397.96
	Total		\$397.96
	169016	AC2T - LVM - REPLACE PLASTIC H	\$684.77
	Total		\$684.77
	169016	AC2T - HHS - EVAPORATOR ICED U	\$557.66
	Total		\$557.66
	169016	AC2T - HHS - NURSE'S OFFICE CO	\$150.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,258.35
	Total		\$1,408.35
	169016	AC2T - LVM - Found top portion	\$175.80
	Total		\$175.80
	169084	STOCK - Building and Maintenanc	\$390.20
	Total		\$390.20
	169084	AC2T - HHS - KITCHEN SERVING A	\$2,037.11
	Total		\$2,037.11
	169084	AC2P - MHS - repairs from Tran	\$425.75
	Total		\$425.75
	169084	AC2P - MHS - have trane repai	\$180.54
	Total		\$180.54
	169156	AC2T - LVM - Found top portion	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$62.35
	Total		\$72.35
	169156	AC2T - CVM - ROOM 2306 IS HOT	\$17.00
		SUPPLIES-MAINTENANCE-BUILDING	\$393.68
	Total		\$410.68
	169156	AC2R - LLC - Principal's offic	\$301.70
	Total		\$301.70
	169156	AC2R - LLC - Principal's offic	(\$95.76)
	Total		(\$95.76)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TRANE US INC	169156	AC2R - LLC - Principal's offic	\$109.11
	Total		\$109.11
	169401	AC2P-MHS-476148-REPAIR OIL REG	\$2,955.00
	Total		\$2,955.00
	169210	AC2P - PTE - 300 Electrical Ro	\$30.88
	Total		\$30.88
	169244	AC2P - FWM - THE AIR IN THE LI	\$959.37
	Total		\$959.37
	169244	AC2R - FS - HVAC ac motor maki	\$12.00
		SUPPLIES-MAINTENANCE-BUILDING	\$328.21
	Total		\$340.21
	169244	AC2P - PTE - 300 Electrical Ro	\$321.76
	Total		\$321.76
	169244	AC2T - BOE - Materials Room an	\$426.87
	Total		\$426.87
	169244	STOCK - Building and Mainten	\$68.70
	Total		\$68.70
	169244	AC2R- LLC - Todd and Ms. Niels	\$210.57
	Total		\$210.57
	169244	AC2R- LLC - Todd and Ms. Niels	(\$210.57)
	Total		(\$210.57)
	169244	AC2R- LLC - Todd and Ms. Niels	\$117.21
	Total		\$117.21
	169291	AC2P - PTE - 300 Electrical Ro	\$246.20
	Total		\$246.20
	169343	AC2P - SRM - VERY WARM IN LIBR	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$41.65
	Total		\$51.65
	169343	AC2R - DUM - electrical rm A,	\$158.21
	Total		\$158.21
	169343	AC2T - CHE - ROOMS 200, A101,	\$1,182.41

LEWISVILLE ISD CHECK REGISTER
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TRANE US INC

Total		\$1,182.41
169343	AC2T - ICE - Mrs. Kilpatrick,	\$125.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,837.90
Total		\$1,962.90
169343	STOCK - Building and Mainten	\$177.36
Total		\$177.36
169343	AC2P - BBE - FRONT ENTRY HVAC	\$515.60
Total		\$515.60
169343	AC2P - BBE - ROOM 410 HOT PER	\$448.78
Total		\$448.78
169343	AC2T - HOE - ROOM 306 - AC IS	\$235.14
Total		\$235.14
169343	AC2T - HHS - 2400 HALLWAY IS N	\$644.22
Total		\$644.22
169401	AC2P - FMHS - RTU-GIRLS DRESSI	\$106.20
Total		\$106.20
169401	AC2P - FMHS - RTU-GYM A NOT CO	\$1,071.78
Total		\$1,071.78
169401	STOCK - Building and Mainten	\$80.90
Total		\$80.90
169401	AC2P - PTE - room 120 is very	\$245.29
Total		\$245.29
169449	AC2P - LIE - Room #311 - A/C i	\$332.39
Total		\$332.39
169449	AC2T - MKM - AC NOT WORKING IN	\$10.00
	SUPPLIES-MAINTENANCE-BUILDING	\$56.45
Total		\$66.45
169449	AC2T - BOE - these rooms is bl	\$28.00
	SUPPLIES-MAINTENANCE-BUILDING	\$353.66
Total		\$381.66
169449	AC2T - FWM - replace compresso	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TRANE US INC	169449	SUPPLIES-MAINTENANCE-BUILDING	\$755.80
	Total		\$765.80
	169449	AC2P - DOM - the heater is run	\$1,681.64
	Total		\$1,681.64
	169449	2Q - FMHS - RTU A-102 NOT COOL	\$4,572.76
	Total		\$4,572.76
	169449	AC2T - HHS - ROOM 1605 IS HOT	\$504.74
	Total		\$504.74
	169449	AC2T - HHS - ROOM 2260 AND ELE	\$1,364.98
	Total		\$1,364.98
	169449	AC2T - TCHS - K203 IS NOT COOL	\$1,171.87
	Total		\$1,171.87
	169449	AC2T - TCHS - K104, FOOTBAL LO	\$78.67
	Total		\$78.67
	169449	AC2T - TCHS - CLASSROOM G120 I	\$1,006.96
	Total		\$1,006.96
	169449	AC2P - DOE - room318 air not w	\$657.96
	Total		\$657.96
	169449	AC2P - FVE - room 311 is hot	\$440.65
	Total		\$440.65
	169449	AC2P - PTE - 300 Electrical Ro	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$461.93
	Total		\$471.93
	169575	AC2P - OSE - Per Calvin check	\$194.81
	Total		\$194.81
	169575	AC2P - SRM - Chiller #1 repair	\$4,003.09
	Total		\$4,003.09
	169575	STOCK - Building and Maintenanc	\$345.30
	Total		\$345.30
	169575	AC2P - FWM - CAFE UNIT ISNT CO	\$1,939.78

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TRANE US INC

Total		\$1,939.78
169575	AC2P - MHS - CAFETERIA IS VERY	\$104.08
Total		\$104.08
169575	AC2P - FWM - #1.There is no ai	\$503.48
Total		\$503.48
169575	AC2R - SRE - Room 300 is not c	\$901.59
Total		\$901.59
169575	AC2T - HHS - ROOM 2260 AND ELE	(\$8.53)
Total		(\$8.53)
169575	AC2T - HHS - ROOM 2260 AND ELE	\$21.39
Total		\$21.39
169575	AC2R - VRE - ROOM 104 IS HOT	\$481.56
Total		\$481.56
169575	AC2P - FWM - AC STILL NOT WORK	\$158.21
Total		\$158.21
169575	AC2P - DOM - AC NOT WORKING IN	\$155.19
Total		\$155.19
169575	AC2P - FMHS - RTU - GIRLS DRES	\$577.19
Total		\$577.19
169575	AC2T - LVM - AC IN ROOM 211 NO	\$229.00
	GENERAL SUPPLIE-FREIGHT	\$10.00
Total		\$239.00
169575	AC2T - ICE - air is not workin	\$10.00
	SUPPLIES-MAINTENANCE-BUILDING	\$147.54
Total		\$157.54
169575	AC2P - LIE - Room #311 - A/C i	\$1,020.98
	GENERAL SUPPLIE-FREIGHT	\$50.00
Total		\$1,070.98
169575	AC2T - TCHS - CAFETERIA A/C IS	\$417.29
Total		\$417.29
169575	AC2T - LVM - The AC in room 21	\$481.56

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TRANE US INC	Total		\$481.56
	169575	AC2P - WZM - NEW TOOL REQUEST	\$596.39
	Total		\$596.39
	169575	AC2T - CHE - THE CAFE IS HOT	\$419.81
	Total		\$419.81
	169575	AC2T - CHE - AC NOT WORKING IN	\$30.86
	Total		\$30.86
	169575	AC2R - DUM - room 2570 is hot	\$775.93
	Total		\$775.93
	167063	AC2P - LIE - Room 316 HVAC is	\$257.08
Total			\$257.08
Total			\$184,961.57
TRANSAMERICA PREMIER	381591	LONG TERM CARE SEPT 2018 CODE 2340	\$255.76
	Total		\$255.76
	383656	LONG TERM CARE OCT 2018 CD 2340	\$255.76
	Total		\$255.76
	385341	LONG TERM CARE NOV 2018 CODE 2340	\$255.76
	Total		\$255.76
	386951	LONG TERM CARE DEC 2018 CODE 2340	\$255.76
	Total		\$255.76
	388736	LONG TERM CARE JAN 2019 CD 2340	\$312.28
	Total		\$312.28
	390404	LONG TERM CARE FEB 2019 CD 2340	\$312.28
	Total		\$312.28
	391968	LONG TERM CARE MARCH 2019 CODE 2340	\$312.28
	Total		\$312.28
	393892	LONG TERM CARE APR 2019 CD2340	\$312.28
	Total		\$312.28
	395633	LONG TERM CARE MAY 2019 CODE 2340	\$312.28
	Total		\$312.28
	396819	LONG TERM CARE JUNE 2019 CODE 2340	\$312.28

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TRANSAMERICA PREMIER

Total		\$312.28
397705	LONG TERM CARE JULY 2019 CODE 2340	\$312.28

Total		\$312.28
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Total		\$3,209.00
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TRANSLATION & INTERP	380386	Professional Services	\$193.70
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Total		\$193.70
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380386	Professional Services	\$58.24
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Total		\$58.24
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381134	Professional Services	\$201.96
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Total		\$201.96
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381374	Special Education	\$458.75
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Total		\$458.75
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381374	Professional Services	\$4,172.55
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Total		\$4,172.55
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381374	Special Education	\$1,803.25
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Total		\$1,803.25
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381441	Professional Services	\$65.00
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Total		\$65.00
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382416	Professional Services	\$76.01
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Total		\$76.01
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382416	Professional Services	\$248.30
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Total		\$248.30
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382416	Professional Services	\$147.68
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Total		\$147.68
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382416	Professional Services	\$65.78
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Total		\$65.78
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382416	Professional Services	\$313.04
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Total		\$313.04
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382416	Professional Services	\$449.35
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Total		\$449.35
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TRANSLATION & INTERP	382416	Professional Services	\$93.72
	Total		\$93.72
	382416	Professional Services	\$1.56
	Total		\$1.56
	383217	Consultants (Non-Bid)	\$150.00
	Total		\$150.00
	383217	Special Education	\$2,984.50
	Total		\$2,984.50
	383217	Special Education	\$3,385.25
	Total		\$3,385.25
	385089	Professional Services	\$118.00
	Total		\$118.00
	385089	Special Education	\$4,503.25
	Total		\$4,503.25
	385318	Professional Services	\$118.00
	Total		\$118.00
	386738	Professional Services	\$267.54
	Total		\$267.54
	388029	Special Education	\$4,837.50
	Total		\$4,837.50
	388029	Special Education	\$4,241.00
	Total		\$4,241.00
	388242	Special Education	\$4,900.25
	Total		\$4,900.25
	388242	Special Education	\$248.00
	Total		\$248.00
	388242	Special Education	\$118.00
	Total		\$118.00
	388242	Special Education	\$1,885.00
	Total		\$1,885.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TRANSLATION & INTERP	388242	Special Education	\$16.25
	Total		\$16.25
	388242	Professional Services/ADMIN	\$162.25
	Total		\$162.25
	388502	Special Education	\$3,525.50
	Total		\$3,525.50
	388952	Professional Services	\$236.00
	Total		\$236.00
	388952	Professional Services	\$241.00
	Total		\$241.00
	388952	Professional Services	\$138.00
	Total		\$138.00
	389151	Professional Services	\$6,930.68
	Total		\$6,930.68
	389649	Professional Services	\$25.22
	Total		\$25.22
	389649	Professional Services	\$89.88
	Total		\$89.88
	390814	Special Education	\$196.00
	Total		\$196.00
	390814	Professional Services	\$44.25
	Total		\$44.25
	390814	Professional Services	\$75.60
	Total		\$75.60
	390814	Professional Services	\$5,861.75
	Total		\$5,861.75
	390814	Professional Services	\$1,093.50
	Total		\$1,093.50
	390814	Professional Services	\$374.00
	Total		\$374.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TRANSLATION & INTERP	391008	INTERPPRETOR/KOREAN FOR MEETIN	\$29.50
	Total		\$29.50
	391008	Special Education	\$4,127.25
	Total		\$4,127.25
	391008	Professional Services	\$555.75
	Total		\$555.75
	391442	Professional Services	\$42.00
	Total		\$42.00
	391778	Professional Services	\$89.54
	Total		\$89.54
	391778	Professional Services	\$336.00
	Total		\$336.00
	391778	Professional Services	\$214.00
	Total		\$214.00
	391937	Grants	\$225.75
	Total		\$225.75
	391937	Grants	\$29.14
	Total		\$29.14
	392379	Professional Services	\$1,115.00
	Total		\$1,115.00
	392379	Special Education	\$3,322.50
	Total		\$3,322.50
	392379	Special Education	\$2,145.56
	Total		\$2,145.56
	392678	Special Education	\$5,684.90
	Total		\$5,684.90
	392678	Special Education	\$118.00
	Total		\$118.00
	393400	Professional Services	\$135.30
	Total		\$135.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TRANSLATION & INTERP	393400	Professional Services	\$117.00
	Total		\$117.00
	394017	Professional Services	\$64.89
	Total		\$64.89
	394200	Professional Services	\$130.83
	Total		\$130.83
	394200	Special Education	\$2,526.50
	Total		\$2,526.50
	394200	Professional Services	\$398.00
	Total		\$398.00
	395090	Professional Services	\$125.37
	Total		\$125.37
	395090	Special Education	\$1,202.54
	Total		\$1,202.54
	395090	Special Education	\$4,166.36
	Total		\$4,166.36
	395090	Special Education	\$6,166.00
	Total		\$6,166.00
	395258	Special Education	\$4,891.95
	Total		\$4,891.95
	395398	Professional Services	\$25.41
	Total		\$25.41
	396494	Special Education	\$2,958.44
	Total		\$2,958.44
	396675	Professional Services	\$21.63
	Total		\$21.63
	396675	Special Education	\$449.40
	Total		\$449.40
	396923	Professional Services	\$33.39
	Total		\$33.39

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TRANSLATION & INTERP	397368	Special Education	\$260.50
	Total		\$260.50
	397457	Professional Services	\$49.14
	Total		\$49.14
	397932	Professional Services	\$41.79
	Total		\$41.79
	398222	Professional Services	\$111.51
	Total		\$111.51
	398324	Professional Services	\$48.51
	Total		\$48.51
	398324	Professional Services	\$30.03
	Total		\$30.03
	398646	Special Education	\$118.00
	Total		\$118.00
	398867	Special Education	\$35.91
	Total		\$35.91
Total			\$97,258.35
TRAVIS, TROY	387606	Game Officials	\$100.00
	Total		\$100.00
	388503	Game Officials	\$30.00
	Total		\$30.00
Total			\$130.00
TREACCAR, ANDREA E	380892	Reimbursements	\$50.00
	Total		\$50.00
Total			\$50.00
TREETOP PUBLISHING	166895	Instructional and Curriculum	\$171.60
	Total		\$171.60
Total			\$171.60
TREIMEL, THOMAS C	387999	Game Officials	\$130.00
	Total		\$130.00
	388707	Game Officials	\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TREIMEL, THOMAS C	Total		\$95.00
	391779	Game Officials	\$115.00
	Total		\$115.00
	391779	Game Officials	\$95.00
	Total		\$95.00
	Total		\$435.00
TREKORDA LLC	164893	Professional Services	\$1,172.50
	Total		\$1,172.50
	164893	Performing and Fine Arts	\$732.50
	Total		\$732.50
	164893	Performing and Fine Arts	\$480.50
	Total		\$480.50
	164893	Performing and Fine Arts	\$507.00
	Total		\$507.00
	165130	Performing and Fine Arts	\$396.50
	Total		\$396.50
	165229	Performing and Fine Arts	\$255.00
	Total		\$255.00
	165488	Performing and Fine Arts	\$171.00
	Total		\$171.00
	165768	Performing and Fine Arts	\$591.00
	Total		\$591.00
	165955	Performing and Fine Arts	\$368.50
	Total		\$368.50
	165955	Performing and Fine Arts	\$312.50
	Total		\$312.50
	166041	Performing and Fine Arts	\$409.00
	Total		\$409.00
	166041	Performing and Fine Arts	\$399.50
	Total		\$399.50
	166041	Performing and Fine Arts	\$535.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TREKORDA LLC

Total		\$535.00
166041	Performing and Fine Arts	\$395.00
Total		\$395.00
166041	Performing and Fine Arts	\$312.50
Total		\$312.50
166239	Performing and Fine Arts	\$452.50
Total		\$452.50
166300	Performing and Fine Arts	\$482.00
Total		\$482.00
166373	Professional Services	\$1,050.00
Total		\$1,050.00
166862	Performing and Fine Arts	\$423.00
Total		\$423.00
166993	Performing and Fine Arts	\$671.00
Total		\$671.00
166993	Performing and Fine Arts	\$874.50
Total		\$874.50
166993	Performing and Fine Arts	\$982.00
Total		\$982.00
167037	Performing and Fine Arts	\$558.00
Total		\$558.00
167037	Performing and Fine Arts	\$690.00
Total		\$690.00
167037	Performing and Fine Arts	\$902.00
Total		\$902.00
167037	Performing and Fine Arts	\$1,178.00
Total		\$1,178.00
167037	Performing and Fine Arts	\$597.00
Total		\$597.00
167268	Performing and Fine Arts	\$424.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TREKORDA LLC

Total		\$424.50
167268	Performing and Fine Arts	\$672.50
Total		\$672.50
167485	Performing and Fine Arts	\$171.00
Total		\$171.00
167781	Performing and Fine Arts	\$125.00
Total		\$125.00
168103	Performing and Fine Arts	\$55.50
Total		\$55.50
168240	Performing and Fine Arts	\$213.00
Total		\$213.00

Total		\$17,559.50
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TRELLES, JAMIE	393225	Refunds	\$202.85
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Total		\$202.85
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Total		\$202.85
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TRELLIS COMPANY	380417	STD LOAN SEPT 2018	\$496.02
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Total		\$496.02
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380930	STD LOAN SEPT 2018	\$7,254.14
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Total		\$7,254.14
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381442	STD LOAN OCT 2018	\$405.72
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Total		\$405.72
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382247	STD LOAN OCTOBER 2018	\$454.52
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Total		\$454.52
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382617	STD LOAN OCT 2018	\$7,254.14
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Total		\$7,254.14
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383262	STD LOAN NOV 2018	\$442.84
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Total		\$442.84
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384347	STD LOAN NOV 2018	\$551.06
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Total		\$551.06
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384738	STD LOAN NOV 2018	\$7,254.14
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TRELLIS COMPANY

Total		\$7,254.14
385131	STD LOAN DEC 2018	\$445.71
Total		\$445.71
386223	STD LOAN DEC 2018	\$336.31
Total		\$336.31
386803	STD LOAN DEC 2018	\$7,740.25
Total		\$7,740.25
386887	STD LOAN JAN 2019	\$419.19
Total		\$419.19
387369	STD LOAN JAN 2019	\$262.81
Total		\$262.81
387632	STD LOAN JAN 2019	\$7,254.14
Total		\$7,254.14
388522	STD LOAN FEB 19 PAYROLL	\$281.75
Total		\$281.75
389453	STD LOAN FEB 2019	\$530.29
Total		\$530.29
389703	STD LOAN FEB 2019	\$6,453.62
Total		\$6,453.62
390363	STD LOAN MAR 2019	\$446.74
Total		\$446.74
390920	STD LOAN MAR 2019	\$400.23
Total		\$400.23
391030	STD LOAN MAR 2019	\$7,093.13
Total		\$7,093.13
391823	STD LOAN APR 2019	\$270.06
Total		\$270.06
392723	STD LOAN APR 2019	\$379.36
Total		\$379.36
393146	STD LOAN APR 2019	\$6,852.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TRELLIS COMPANY	Total		\$6,852.64
	393634	STD LOAN MAY 2019	\$361.56
	Total		\$361.56
	394405	STD LOAN MAY 2019	\$408.54
	Total		\$408.54
	394856	STD LOAN MAY 2019	\$5,425.04
	Total		\$5,425.04
	395399	STD LOAN JUNE 2019	\$403.14
	Total		\$403.14
	396053	STD LOAN JUNE 2019	\$313.59
	Total		\$313.59
	396338	STD LOAN JUNE 2019	\$5,386.63
	Total		\$5,386.63
	397369	STD LOAN JULY 2019	\$5,378.79
	Total		\$5,378.79
	398368	STD LOAN AUG 2019	\$5,423.37
	Total		\$5,423.37
	398914	STD LOAN SEPT 2019	\$199.51
	Total		\$199.51
Total			\$86,578.98
TRENT, MICHAEL	393401	gala MC	\$300.00
	Total		\$300.00
Total			\$300.00
TREVINO, ANGELITA	384080	Reimbursements	\$27.80
	Total		\$27.80
	388000	Reimbursements	\$29.97
	Total		\$29.97
	391219	Reimbursements	\$40.95
	Total		\$40.95
Total			\$98.72
TREVINO, ROSEMARY	396980	Travel	\$91.82

LEWISVILLE ISD CHECK REGISTER
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TREVINO, ROSEMARY	Total		\$91.82
	396980	Travel	\$64.21
	Total		\$64.21
Total			\$156.03
TREXLER, ANTHONY B	385319	Game Officials	\$120.00
	Total		\$120.00
	386184	Game Officials	\$105.00
	Total		\$105.00
	388708	Game Officials	\$120.00
	Total		\$120.00
	389429	Game Officials	\$150.00
	Total		\$150.00
Total			\$495.00
TRI DAL UTILITIES	384553	2T - INDIAN CREEK ROOF DRAIN W	\$6,500.00
	Total		\$6,500.00
	387170	2T-DC-456864-REPAIR SINK HOLE	\$6,497.00
	Total		\$6,497.00
	391443	2T-POE-456173-REPAIR STORM DRA	\$11,753.00
	Total		\$11,753.00
	391780	2R-HUM-466959-REPAIR SINKHOLE	\$6,099.00
	Total		\$6,099.00
	394638	2R-PAE-470176-BROKEN UNDERGROU	\$6,580.00
	Total		\$6,580.00
Total			\$37,429.00
TRIARCO ARTS & CRAFT	388001	Instructional and Curriculum	\$72.43
	Total		\$72.43
Total			\$72.43
TRIBUTE AT THE COLON	397263	Food - Meals, Meeting and FCS	\$279.09
	Total		\$279.09
Total			\$279.09
TRIMBLE GREASE TRAP	395614	2P-OSE-473271-CLEAN SEPTIC TAN	\$2,075.00

LEWISVILLE ISD CHECK REGISTER
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TRIMBLE GREASE TRAP	Total		\$2,075.00
Total			\$2,075.00
TRINIDAD, GABRIEL	390364	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
TRINITY CERAMIC SUPP	164144	CLASS SUPPLIES-REYBURN	\$2,680.10
	Total		\$2,680.10
	164266	Performing and Fine Arts	\$4,514.70
	Total		\$4,514.70
	164396	CLASSROOM USE	\$244.90
	Total		\$244.90
	164673	Instructional and Curriculum/A	\$1,071.10
	Total		\$1,071.10
	164752	Instructional and Curriculum	\$544.90
	Total		\$544.90
	164873	Instructional and Curriculum	\$196.50
	Total		\$196.50
	165015	Instructional and Curriculum	\$413.50
	Total		\$413.50
	165015	Instructional and Curriculum	\$1,204.12
	Total		\$1,204.12
	165107	Instructional and Curriculum	\$1,062.70
	Total		\$1,062.70
	165312	Art Supplies	\$123.80
	Total		\$123.80
	165734	CLASSROOM USE	\$100.00
	Total		\$100.00
	166011	CLASS SUPPLIES-REYBURN	\$808.50
	Total		\$808.50
	166141	Instructional and Curriculum	\$236.30
	Total		\$236.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TRINITY CERAMIC SUPP	166540	Instructional and Curriculum	\$216.00
	Total		\$216.00
	166736	Instructional and Curriculum	\$408.50
	Total		\$408.50
	166896	Instructional and Curriculum	\$72.00
	Total		\$72.00
	166896	CLASS SUPPLIES-REYBURN	\$1,102.18
	Total		\$1,102.18
	166960	CLASSROOM USE	\$324.90
	Total		\$324.90
	167094	Instructional and Curriculum/A	\$569.26
	Total		\$569.26
	167094	CLAY	\$117.50
	Total		\$117.50
	167160	Instructional and Curriculum	\$1,284.21
	Total		\$1,284.21
	167235	Instructional and Curriculum	\$819.75
	Total		\$819.75
	167402	Instructional and Curriculum	\$238.32
	Total		\$238.32
	167530	Instructional and Curriculum	\$197.35
	Total		\$197.35
	167681	Instructional and Curriculum	\$240.25
	Total		\$240.25
	167681	Instructional and Curriculum	\$945.62
	Total		\$945.62
	167681	Instructional and Curriculum	\$2,400.00
	Total		\$2,400.00
	167754	Instructional and Curriculum	\$120.43
	Total		\$120.43

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TRINITY CERAMIC SUPP	168026	CLASS SUPPLIES-REYBURN	\$824.10
	Total		\$824.10
	169472	GENERAL SUPPLIE-ART	\$265.10
		Instructional and Curriculum	\$608.71
	Total		\$873.81
	169472	SLABROLLER	\$920.13
	Total		\$920.13
Total			\$24,875.43
TRINITY HIGH SCHOOL	380387	ENTRY FEE: MARCUS HS/GOLF/2 TE	\$590.00
	Total		\$590.00
	380388	ENTRY FEE: MARCUS HS/GOLF/2 TE	\$235.00
	Total		\$235.00
	380389	ENTRY FEE: MARCUS HS/GOLF/2 TE	\$235.00
	Total		\$235.00
	390093	Memberships-Registrations	\$370.33
	Total		\$370.33
	390093	Memberships-Registrations/UII	\$370.33
	Total		\$370.33
	390365	Athletics	\$370.33
	Total		\$370.33
	390366	Memberships-Registrations-ATHL	\$370.33
	Total		\$370.33
Total			\$2,541.32
TRINITY VALLEY NORTH	387370	Memberships-Registrations - To	\$5,500.00
	Total		\$5,500.00
Total			\$5,500.00
TRIPLE THREAT TOUGH	396495	GB Customer ID 524 Bill #1882	\$284.00
	Total		\$284.00
Total			\$284.00
TRIPP, MICHAEL K	379873	Game Officials	\$55.00
	Total		\$55.00
	381801	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TRIPP, MICHAEL K

Total **\$120.00**

Total **\$175.00**

TRISH USEY 398915 Refunds \$26.35

Total **\$26.35**

Total **\$26.35**

TROTTER, MICHAEL 385090 Game Officials \$140.00

Total **\$140.00**

Total **\$140.00**

TROXELL COMMUNICATIO 168518 Bond AV Refresh-projectors \$29,768.00

Total **\$29,768.00**

168572 Bond AV Refresh-projectors \$3,196.00

Total **\$3,196.00**

169258 Bond VideoStreaming: 70 mic ca \$5,720.40

Total **\$5,720.40**

Total **\$38,684.40**

TRUE, JESSICA D 396496 Reimbursements \$1,019.69

Total **\$1,019.69**

Total **\$1,019.69**

TRUE, MARK DAVID 397778 Reimbursements \$346.11

Total **\$346.11**

Total **\$346.11**

TRUE'S SIGNS & INSTA 379764 Teacher Appreciation \$225.00

Total **\$225.00**

Total **\$225.00**

TRUESCREEN, INC 391220 Background checks \$949.80

Total **\$949.80**

392679 background check \$29.65

Total **\$29.65**

394639 background checks \$177.90

PROFESSIONAL SERVICES \$29.65

Total **\$207.55**

396168 Background Checks \$148.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TRUESCREEN, INC	Total		\$148.25
	397169	background checks	\$59.30
	Total		\$59.30
	398223	Background checks	\$88.95
	Total		\$88.95
Total			\$1,483.50
TRUJILLO-MARQUEZ, R	380128	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
TSA - TECHNOLOGY ST	164945	Memberships-Registrations/TSA	\$760.00
	Total		\$760.00
	165496	Memberships-Registrations	\$760.00
	Total		\$760.00
	166304	Memberships-Registrations/TECH	\$10.00
	Total		\$10.00
	168437	STUDENT TRAVEL-DRAFTING	\$600.00
		TSA National Competition Regis	\$145.00
	Total		\$745.00
	Total		\$2,275.00
TSAPOS, MISAIL	393865	Reimbursements	\$116.00
	Total		\$116.00
Total			\$116.00
TSJCL - TEXAS STATE	385637	Memberships-Registrations	\$27.00
	Total		\$27.00
	386185	Memberships-Registrations	\$29.00
	Total		\$29.00
	387772	Memberships-Registrations/LATI	\$69.00
	Total		\$69.00
	388002	Memberships-Registrations	\$20.00
	Total		\$20.00
	388210	Memberships-Registrations-SANT	\$131.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TSJCL - TEXAS STATE	Total		\$131.00
	389152	Memberships-Registrations	\$13.00
	Total		\$13.00
	391444	EXPEND-AGENCY FUNDS	\$95.00
		Memberships-Registrations	\$30.00
		MISC OPERATING-FOREIGN LANGUAG	\$75.00
		STUDENT TRAVEL-FOREIGN LANGUAG	\$90.00
	Total		\$290.00
	391444	EXPEND-AGENCY FUNDS	\$55.00
		Memberships-Registrations	\$60.00
		MISC OPERATING COSTS	\$50.00
	Total		\$165.00
	391444	EXPEND-AGENCY FUNDS	\$85.00
		Memberships-Registrations	\$30.00
		MISC OPERATING COSTS	\$75.00
		TRAVEL & SUBSIST-STUDENTS	\$90.00
	Total		\$280.00
	391444	EXPEND-AGENCY FUNDS	\$305.00
		Memberships-Registrations	\$50.00
		MISC OPERATING-FOREIGN LANGUAG	\$400.00
		STUDENT TRAVEL-FOREIGN LANGUAG	\$480.00
	Total		\$1,235.00
	391444	EXPEND-AGENCY FUNDS	\$550.00
		Memberships-Registrations	\$90.00
		MISC OPERATING COSTS	\$450.00
		TRAVEL & SUBSIST-STUDENTS	\$540.00
	Total		\$1,630.00
Total			\$3,889.00
TSNAA	393584	Memberships-Registrations	\$280.00
	Total		\$280.00
	393584	Memberships-Registrations	\$20.00
	Total		\$20.00
Total			\$300.00
TSNAP	398068	Memberships-Registrations	\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TSNAP	Total		\$40.00
	398068	Memberships-Registrations	\$40.00
	Total		\$40.00
	398068	Memberships-Registrations	\$40.00
	Total		\$40.00
	398068	Memberships-Registrations	\$40.00
	Total		\$40.00
	398068	Memberships-Registrations	\$40.00
	Total		\$40.00
	398068	Memberships-Registrations	\$40.00
Total		\$40.00	
Total			\$240.00
TSSSA - TEXAS SOCIAL	381567	Memberships-Registrations	\$125.00
	Total		\$125.00
	387371	Memberships-Registrations	\$175.00
	Total		\$175.00
Total			\$300.00
TSTA - TEXAS STATE T	382618	TSTA STATE DUES OCT 2018	\$4,332.90
	Total		\$4,332.90
	384739	TSTA STATE DUES NOV 2018	\$4,342.10
	Total		\$4,342.10
	386804	TSTA STATE DUES DEC 2018	\$4,421.96
	Total		\$4,421.96
	388253	TSTA STATE DUES JAN 2019 PAYROLL	\$4,421.96
	Total		\$4,421.96
	390129	TSTA STATE DUES FEB 2019 2/28/19PR	\$4,421.96
	Total		\$4,421.96
	391473	TSTA STATE DUES MARCH 2019	\$4,421.96
	Total		\$4,421.96
	393635	TSTA STATE DUES APR 2019	\$4,421.96
	Total		\$4,421.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TSTA - TEXAS STATE T	395285	TSTA STATE DUES MAY 2019	\$4,647.16
	Total		\$4,647.16
	396676	TSTA STATE DUES JUNE 2019	\$336.66
	Total		\$336.66
	397577	TSTA STATE DUES JULY 2019	\$4,478.26
	Total		\$4,478.26
	398669	TSTA STATE DUES AUG 2019	\$32.76
	Total		\$32.76
Total			\$40,279.64
TSTA/LOCAL DUES	396677	TSTA LOCAL DUES JUNE 2019	\$4,029.00
	Total		\$4,029.00
Total			\$4,029.00
TUBBS, KARI JO	393866	Game Officials	\$190.00
	Total		\$190.00
Total			\$190.00
TUCKER, CHRISTINE M	393867	Reimbursements	\$565.18
	Total		\$565.18
Total			\$565.18
TUCKER, DAVID	380129	Game Officials	\$115.00
	Total		\$115.00
	382980	Game Officials	\$115.00
	Total		\$115.00
	383218	Game Officials	\$65.00
	Total		\$65.00
	384554	Game Officials	\$115.00
	Total		\$115.00
Total			\$410.00
TUGGLE, GINGER	386186	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
TUGGLE, MICHAEL	386187	Reimbursements	\$90.00
	Total		\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total		\$90.00	
TULIP CLEANERS	379874	DRY CLEANING	\$121.38
	Total		\$121.38
	380390	MISC CONTR SERV-GENERAL	\$136.99
	Total		\$136.99
	380643	DRY CLEANING FOR NAVY ROTC	\$472.00
	Total		\$472.00
	381802	Business Services	\$891.75
	Total		\$891.75
	383781	Professional Services/NAVY ROT	\$83.75
	Total		\$83.75
	384803	Business Services-FERRARO	\$76.73
	Total		\$76.73
	385911	DRY CLEANING/NAVY ROTC	\$80.90
	Total		\$80.90
	386361	Business Services	\$564.71
	Total		\$564.71
	389650	Business Services	\$199.48
	Total		\$199.48
	392869	Business Services-FERRARO	\$57.68
	Total		\$57.68
	393585	Professional Services/NAVY ROT	\$231.00
	Total		\$231.00
	394857	Business Services	\$578.22
	Total		\$578.22
	395091	DRY CLEANING/NAVY ROTC	\$92.49
	Total		\$92.49
	395091	DRY CLEANING/NAVY ROTC	\$123.50
	Total		\$123.50
	397051	GRADUATION EXPENSES	\$182.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TULIP CLEANERS	Total		\$182.00
	398916	CLEANING	\$117.84
	Total		\$117.84
Total			\$4,010.42
TUMBLEWEED PRESS INC	379875	SUBSCRIPTION	\$500.00
	Total		\$500.00
	381803	Memberships-Registrations	\$719.10
	Total		\$719.10
	382981	Technology-(MAGIC)	\$719.10
	Total		\$719.10
	384555	Instructional and Curriculum	\$500.00
	Total		\$500.00
	Total		
TURNAGE, RYAN R	392411	STUDENT MEAL ADVANCES	\$812.00
	Total		\$812.00
	393586	Reimbursements	\$173.38
	Total		\$173.38
Total			\$985.38
TURNAROUND SCHOOLS	164279	Memberships-Registrations	\$129.00
	Total		\$129.00
	164687	Memberships-Registrations	\$129.00
	Total		\$129.00
	164687	Memberships-Registrations	\$129.00
	Total		\$129.00
	164687	Memberships-Registrations	\$695.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY		\$695.00
	Total		\$1,390.00
	164762	Memberships-Registrations	\$1,112.00
	Total		\$1,112.00
	165741	MISC OPERATING-GENERAL	\$129.00
	Total		\$129.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TURNAROUND SCHOOLS	165797	Memberships-Registrations	\$129.00
	Total		\$129.00
	165797	Instructional and Curriculum	\$129.00
	Total		\$129.00
	167471	Memberships-Registrations	\$129.00
	Total		\$129.00
	168035	MISC OPERATING-GENERAL	\$149.00
	Total		\$149.00
	168035	Memberships-Registrations	\$2,300.00
	Total		\$2,300.00
	168035	Memberships-Registrations	\$2,850.00
	Total		\$2,850.00
	168649	Memberships-Registrations	\$475.00
	Total		\$475.00
	168801	Professional Development	\$5,700.00
	Total		\$5,700.00
	168801	Memberships-Registrations	\$3,420.00
	Total		\$3,420.00
	168801	Instructional and Curriculum	\$1,233.38
	Total		\$1,233.38
	168801	Instructional and Curriculum	\$1,569.75
	Total		\$1,569.75
	168801	STUDENT PLANNERS	\$1,681.88
	Total		\$1,681.88
	168801	Instructional and Curriculum	\$1,794.00
	Total		\$1,794.00
	168801	Professional Development	\$2,375.00
	Total		\$2,375.00
	168801	Office Supplies	\$4,139.66
	Total		\$4,139.66

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TURNAROUND SCHOOLS	168838	Memberships-Registrations	\$2,565.00
	Total		\$2,565.00
	169609	Memberships-Registrations	\$149.00
	Total		\$149.00
Total			\$33,806.67
TURNBULL, DIXIE	398325	Travel-AVID SI Conference 2019	\$33.80
	Total		\$33.80
Total			\$33.80
TURNER, DANNY	391445	Game Officials	\$155.00
	Total		\$155.00
	392168	Game Officials	\$15.00
	Total		\$15.00
Total			\$170.00
TURNER, JEREMY	384081	Reimbursements	\$76.39
	Total		\$76.39
	387350	Travel	\$77.48
	Total		\$77.48
Total			\$153.87
TURNER, KEVIN	388953	Refunds	\$5.60
	Total		\$5.60
Total			\$5.60
TURNER, REBECCA	381375	Reimbursements	\$25.89
	Total		\$25.89
	383607	Reimbursements	\$44.89
	Total		\$44.89
	385638	Reimbursements	\$39.02
	Total		\$39.02
	386362	Reimbursements	\$139.24
	Total		\$139.24
	386739	Reimbursements	\$5.40
	Total		\$5.40
	388003	Reimbursements	\$9.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TURNER, REBECCA

Total		\$9.92
390094	Reimbursements	\$28.78
Total		\$28.78
391782	Reimbursements	\$19.85
Total		\$19.85
393115	Reimbursements	\$36.22
Total		\$36.22
395092	Reimbursements	\$14.96
Total		\$14.96
396497	Reimbursements	\$3.48
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$11.89
Total		\$15.37
397264	Reimbursements	\$48.78
Total		\$48.78
398505	Reimbursements	\$25.86
Total		\$25.86

Total		\$454.18
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TURNER, STEFANIE W	389430	Reimbursements	\$198.00
	Total		\$198.00
	398647	Travel-AVID Summer Institute -	\$95.00
	Total		\$95.00

Total		\$293.00
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TURNING TECHNOLOGIES	168099	GENERAL SUPPLIE-MATH	\$389.97
		Technology-(MAGIC)	\$49.99

Total		\$439.96
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Total		\$439.96
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TURPIN, LAURA	396498	Refunds Laura L Turpin	\$265.00
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Total		\$265.00
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Total		\$265.00
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TUSANT, ABIGAIL R	390367	Reimbursements	\$408.28
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Total		\$408.28
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Total		\$408.28
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TUTTLE, SYMBRI	386740	Game Officials	\$135.00
	Total		\$135.00
	386740	Game Officials	\$155.00
	Total		\$155.00
Total			\$290.00
TWIG EDUCATION	394201	Technology-(MAGIC)	\$2,856.00
	Total		\$2,856.00
Total			\$2,856.00
TWISTED TORTILLA FRE	384585	Food - Meals, Meeting and FCS/	\$1,408.00
	Total		\$1,408.00
Total			\$1,408.00
TX ADRENALINE INC FU	385639	Fundraising	\$500.00
	Total		\$500.00
	385639	Fundraising	\$8,336.50
	Total		\$8,336.50
	391221	POPCORN FUNDRAISER ESTIMATE	\$1,440.00
	Total		\$1,440.00
	391783	POPCORN INVOICE	\$82.00
	Total		\$82.00
	392380	POPCORN FUND RAISER - LATE ORD	\$36.00
	Total		\$36.00
	393587	Fundraising	\$500.00
	Total		\$500.00
	393587	Fundraising	\$3,208.00
	Total		\$3,208.00
Total			\$14,102.50
TX ASSN FOR THE EDU	397265	Memberships-Registrations	\$500.00
	Total		\$500.00
Total			\$500.00
TX COMPTROLLER OF PU	395400	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TYLER TECHNOLOGIES I	388504	Tyler Connect Conf	\$950.00
	Total		\$950.00
	388504	Tyler Connect Conf	\$950.00
	Total		\$950.00
	388504	Tyler Connect Conf	\$950.00
	Total		\$950.00
	388504	Tyler Connect Conf	\$950.00
	Total		\$950.00
	388709	Memberships-Registrations	\$1,900.00
	Total		\$1,900.00
	391222	Memberships-Registrations	\$1,500.00
	Total		\$1,500.00
	391784	Memberships-Registrations	\$950.00
	Total		\$950.00
	391784	Memberships-Registrations	\$950.00
	Total		\$950.00
	392169	Tyler Munis renewals	\$118,963.08
	Total		\$118,963.08
	392169	Tyler Munis renewals	\$4,600.00
	Total		\$4,600.00
	392169	Tyler Munis renewals	\$29,740.77
	Total		\$29,740.77
	392680	Memberships-Registrations	\$300.00
	Total		\$300.00
Total			\$162,703.85
TYLER, KYNDRA R	391959	Reimbursements	\$946.27
	Total		\$946.27
Total			\$946.27
TYLER, PATRICK ALLEN	384302	Security	\$540.00
	Total		\$540.00
Total			\$540.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

TYPEWELL	386188	Special Education	\$559.30
	Total		\$559.30
	390095	Special Education	\$49.00
	Total		\$49.00
Total			\$608.30
TYREE, WESLEY	385912	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
TYSON, JOHN	386189	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
U S BUILDER SUPPLY	382982	2P-LAM-PLASTIC OVER FOR FIRE E	\$369.60
		GENERAL SUPPLIE-FREIGHT	\$22.54
	Total		\$392.14
Total			\$392.14
U S TOY COMPANY	391785	GENERAL SUPPLIE-GENERAL	\$30.23
		Instructional and Curriculum	\$73.19
	Total		\$103.42
Total			\$103.42
U.S. BANK NATIONAL	380644	Administration Fees	\$450.00
	Total		\$450.00
	386363	Administration Fees	\$400.00
	Total		\$400.00
	386363	Administration Fees	\$440.00
	Total		\$440.00
	386363	Administration Fees	\$440.00
	Total		\$440.00
	386363	Administration Fees	\$440.00
	Total		\$440.00
	387351	Administration Fees	\$400.00
	Total		\$400.00
	389431	Administration Fees	\$400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

U.S. BANK NATIONAL

Total		\$400.00
391446	Administration Fees	\$400.00
Total		\$400.00
393116	Administration Fees	\$400.00
Total		\$400.00
393116	Administration Fees	\$400.00
Total		\$400.00
393116	Administration Fees	\$400.00
Total		\$400.00
393116	Administration Fees	\$400.00
Total		\$400.00
395093	Administration Fees	\$400.00
Total		\$400.00
397266	Administration Fees	\$400.00
Total		\$400.00
397266	Administration Fees	\$450.00
Total		\$450.00
397266	Administration Fees	\$450.00
Total		\$450.00
397266	Administration Fees	\$450.00
Total		\$450.00
397689	Administration Fees	\$290.93
Total		\$290.93
397689	Administration Fees	\$290.93
Total		\$290.93
397689	Administration Fees	\$400.00
Total		\$400.00
397689	Administration Fees	\$400.00
Total		\$400.00
397689	Administration Fees	\$400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

U.S. BANK NATIONAL	Total		\$400.00	
	397689	Administration Fees	\$450.00	
	Total		\$450.00	
Total			\$9,351.86	
UCHEREK, WILLIAM MIC	387171	Game Officials	\$165.00	
	Total		\$165.00	
	388505	Game Officials	\$105.00	
	Total		\$105.00	
Total			\$270.00	
UDEOGU, DANIEL	386741	Game Officials	\$120.00	
		MISC CONTR SERV-GIRLS BASKETBA	\$165.00	
	Total		\$285.00	
	388004	Game Officials	\$165.00	
	Total		\$165.00	
	388004	Game Officials	\$120.00	
	Total		\$120.00	
	388506	Game Officials	\$120.00	
	Total		\$120.00	
	388506	Game Officials	\$105.00	
	Total		\$105.00	
	388710	Game Officials	\$120.00	
	Total		\$120.00	
	389153	Game Officials	\$65.00	
	Total		\$65.00	
	Total			\$980.00
	UEA - UNITED EDUCATO	382619	UNITED EDU ASSOC OCT 2018	\$15,678.41
		Total		\$15,678.41
		384740	UNITED EDU ASSOC NOV 2018	\$15,623.44
		Total		\$15,623.44
386805		UNITED EDU ASSOC DEC 2018	\$15,687.05	
Total		\$15,687.05		

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

UEA - UNITED EDUCATO	388254	UNITED EDUCATORS JAN 2019 PAYROLL	\$15,711.49
	Total		\$15,711.49
	390130	UNITED EDU ASSOC FEB 2019 2/28/19PR	\$15,691.69
	Total		\$15,691.69
	391474	UNITED EDU ASSOC MARCH 2019	\$15,607.79
	Total		\$15,607.79
	393636	UEA APR 2019	\$15,671.79
	Total		\$15,671.79
	395286	UNITED EDU ASSOC MAY 2019	\$15,702.99
	Total		\$15,702.99
	396678	UNITED EDU ASSOC JUNE 2019	\$15,496.89
	Total		\$15,496.89
	397578	UNITED EDU ASSOC JULY 2019	\$15,738.69
	Total		\$15,738.69
	Total		\$156,610.23
UIL REGION 2 MUSIC	380672	Performing and Fine Arts	\$2,500.00
	Total		\$2,500.00
	388539	Performing and Fine Arts	\$2,230.00
	Total		\$2,230.00
	388539	Performing and Fine Arts	\$1,340.00
	Total		\$1,340.00
	388539	Performing and Fine Arts	\$1,340.00
	Total		\$1,340.00
	388539	Performing and Fine Arts	\$895.00
	Total		\$895.00
	388539	Performing and Fine Arts	\$1,340.00
	Total		\$1,340.00
	388954	Performing and Fine Arts	\$16,990.00
	Total		\$16,990.00
	389432	Performing and Fine Arts	\$12,530.00

LEWISVILLE ISD CHECK REGISTER
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UIL REGION 2 MUSIC	Total		\$12,530.00
	389432	Performing and Fine Arts	\$12,530.00
	Total		\$12,530.00
	390815	Performing and Fine Arts	\$450.00
	Total		\$450.00
	391223	Performing and Fine Arts	\$5,380.00
	Total		\$5,380.00
	391447	Performing and Fine Arts	\$12,075.00
	Total		\$12,075.00
Total			\$69,600.00
UKEN, MEGAN	384556	Travel	\$57.00
	Total		\$57.00
Total			\$57.00
ULINE INC	165300	Instructional and Curriculum/S	\$111.08
	Total		\$111.08
	165718	Instructional and Curriculum	\$220.28
	Total		\$220.28
	165845	supplies grandball	\$122.28
	Total		\$122.28
	166116	ANGEL TREE	\$266.00
	Total		\$266.00
Total			\$719.64
ULORDANOV, WENDY	386742	Refunds Wendy U Iordanov	\$1,200.00
	Total		\$1,200.00
Total			\$1,200.00
UN ELEFANTE ABCS LLC	382548	Technology-(MAGIC)	\$7,176.00
	Total		\$7,176.00
Total			\$7,176.00
UNCHARTED LEARNING	393868	Professional Services	\$2,500.00
	Total		\$2,500.00
Total			\$2,500.00
UNDERWOOD LAW FIRM	380645	Consulting Services	\$2,500.00

LEWISVILLE ISD CHECK REGISTER
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UNDERWOOD LAW FIRM	Total		\$2,500.00
	382983	Consulting Services	\$3,507.59
	Total		\$3,507.59
	384557	Consulting Services	\$2,500.00
	Total		\$2,500.00
	386364	Consulting Services	\$2,500.00
	Total		\$2,500.00
Total			\$11,007.59
UNIFORM STORE	384082	Apparel	\$515.00
	Total		\$515.00
	394018	Apparel/AVID CLUB	\$385.58
	Total		\$385.58
Total			\$900.58
UNIQUE DESIGNS OF TE	384083	Apparel	\$234.00
	Total		\$234.00
	385641	Apparel	\$1,084.25
	Total		\$1,084.25
	385640	Fundraising	\$371.50
	Total		\$371.50
Total			\$1,689.75
UNIQUE DIGITAL INC	398506	Varonis renewal	\$114,652.30
	Total		\$114,652.30
Total			\$114,652.30
UNITE PRIVATE NETWORK	382984	WAN 2018-2019	\$47,345.12
	Total		\$47,345.12
	382984	WAN 2018-2019	\$47,345.12
	Total		\$47,345.12
	382984	ethernet internet access	\$3,500.00
	Total		\$3,500.00
	382984	ethernet internet access	\$3,500.00
	Total		\$3,500.00

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UNITE PRIVATE NETWORK	384303	WAN 2018-2019	\$47,345.12
	Total		\$47,345.12
	384303	ethernet internet access	\$3,500.00
	Total		\$3,500.00
	385642	ethernet internet access	\$3,500.00
	Total		\$3,500.00
	385642	WAN 2018-2019	\$47,345.12
	Total		\$47,345.12
	387172	ethernet internet access	\$3,500.00
	Total		\$3,500.00
	387172	WAN 2018-2019	\$47,345.12
	Total		\$47,345.12
	388711	WAN 2018-2019	\$47,345.12
	Total		\$47,345.12
	388711	ethernet internet access	\$3,500.00
	Total		\$3,500.00
	390816	ethernet internet access	\$3,500.00
	Total		\$3,500.00
	390816	WAN 2018-2019	\$47,345.12
	Total		\$47,345.12
	392170	ethernet internet access	\$3,500.00
	Total		\$3,500.00
	392170	WAN 2018-2019	\$47,345.12
	Total		\$47,345.12
	394019	WAN 2018-2019	\$47,345.12
	Total		\$47,345.12
	394019	ethernet internet access	\$3,500.00
	Total		\$3,500.00
	395812	WAN 2018-2019	\$47,345.12
	Total		\$47,345.12

LEWISVILLE ISD CHECK REGISTER
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UNITE PRIVATE NETWORK	395812	ethernet internet access	\$3,500.00
	Total		\$3,500.00
	396924	ethernet internet access	\$3,500.00
	Total		\$3,500.00
	396924	WAN 2018-2019	\$47,349.43
	Total		\$47,349.43
	397933	WAN 2018-2019	\$47,349.43
	Total		\$47,349.43
	397933	ethernet internet access	\$3,500.00
	Total		\$3,500.00
Total			\$610,150.06
UNITED HEALTHCARE IN	381592	UNITED HEALTHCARE SEPT 2018 CD 2331	\$31,608.60
	Total		\$31,608.60
	383657	UNITED HEALTHCARE OCT 2018 CD 2331	\$31,527.24
	Total		\$31,527.24
	385342	UNITED HEALTHCARE NOV 2018 CD2331	\$31,442.48
	Total		\$31,442.48
	386952	UNITED HEALTHCARE DEC 2018 CD 2331	\$31,335.78
	Total		\$31,335.78
	388737	UNITED HEALTHCARE VISION JAN 2019 CD 2331	\$31,263.22
	Total		\$31,263.22
	391475	UNITED HEALTHCARE FEB 2019 CODE 2331	\$31,150.60
	Total		\$31,150.60
	391969	UNITED HEALTHCARE MARCH 2019 CODE 2331	\$31,168.86
	Total		\$31,168.86
	393893	UNITED HEALTHCARE APR 2019 CD 2331	\$31,024.70
	Total		\$31,024.70
	395634	UNITED HEALTHCARE MAY 2019 CD 2331	\$30,875.00
	Total		\$30,875.00

LEWISVILLE ISD CHECK REGISTER
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UNITED HEALTHCARE IN	396820	UNITED HEALTHCARE JUNE 2019 CODE 2331	\$31,025.34
	Total		\$31,025.34
	397706	UNITED HEALTHCARE JUNE 2019 CODE 2331	\$30,886.30
	Total		\$30,886.30
Total			\$343,308.12
UNITED PARCEL SERVIC	381135	POSTAGE	\$236.79
	Total		\$236.79
	381135	POSTAGE	\$67.50
	Total		\$67.50
	381376	Business Services - UPS	\$183.99
	Total		\$183.99
	381376	overage - UPS shipping	\$836.58
	Total		\$836.58
	381376	overage - UPS shipping	\$131.59
	Total		\$131.59
	385681	Business Services	\$202.71
	Total		\$202.71
	385681	Business Services	\$137.96
	Total		\$137.96
	385681	POSTAGE	\$193.89
	Total		\$193.89
	385681	POSTAGE	\$197.13
	Total		\$197.13
	386743	POSTAGE	\$94.23
	Total		\$94.23
	386743	Business Services	\$148.06
	Total		\$148.06
	387352	T4 - OVERAGE FREIGHT PO FOR 91	\$95.00
	Total		\$95.00
	388005	Business Services	\$157.05

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

UNITED PARCEL SERVICE

Total		\$157.05
388005	POSTAGE	\$413.05
Total		\$413.05
391224	POSTAGE	\$302.14
Total		\$302.14
391224	Business Services	\$130.08
Total		\$130.08
391786	POSTAGE	\$492.90
Total		\$492.90
391786	Business Services	\$187.54
Total		\$187.54
393402	POSTAGE	\$216.41
Total		\$216.41
393588	Business Services	\$269.17
Total		\$269.17
395094	POSTAGE	\$171.33
Total		\$171.33
395094	Business Services	\$116.00
Total		\$116.00
396303	POSTAGE	\$455.64
Total		\$455.64
396303	Business Services	\$137.07
Total		\$137.07
397458	POSTAGE	\$222.98
Total		\$222.98
397458	Business Services	\$173.33
Total		\$173.33
397802	T4 - OVERAGE FREIGHT PO FOR 91	\$95.00
Total		\$95.00
398507	Business Services	\$116.00

LEWISVILLE ISD CHECK REGISTER
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UNITED PARCEL SERVIC	Total		\$116.00
	398507	POSTAGE	\$337.22
	Total		\$337.22
Total			\$6,518.34
UNITED REFRIGERATION	394202	AC2T - TCHS - NEED COMPRESSOR	\$760.05
	Total		\$760.05
Total			\$760.05
UNITED RENTALS (N AM	166760	2T-TCHS-461582-LIGHT TOWER REN	\$160.28
	Total		\$160.28
	167339	2T-TCHS-465992-LIGHT TOWER REN	\$501.86
	Total		\$501.86
	Total		
UNITED STATES ACADEM	394640	Instructional and Curriculum-S	\$2,300.00
	Total		\$2,300.00
	394640	Instructional and Curriculum/A	\$1,749.50
		TESTING MATERIA-ACADEMIC DECAT	\$149.00
	Total		\$1,898.50
	394640	Instructional and Curriculum	\$1,369.00
	Total		\$1,369.00
	394640	Instructional and Curriculum	\$2,734.50
	Total		\$2,734.50
	394858	Instructional and Curriculum	\$1,699.70
	Total		\$1,699.70
	Total		
UNITED STATES DEPART	380418	STD LOAN SEPT 2018	\$200.25
	Total		\$200.25
	380931	DEPT EDU SEPT 2018	\$2,679.81
	Total		\$2,679.81
	381443	STD LOAN OCT 2018	\$154.68
	Total		\$154.68
	382248	STD LOAN OCTOBER 2018	\$166.05

LEWISVILLE ISD CHECK REGISTER
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UNITED STATES DEPART

Total		\$166.05
382620	DEPT EDU GRNSHMT OCT 2018	\$2,679.81
Total		\$2,679.81
383263	STD LOAN NOV 2018	\$156.20
Total		\$156.20
384348	STD LOAN NOV 2018	\$194.83
Total		\$194.83
384741	DEPT EDU NOV 2018	\$3,248.03
Total		\$3,248.03
385132	STD LOAN DEC 2018	\$164.17
Total		\$164.17
386224	STD LOAN DEC 2018	\$60.11
Total		\$60.11
386806	DEPT EDU GRNSHMT DEC 2019	\$2,692.09
Total		\$2,692.09
386888	STD LOAN JAN 2019	\$162.49
Total		\$162.49
387372	STD LOAN JAN 2019	\$60.17
Total		\$60.17
387633	DEPT EDU JAN 2019	\$3,260.28
Total		\$3,260.28
388523	STD LOAN FEB 2019	\$60.17
Total		\$60.17
389454	STD LOAN FEB 2019	\$166.47
Total		\$166.47
389704	DEPT EDU GRNSHMNT FEB 2019	\$5,162.80
Total		\$5,162.80
390368	STD LOAN MAR 2019	\$161.72
Total		\$161.72
390921	STD LOAN MAR 2019	\$145.55

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

UNITED STATES DEPART	Total		\$145.55
	391031	DEPT EDU GRNSHMENT MAR 2019	\$5,162.80
	Total		\$5,162.80
	391824	STD LOAN APR 2019	\$60.17
	Total		\$60.17
	392724	STD LOAN APR 2019	\$277.24
	Total		\$277.24
	393147	DEPT EDU GRNSHMT APR 2019	\$5,187.28
	Total		\$5,187.28
	393637	STD LOAN MAY 2019	\$290.03
	Total		\$290.03
	394406	STD LOAN MAY 2019	\$163.67
	Total		\$163.67
	394859	DEPT EDU GRNSHMNT MAY 2019	\$5,187.28
	Total		\$5,187.28
	395401	STD LOAN JUNE 2019	\$161.80
	Total		\$161.80
	396054	STD LOAN JUNE 2019	\$60.17
	Total		\$60.17
	396339	DEPT EDU JUNE 2019	\$5,392.90
	Total		\$5,392.90
	397370	DEPT EDU JULY 2019	\$5,604.47
	Total		\$5,604.47
	398369	DEPT EDU AUG 2019	\$5,674.39
	Total		\$5,674.39
Total			\$54,797.88
UNITED STATES POST O	380391	ADMIN PO BOX RENEWAL	\$1,320.00
	Total		\$1,320.00
	380893	Office Supplies	\$150.00
	Total		\$150.00
	381136	ADMIN CENTER POSTAGE METER	\$12,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

UNITED STATES POST O

Total		\$12,000.00
383219	Office Supplies-Postage	\$1,000.00
Total		\$1,000.00
386190	ADMIN CENTER POSTAGE METER	\$12,000.00
Total		\$12,000.00
388211	POSTAGE	\$55.00
Total		\$55.00
389651	ADMIN CENTER POSTAGE METER	\$12,000.00
Total		\$12,000.00
391938	Office Supplies	\$275.00
Total		\$275.00
394020	P O box renewal	\$106.00
Total		\$106.00
394021	Office Supplies	\$235.00
Total		\$235.00
395095	Office Supplies - Postage	\$1,000.00
Total		\$1,000.00
395259	ADMIN CENTER POSTAGE METER	\$12,000.00
Total		\$12,000.00
396526	PO BOX RENEWAL	\$234.00
Total		\$234.00
396679	USPS MARKETING MAIL	\$235.00
Total		\$235.00
396821	ADMIN CENTER POSTAGE METER	\$12,000.00
Total		\$12,000.00
397170	Postage stamps	\$110.00
Total		\$110.00
Total		\$64,720.00
UNITED WAY OF DENTON	384742	UNITED WAY NOV 2018
		\$2,650.54
Total		\$2,650.54

LEWISVILLE ISD CHECK REGISTER
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UNITED WAY OF DENTON	386807	UNITED WAY DEC 2018	\$2,728.29
	Total		\$2,728.29
	388255	UNITED WAY JAN 2019 PAYROLL	\$2,733.29
	Total		\$2,733.29
	390131	UNITED WAY FEB 2019 2/28/19PR	\$2,733.29
	Total		\$2,733.29
	391476	UNITED WAY MARCH 2019	\$2,600.79
	Total		\$2,600.79
	393638	UNITED WAY APR 2019	\$2,600.79
	Total		\$2,600.79
	395287	UNITED WAY MAY 2019	\$2,600.79
	Total		\$2,600.79
	396499	UNITED WAY CASH DONATIONS	\$5,791.77
	Total		\$5,791.77
	396680	UNITED WAY JUNE 2019	\$2,595.79
	Total		\$2,595.79
	398917	Community Event	\$200.00
	Total		\$200.00
Total			\$27,235.34
UNIVAR USA INC	379876	PS2Q-DISWIDE-446582-SUPPLIES	\$633.78
	Total		\$633.78
	381804	PS2Q-444582-91840295 Overage	\$13.00
	Total		\$13.00
	382985	PS2Q-DW-453709-PEST SUPPLIES	\$1,094.21
	Total		\$1,094.21
	382985	PS2Q-DW-453709-PEST SUPPLIES	\$87.62
	Total		\$87.62
	389154	PS2Q-DW-463857-SUPPLIES	\$114.46
	Total		\$114.46
	389154	PS2Q-DW-463857-SUPPLIES	\$493.16

LEWISVILLE ISD CHECK REGISTER
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UNIVAR USA INC	Total		\$493.16
	389154	PS2Q-DW-463857-SUPPLIES	\$316.51
	Total		\$316.51
	393869	PS2Q-DW-470128-SUPPLIES	\$225.00
	Total		\$225.00
	393869	PS2Q-DW-470128-SUPPLIES	\$384.00
	Total		\$384.00
	393869	PS2Q-DW-470128-SUPPLIES	\$146.96
	Total		\$146.96
	393869	PS2Q-DW-470128-SUPPLIES	\$5,060.00
Total		\$5,060.00	
Total			\$8,568.70
UNIVERSITY OF ARIZON	396304	SCHOLARSHIP/STUCO	\$250.00
	Total		\$250.00
Total			\$250.00
UNIVERSITY OF ARKANS	396305	SCHOLARSHIP/STUCO	\$250.00
	Total		\$250.00
Total			\$250.00
UNIVERSITY OF HOUSTO	386953	Memberships-Registrations/DEBA	\$480.00
	Total		\$480.00
Total			\$480.00
UNIVERSITY OF NORTH	381377	Special Education	\$1,763.78
	Total		\$1,763.78
	381377	Special Education	\$4,064.00
	Total		\$4,064.00
	381377	Special Education	\$178.43
	Total		\$178.43
	382221	Field Trips-FELAN	\$222.00
	Total		\$222.00
	382986	Memberships-Registrations-HIGH	\$525.00
	Total		\$525.00

LEWISVILLE ISD CHECK REGISTER
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UNIVERSITY OF NORTH	383609	Special Education	\$4,808.65
	Total		\$4,808.65
	383608	Memberships-Registrations/DEBA	\$2,022.50
	Total		\$2,022.50
	387173	Special Education	\$6,049.35
	Total		\$6,049.35
	390132	Memberships-Registrations-FELA	\$153.00
	Total		\$153.00
	390922	Special Education	\$3,356.13
	Total		\$3,356.13
	390922	Special Education	\$3,717.98
	Total		\$3,717.98
	391448	Special Education	\$4,635.73
	Total		\$4,635.73
	391787	Special Education	\$4,259.69
	Total		\$4,259.69
	391939	Memberships-Registrations	\$525.00
	Total		\$525.00
	393403	Professional Development	\$40.00
	Total		\$40.00
	394022	Special Education	\$3,172.47
	Total		\$3,172.47
	394022	Special Education	\$759.88
	Total		\$759.88
	394860	EXPEND-AGENCY FUNDS	\$500.00
		RENTALS-OPERATI-GENERAL	\$1,500.00
		VIDEO BOARD USAGE - LISD COMME	\$500.00
	Total		\$2,500.00
	395615	Special Education	\$4,799.35
	Total		\$4,799.35
	396169	GRADUATION	\$8,522.50

LEWISVILLE ISD CHECK REGISTER
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UNIVERSITY OF NORTH	396169	RENTALS-OPERATI-GENERAL	\$28,567.50
		RENTALS-OPERATI-GRADUATION	\$9,522.50
	Total		\$46,612.50
	396306	SCHOLARSHIPS/STUCO	\$1,000.00
	Total		\$1,000.00
	396307	SCHOLARSHIPS/STUCO	\$500.00
	Total		\$500.00
	398326	Memberships-Registrations	\$50.00
	Total		\$50.00
Total			\$95,715.44
UNIVERSITY OF OKLAHO	396308	SCHOLARSHIP/STUCO	\$250.00
	Total		\$250.00
	396309	SCHOLARSHIP/STUCO	\$500.00
	Total		\$500.00
Total			\$750.00
UNIVERSITY OF SOUTHE	387353	Travel	\$295.00
	Total		\$295.00
Total			\$295.00
UNIVERSITY OF TEXAS	380392	Memberships-Registrations	\$160.00
	Total		\$160.00
	380894	DUES-GENERAL	\$2,050.00
		DUES-UIL	\$4,000.00
		Memberships-Registrations	\$2,050.00
		MISC OPERATING-UIL	\$2,050.00
	Total		\$10,150.00
	381378	Instructional and Curriculum-C	\$172.00
	Total		\$172.00
	381805	Memberships-Registrations	\$40.00
	Total		\$40.00
	383610	Memberships-Registrations	\$350.00
	Total		\$350.00
	383611	MISC OPERATING-FINE ARTS	\$1,300.00

LEWISVILLE ISD CHECK REGISTER
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UNIVERSITY OF TEXAS	383611	Performing and Fine Arts	\$300.00
	Total		\$1,600.00
	383611	MISC OPERATING-FINE ARTS	\$1,300.00
		Performing and Fine Arts	\$500.00
	Total		\$1,800.00
	383611	MISC OPERATING-FINE ARTS	\$1,200.00
		Performing and Fine Arts	\$500.00
	Total		\$1,700.00
	383782	REGISTRATION - UTD	\$350.00
	Total		\$350.00
	383782	TECH CLUB QUALIFIER	\$175.00
	Total		\$175.00
	384084	Memberships-Registrations	\$170.00
	Total		\$170.00
	384558	Instructional and Curriculum	\$48.00
	Total		\$48.00
	385091	Athletics	\$1,489.44
	Total		\$1,489.44
	385092	Memberships-Registrations/DEBA	\$2,180.00
	Total		\$2,180.00
	385092	Memberships-Registrations/DEBA	\$205.00
	Total		\$205.00
	385320	Athletics	\$4,162.40
	Total		\$4,162.40
	385643	Instructional and Curriculum	\$30.00
	Total		\$30.00
	385913	Memberships-Registrations	\$285.00
	Total		\$285.00
	386925	Field Trips	\$60.00
	Total		\$60.00
	389157	Field Trips	\$1,032.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

UNIVERSITY OF TEXAS

Total		\$1,032.00
387174	Memberships-Registrations	\$350.00
Total		\$350.00
387174	Memberships-Registrations	\$350.00
Total		\$350.00
387607	Memberships-Registrations	\$75.00
Total		\$75.00
388507	Memberships-Registrations-WINT	\$525.00
Total		\$525.00
388712	Memberships-Registrations-HINS	\$150.00
Total		\$150.00
388955	Memberships-Registrations	\$250.00
Total		\$250.00
389155	REGISTRATION	\$200.00
Total		\$200.00
389186	Field Trips	\$307.00
Total		\$307.00
389186	Field Trips	\$308.50
Total		\$308.50
389433	Webcast Registration for Amand	\$400.00
Total		\$400.00
389652	Travel	\$570.00
Total		\$570.00
390369	Memberships-Registrations	\$1,075.00
Total		\$1,075.00
390536	Memberships-Registrations	\$500.00
Total		\$500.00
390537	Registrations - UTeach Science	\$40,000.00
Total		\$40,000.00
390817	Athletics	\$1,052.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

UNIVERSITY OF TEXAS

Total		\$1,052.90
391225	Memberships-Registrations	\$275.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$250.00
Total		\$525.00
391788	Memberships-Registrations-HALE	\$500.00
Total		\$500.00
391788	Memberships-Registrations-HALE	\$45.00
Total		\$45.00
391788	Memberships-Registrations-HALE	\$420.00
Total		\$420.00
391789	Memberships-Registrations/YEAR	\$755.00
Total		\$755.00
391825	Memberships-Registrations	\$350.00
Total		\$350.00
392172	Athletics	\$3,430.00
Total		\$3,430.00
392171	Memberships-Registrations-WALT	\$500.00
Total		\$500.00
392381	Memberships-Registrations	\$35.00
Total		\$35.00
392382	Memberships-Registrations	\$525.00
Total		\$525.00
392383	Performing and Fine Arts	\$575.00
Total		\$575.00
392382	Memberships-Registrations	\$525.00
Total		\$525.00
392725	Athletics	\$800.00
Total		\$800.00
393404	Travel	\$119.00
Total		\$119.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

UNIVERSITY OF TEXAS	393433	Athletics	\$1,675.00
	Total		\$1,675.00
	393589	Memberships-Registrations-GAND	\$500.00
	Total		\$500.00
	394203	Memberships-Registrations/ADMI	\$575.00
	Total		\$575.00
	395096	Registration	\$50.00
	Total		\$50.00
	395096	Registration	\$50.00
	Total		\$50.00
	395260	Memberships-Registrations-STOE	\$575.00
	Total		\$575.00
	395260	Memberships-Registrations	\$575.00
	Total		\$575.00
	395402	Instructional and Curriculum-C	\$32.00
	Total		\$32.00
	395616	Memberships-Registrations	\$2,400.00
	Total		\$2,400.00
	396310	SENIOR CLASS/SHADOW	\$250.00
	Total		\$250.00
	396311	SCHOLARSHIP/STUCO	\$250.00
	Total		\$250.00
	396312	SCHOLARSHIP/STUCO	\$500.00
	Total		\$500.00
Total			\$88,808.24
UNKENHOLZ, PATRICK	389158	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
UNUM LIFE INSUR CO O	381593	UNUM LIFE SEPT 2018	\$78,321.06
	Total		\$78,321.06
	381594	UNUM BASIC SEPT 2018 CD 2373,1374	\$9,102.88

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

UNUM LIFE INSUR CO O

Total		\$9,102.88
383658	UNUM LIFE OCT 2018	\$78,633.37
Total		\$78,633.37
383659	UNUM BASIC OCT 2018 CD 2373,1374	\$9,200.27
Total		\$9,200.27
385343	UNUM LIFE NOV 2018	\$78,605.04
Total		\$78,605.04
385344	UNUM BASIC NOV 2018 CD2373,13741,8M	\$9,228.15
Total		\$9,228.15
386956	UNUM BASIC DEC 2018 CD 2373,1374,8M	\$9,214.21
Total		\$9,214.21
386955	UNUM LIFE DEC 2018	\$78,582.11
Total		\$78,582.11
388739	UNUM BASIC JAN 2019 CD 2373,1374	\$9,192.13
Total		\$9,192.13
388738	UNUM LIFE JAN 2019	\$78,229.89
Total		\$78,229.89
390561	UNUM LIFE FEB 2019	\$78,125.58
Total		\$78,125.58
390562	UNUM BASIC FEB 2019 CD 2373,1374,8M	\$9,217.96
Total		\$9,217.96
391970	UNUM LIFE MARCH 2019	\$78,110.60
Total		\$78,110.60
391971	UNUM BASIC MARCH 2019 CD 2373,1374	\$9,231.51
Total		\$9,231.51
393895	UNUM BASIC APR 2019 CD 2373,1374	\$9,204.45
Total		\$9,204.45
393894	UMUM LIFE APR 2019	\$77,906.64
Total		\$77,906.64
395635	UNUM LIFE MAY 2019	\$77,947.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

UNUM LIFE INSUR CO O

Total		\$77,947.98
395636	UNUM BASIC MAY 2019 CD 2373,1374,8M	\$9,196.25
Total		\$9,196.25
396823	UNUM BASIC JUNE 2019 CD 2373,1374,8M	\$9,181.08
Total		\$9,181.08
396822	UNUM LIFE JUNE 2019	\$77,878.81
Total		\$77,878.81
397707	UNUM LIFE JULY 2019	\$77,585.15
Total		\$77,585.15
397708	UNUM BASIC JUNE 2019 CD 2373,1374,8M	\$9,147.87
Total		\$9,147.87

Total		\$961,042.99
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UPHOLSTERY SHOP INC,	166128	Athletics	\$2,670.00
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Total		\$2,670.00
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Total		\$2,670.00
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UPPER TRINITY	392870	Memberships-Registrations	\$100.00
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Total		\$100.00
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Total		\$100.00
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UPSHAW, CHANTELL	398327	Travel-AVID SI Conference - Da	\$98.92
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Total		\$98.92
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Total		\$98.92
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UPTON, ESMERELDA	398868	Refunds	\$14.60
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Total		\$14.60
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Total		\$14.60
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UPTOWN VILLAGE TOWNH	396500	GB Customer ID 531 Bill #1881	\$250.00
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Total		\$250.00
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Total		\$250.00
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URBAN, KASSIE M	394641	Reimbursements	\$93.00
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Total		\$93.00
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Total		\$93.00
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URBAN, NORMA O	385914	Travel	\$448.92
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Total		\$448.92
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

URBAN, NORMA O	390818	Travel	\$674.60
	Total		\$674.60
Total			\$1,123.52
URBAN, TERESA	390574	Reimbursements	\$47.00
	Total		\$47.00
Total			\$47.00
URETSKY, BRIAN P	381137	AUG 2018 MILEAGE-B.URETSKY	\$33.68
	Total		\$33.68
	382987	SEPT 2018 MILEAGE-B.URETSKY	\$32.59
	Total		\$32.59
	384559	OCT 2018 MILEAGE-B.URETSKY	\$28.67
	Total		\$28.67
	386365	NOV 2018 Mileage-B.Uretsky	\$28.94
	Total		\$28.94
Total			\$123.88
US MARKERBOARD	164110	Office Supplies	\$31.18
	Total		\$31.18
Total			\$31.18
US SCHOOL SUPPLY INC	164649	student incentives	\$280.80
	Total		\$280.80
	164972	STUDENT COUNCIL SCHOOL STORE	\$72.90
	Total		\$72.90
Total			\$353.70
USA COMPRESSION	389898	Refunds	\$4,733.14
	Total		\$4,733.14
	389899	Refunds	\$1,289.45
	Total		\$1,289.45
	395902	INTEREST DUE	\$3,135.72
		PENALTIES AND I-GENERAL	\$1,107.47
	Total		\$4,243.19
Total			\$10,265.78
USA FUNDRAISERS	390923	Fundraising	\$5,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

USA FUNDRAISERS	Total		\$5,000.00
	390923	Fundraising	\$2,755.20
	Total		\$2,755.20
Total			\$7,755.20
USERY, MIREYA	381994	Reimbursements	\$122.68
	Total		\$122.68
	383612	Reimbursements	\$120.30
	Total		\$120.30
	390538	Reimbursements	\$579.71
	Total		\$579.71
	394642	Reimbursements	\$294.52
	Total		\$294.52
	395813	Reimbursements	\$282.81
	Total		\$282.81
	Total		
USI INSURANCE SERVIC	379765	Insurance	\$75,825.00
	Total		\$75,825.00
	379766	Insurance	\$1,500.00
	Total		\$1,500.00
	380393	Insurance	\$32,025.00
	Total		\$32,025.00
	380393	Insurance	\$39,475.00
	Total		\$39,475.00
	381138	Insurance	\$157,881.00
	Total		\$157,881.00
	381162	Insurance	\$460,798.32
	Total		\$460,798.32
	381162	Insurance	\$123,427.51
	Total		\$123,427.51
	381162	Insurance	\$162,507.24
	Total		\$162,507.24

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

USI INSURANCE SERVIC	381162	Insurance	\$42,000.00
	Total		\$42,000.00
	381162	Insurance	\$103,282.20
	Total		\$103,282.20
	381162	Insurance	\$400,578.15
	Total		\$400,578.15
	381162	Insurance	\$240,450.00
	Total		\$240,450.00
	381162	Insurance	\$237,312.60
	Total		\$237,312.60
	381162	Insurance	\$147,030.34
	Total		\$147,030.34
	381162	Insurance	\$58,800.00
	Total		\$58,800.00
	381162	Insurance	\$18,112.51
	Total		\$18,112.51
	381162	Insurance	\$221,835.60
	Total		\$221,835.60
	381162	Insurance	\$60,375.00
	Total		\$60,375.00
	381162	Insurance	\$76,999.65
	Total		\$76,999.65
	381162	Insurance	\$46,452.00
	Total		\$46,452.00
	381162	Insurance	\$50,074.51
	Total		\$50,074.51
	381162	Insurance	\$24,567.00
	Total		\$24,567.00
	381162	Insurance	\$69,562.51
	Total		\$69,562.51

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

USI INSURANCE SERVIC	381162	Insurance	\$4,368.00
	Total		\$4,368.00
	381162	Insurance	\$23,844.00
	Total		\$23,844.00
	381162	Insurance	\$11,500.00
	Total		\$11,500.00
	381162	Insurance	\$92,400.00
	Total		\$92,400.00
	381162	Insurance	\$10,780.35
	Total		\$10,780.35
	381162	Insurance	\$76,999.65
	Total		\$76,999.65
	382988	Insurance	\$1,211.00
	Total		\$1,211.00
	396170	Insurance	\$6,530.00
	Total		\$6,530.00
	396501	Insurance	\$1,500.00
	Total		\$1,500.00
Total			\$3,080,004.14
USS LEXINGTON MUSEUM	392682	Field Trips-SZUCS	\$110.00
	Total		\$110.00
	392681	Field Trips-SZUCS	\$55.00
	Total		\$55.00
	392683	Field Trips-SZUCS	\$720.00
		TRAVEL & SUBSIST-STUDENTS	\$1,480.00
	Total		\$2,200.00
Total			\$2,365.00
UT SOUTHWESTERN	393870	Fundraising	\$1,602.00
	Total		\$1,602.00
	398328	Fundraising	\$12.00
	Total		\$12.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$1,614.00
VALASTRO, TRACY	388212	FIELD TRIP REFUND	\$15.00
	Total		\$15.00
Total			\$15.00
VALDERRAMA, SHARON	390819	Reimbursements/LIBRARY	\$15.00
	Total		\$15.00
Total			\$15.00
VALDES, LAKSHMI S	380895	Reimbursements	\$66.12
	Total		\$66.12
	385093	Reimbursements	\$59.64
	Total		\$59.64
	391790	Reimbursements	\$43.48
	Total		\$43.48
Total			\$169.24
VALENCIA, KIMBERLY	379767	Refunds	\$250.00
	Total		\$250.00
Total			\$250.00
VALENTIN, MILAGROS	397171	Reimbursements	\$68.46
	Total		\$68.46
Total			\$68.46
VALENTINE PRODUCTION	388006	Performing and Fine Arts	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
VALENTINE, MICHAEL	386191	Travel	\$47.00
	Total		\$47.00
Total			\$47.00
VALENZUELA, MIRIAM	381379	Refunds MIRIAM VALENZUELA	\$240.00
	Total		\$240.00
Total			\$240.00
VALLES, ELENA	384085	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
VALLEY SPEECH LANGUA	382417	instructional material	\$517.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VALLEY SPEECH LANGUA

	Total		\$517.00
	167217	Instructional and Curriculum	\$1,355.75

	Total		\$1,355.75
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Total			\$1,872.75
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VALLIANT-KING, TYANGE	396313	Refunds	\$10.00
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	Total		\$10.00
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Total			\$10.00
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VAN DER PLOEG, NATHA	396925	Security	\$360.00
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	Total		\$360.00
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Total			\$360.00
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VAN DER SCHANS, JOHN	392684	Athletics	\$200.00
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	Total		\$200.00
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Total			\$200.00
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VAN KLINK, JILL, S.	390370	Reimbursements	\$272.00
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	Total		\$272.00
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	398224	Reimbursements	\$72.50
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	Total		\$72.50
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Total			\$344.50
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VAN SOELEN & ASSOCIA	382989	Consulting Services	\$7,500.00
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	Total		\$7,500.00
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	385094	Consulting Services	\$5,000.00
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	Total		\$5,000.00
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	388713	Consulting Services	\$10,000.00
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	Total		\$10,000.00
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	392384	Consulting Services	\$4,725.00
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	Total		\$4,725.00
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	398225	Consulting Services	\$2,400.00
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	Total		\$2,400.00
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	398225	Professional Services	\$2,400.00
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	Total		\$2,400.00
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	398918	Consulting Services	\$5,400.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VAN SOELEN & ASSOCIA	Total		\$5,400.00
Total			\$37,425.00
VAN SPEYBROECK, J	385915	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
VAN SPEYBROECK, K	385916	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
VANCLEVE, TIFFANY	395895	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
VANDENBUSH, NICHOLAS	384708	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
VANDERHOFF, JOHNATHO	384560	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
VANDERMEER, TERESA,	385644	Reimbursements	\$14.06
	Total		\$14.06
Total			\$14.06
VANDERSLICE, JULIE	381139	Reimbursements	\$16.08
	Total		\$16.08
	383613	Reimbursements	\$19.13
	Total		\$19.13
	387175	Reimbursements	\$20.71
	Total		\$20.71
	390096	Reimbursements	\$22.62
	Total		\$22.62
	391791	Reimbursements	\$11.54
	Total		\$11.54
	393405	Reimbursements	\$5.51
	Total		\$5.51

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VANDERSLICE, JULIE	395261	Reimbursements	\$9.69
	Total		\$9.69
	396802	Reimbursements	\$23.31
	Total		\$23.31
Total			\$128.59
VANDO, YOLANDA C	381380	Reimbursements	\$27.98
	Total		\$27.98
Total			\$27.98
VANDYGRIFF, PATRICIA	384086	Refunds	\$20.25
	Total		\$20.25
Total			\$20.25
VANEGAS, EMINIA	379877	Reimbursements	\$99.14
	Total		\$99.14
	382418	Reimbursements	\$53.30
	Total		\$53.30
	384304	Reimbursements	\$59.24
	Total		\$59.24
	386366	Reimbursements	\$53.76
	Total		\$53.76
	387773	Reimbursements	\$27.90
	Total		\$27.90
	388956	Reimbursements	\$42.22
	Total		\$42.22
	390820	Reimbursements	\$71.80
	Total		\$71.80
	392685	Reimbursements	\$41.18
	Total		\$41.18
	394861	Reimbursements	\$57.77
	Total		\$57.77
	396034	Reimbursements	\$47.56
	Total		\$47.56

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VANEGAS, EMINIA	396981	Reimbursements	\$65.08
	Total		\$65.08
	398069	Reimbursements	\$85.72
	Total		\$85.72
Total			\$704.67
VANGORDER, JESSICA	398070	Refunds	\$16.25
	Total		\$16.25
Total			\$16.25
VANGUARD COLLEGE	388957	Memberships-Registrations/LATI	\$520.00
	Total		\$520.00
	388957	Memberships-Registrations-SANT	\$430.00
	Total		\$430.00
	389159	Memberships-Registrations	\$30.00
	Total		\$30.00
	389159	Memberships-Registrations	\$110.00
	Total		\$110.00
	389705	Memberships-Registrations	\$360.00
	Total		\$360.00
	389705	Memberships-Registrations	\$15.00
	Total		\$15.00
Total			\$1,465.00
VANN, EVANGULA	388714	Refunds Evangula Vann	\$120.00
	Total		\$120.00
Total			\$120.00
VANNUCCI, BRION J	380646	Game Officials	\$280.00
	Total		\$280.00
	382990	Game Officials	\$248.40
	Total		\$248.40
Total			\$528.40
VANSTORY, SAM	380647	Game Officials	\$180.00
	Total		\$180.00
	381140	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VANSTORY, SAM

Total		\$130.00
381806	Game Officials	\$180.00
Total		\$180.00
381995	Game Officials	\$120.00
Total		\$120.00
382222	Game Officials	\$165.00
Total		\$165.00
Total		\$775.00

VANTASTIC DESIGNS	393590	school store	\$215.39
Total			\$215.39
Total			\$215.39

VARGAS, DIANA E	380130	Reimbursements	\$171.75
Total			\$171.75
380130	Reimbursements		\$489.52
Total			\$489.52
382223	Reimbursements		\$166.90
Total			\$166.90
384305	Reimbursements		\$117.00
Total			\$117.00
386367	Reimbursements		\$137.38
Total			\$137.38
389462	Reimbursements		\$615.70
Total			\$615.70
390371	Reimbursements		\$89.62
Total			\$89.62
390371	Reimbursements		\$109.14
Total			\$109.14
393591	Reimbursements		\$131.76
Total			\$131.76
393591	Reimbursements		\$132.36

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VARGAS, DIANA E	Total		\$132.36
	396681	Reimbursements	\$280.35
	Total		\$280.35
	396681	Reimbursements	\$992.03
	Total		\$992.03
	396681	Reimbursements	\$218.75
	Total		\$218.75
	398329	Reimbursements	\$20.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$94.77
	Total		\$114.77
	398226	Reimbursements	\$44.25
	Total		\$44.25
	398649	Reimbursements	\$575.15
	Total		\$575.15
Total			\$4,386.43
VARGAS, JENNIFER	385917	Refunds	\$17.55
	Total		\$17.55
Total			\$17.55
VARGHESE, BITTON	381381	Refunds	\$43.70
	Total		\$43.70
Total			\$43.70
VARI SALES CORP	398869	Office Supplies	\$355.50
	Total		\$355.50
Total			\$355.50
VARIDESK	165893	Office Supplies	\$1,156.50
	Total		\$1,156.50
	166430	Office Supplies	\$801.00
	Total		\$801.00
Total			\$1,957.50
VARSITY BRANDS HOLDI	164155	Apparel/CHEERLEADERS	\$72.16
	Total		\$72.16
	164156	2R-LHSK-MAIN GYM MAT HAS A RIP	\$674.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VARSITY BRANDS HOLDI	164156	GENERAL SUPPLIE-FREIGHT	\$34.99
	Total		\$709.94
	164220	Instructional and Curriculum	\$2,784.58
	Total		\$2,784.58
	164295	Athletics	\$6,613.53
	Total		\$6,613.53
	164295	Athletics	\$11,025.00
	Total		\$11,025.00
	164295	Apparel	\$359.09
	Total		\$359.09
	164294	Instructional and Curriculum	\$509.62
	Total		\$509.62
	164295	Athletics	\$11,994.49
	Total		\$11,994.49
	164295	MEN COACHES UNIFORMS	\$333.48
	Total		\$333.48
	164294	Instructional and Curriculum	\$2,039.99
	Total		\$2,039.99
	380648	Memberships-Registrations	\$625.00
	Total		\$625.00
	164350	Athletics	\$547.46
	Total		\$547.46
	164419	Athletics	\$486.32
	Total		\$486.32
	164420	Athletics	\$30.24
	Total		\$30.24
	164420	Athletics	\$157.57
	Total		\$157.57
	164420	Athletics	\$671.44
	Total		\$671.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VARSITY BRANDS HOLDI	164420	Athletics	\$247.86
	Total		\$247.86
	164420	PE UNIFORMS FOR COACHES	\$165.54
	Total		\$165.54
	164473	Instructional and Curriculum	\$990.97
	Total		\$990.97
	164474	Athletics	\$1,743.75
		GENERAL SUPPLIE-GIRLS BASKETBA	\$2,734.74
	Total		\$4,478.49
	164474	Athletics	\$1,018.26
	Total		\$1,018.26
	164474	Athletics	\$1,777.20
	Total		\$1,777.20
	164474	Athletics	\$121.22
	Total		\$121.22
	164474	Athletics	\$783.00
	Total		\$783.00
	164548	Athletics	\$2,386.80
	Total		\$2,386.80
	164548	Apparel	\$215.85
	Total		\$215.85
	164548	Apparel	\$150.00
	Total		\$150.00
	164548	Apparel-BRUNETT	\$213.00
	Total		\$213.00
	164548	Apparel	\$1,179.50
	Total		\$1,179.50
	164548	Apparel	\$1,260.08
	Total		\$1,260.08
	164548	Athletics	\$1,961.00
		GENERAL SUPPLIE-FOOTBALL	\$4,177.83

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI

Total		\$6,138.83
164548	Apparel-BRUNETT	\$464.38
Total		\$464.38
164548	Athletics	\$288.00
Total		\$288.00
164548	Athletics	\$3,600.00
	GENERAL SUPPLIE-GIRLS BASKETBA	\$2,291.38
Total		\$5,891.38
164548	Athletics	\$2,010.00
	GENERAL SUPPLIE-BOYS BASKETBAL	\$3,488.00
Total		\$5,498.00
164562	Instructional and Curriculum	\$1,350.29
Total		\$1,350.29
164563	Athletics	\$765.00
Total		\$765.00
164563	Athletics	\$5,499.85
Total		\$5,499.85
164563	Athletics	\$274.04
Total		\$274.04
164574	Athletics	\$3,300.00
	GENERAL SUPPLIE-GIRLS BASKETBA	\$2,298.00
Total		\$5,598.00
164574	Athletics	\$300.00
Total		\$300.00
164702	Athletics	\$865.26
Total		\$865.26
164701	Instructional and Curriculum	\$321.25
Total		\$321.25
164702	Athletics	\$430.02
Total		\$430.02
164702	Athletics	\$408.51

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VARSITY BRANDS HOLDI

Total		\$408.51
164702	Athletics	\$511.53
Total		\$511.53
164702	Athletics	\$40.50
Total		\$40.50
164701	Instructional and Curriculum	\$340.35
Total		\$340.35
164702	Athletics	\$225.18
Total		\$225.18
164702	Athletics	\$120.96
Total		\$120.96
164702	Athletics	\$458.73
Total		\$458.73
164702	Office Supplies	(\$97.18)
Total		(\$97.18)
164702	Athletics	\$744.93
Total		\$744.93
164702	Athletics	\$366.98
Total		\$366.98
164702	Athletics	\$30.58
	GENERAL SUPPLIE-GIRLS SOCCER	\$653.25
Total		\$683.83
164702	Athletics	\$61.16
	GENERAL SUPPLIE-BOYS SOCCER	\$835.86
Total		\$897.02
164702	Athletics	\$958.99
Total		\$958.99
164702	Apparel	\$90.00
Total		\$90.00
164701	Athletics	\$224.62

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VARSITY BRANDS HOLDI

Total		\$224.62
164702	Athletics	\$107.61
Total		\$107.61
164702	Athletics	\$977.96
Total		\$977.96
164702	Athletics	\$648.81
Total		\$648.81
164702	Athletics	\$721.22
Total		\$721.22
164702	Athletics	\$880.20
Total		\$880.20
164702	Athletics	\$884.03
Total		\$884.03
164702	Instructional and Curriculum	\$1,026.00
Total		\$1,026.00
164702	Athletics	\$891.97
Total		\$891.97
164702	Athletics	\$881.28
Total		\$881.28
164702	Athletics	\$30.58
	GENERAL SUPPLIE-GIRLS SOCCER	\$554.22
Total		\$584.80
164702	Athletics	\$1,097.88
Total		\$1,097.88
164702	Athletics	\$750.33
Total		\$750.33
164702	Athletics	\$1,966.05
Total		\$1,966.05
164702	LADY COACH'S UNIFORMS	\$630.89
Total		\$630.89
164829	Athletics	\$30.58

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI	164829	GENERAL SUPPLIE-BOYS SOCCER	\$427.65
	Total		\$458.23
	164886	Apparel	\$596.95
	Total		\$596.95
	164886	Apparel	\$5,538.75
	Total		\$5,538.75
	164886	Athletics	\$428.51
	Total		\$428.51
	164886	Athletics	\$136.50
	Total		\$136.50
	164886	Athletics	\$30.58
		GENERAL SUPPLIE-GIRLS SOCCER	\$672.26
	Total		\$702.84
	164886	Athletics	\$187.90
	Total		\$187.90
	164886	Athletics	\$1,156.81
	Total		\$1,156.81
	164886	Athletics	\$179.35
	Total		\$179.35
	164886	Athletics	\$179.35
	Total		\$179.35
	164886	Athletics	\$198.29
	Total		\$198.29
	164886	Athletics	\$783.38
	Total		\$783.38
	164886	Athletics	\$513.64
	Total		\$513.64
	164886	Apparel-BRUNETT	\$102.00
		GENERAL SUPPLIE-ATHLETIC TRAIN	\$15.00
	Total		\$117.00
	164885	Apparel	\$230.45

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VARSITY BRANDS HOLDI

Total		\$230.45
164885	Apparel	\$550.04
Total		\$550.04
382549	Memberships-Registrations	\$615.00
Total		\$615.00
164925	Athletics	\$855.47
Total		\$855.47
164925	Athletics	\$30.58
	GENERAL SUPPLIE-BOYS SOCCER	\$788.63
Total		\$819.21
164925	Athletics	\$863.73
Total		\$863.73
164925	Athletics	\$85.00
	GENERAL SUPPLIE-BOYS SOCCER	\$562.80
Total		\$647.80
164925	Athletics	\$386.91
Total		\$386.91
164926	Memberships-Registrations	\$575.00
Total		\$575.00
382992	Memberships-Registrations-BROW	\$625.00
Total		\$625.00
165050	Apparel	\$490.11
Total		\$490.11
165052	Athletics	\$255.00
Total		\$255.00
165052	Apparel-BRUNETT	\$134.00
Total		\$134.00
165052	Athletics	\$41.31
Total		\$41.31
165052	Apparel	\$1,919.56

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VARSITY BRANDS HOLDI

Total		\$1,919.56
165052	Athletics	\$423.27
Total		\$423.27
165052	Athletics	\$41.30
Total		\$41.30
165051	Instructional and Curriculum	\$140.34
Total		\$140.34
165051	Instructional and Curriculum	\$77.76
Total		\$77.76
165051	Instructional and Curriculum	\$52.98
Total		\$52.98
165052	Apparel/ATH. TRAINING CLUB	\$775.00
Total		\$775.00
165052	Athletics	\$750.00
	GENERAL SUPPLIES	\$499.00
	GENERAL SUPPLIE-SOFTBALL	\$2,950.00
Total		\$4,199.00
382991	Instructional and Curriculum	\$259.99
Total		\$259.99
165052	Athletics	\$668.84
Total		\$668.84
165052	Athletics	\$692.40
Total		\$692.40
165052	Athletics	\$725.33
Total		\$725.33
165052	Athletics	\$30.58
	GENERAL SUPPLIE-BOYS SOCCER	\$504.81
Total		\$535.39
165052	Athletics	\$853.50
	GENERAL SUPPLIE-BASEBALL	\$5,145.76
Total		\$5,999.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VARSITY BRANDS HOLDI	165052	Athletics	\$1,376.00
		GENERAL SUPPLIE-GOLF	\$1,123.95
	Total		\$2,499.95
	165125	Athletics	\$3,500.00
	Total		\$3,500.00
	165124	Office Supplies	\$411.97
	Total		\$411.97
	165125	Instructional and Curriculum	\$55.78
	Total		\$55.78
	383614	Memberships-Registrations/CHEE	\$625.00
	Total		\$625.00
	165217	Apparel	\$114.96
	Total		\$114.96
	165218	Athletics	\$28.00
		GENERAL SUPPLIE-GIRLS SOCCER	\$844.84
	Total		\$872.84
	165265	Athletics	\$4,920.00
		GENERAL SUPPLIE-BOYS BASKETBAL	\$929.19
	Total		\$5,849.19
	165265	Athletics	\$692.39
	Total		\$692.39
	165265	Athletics	\$371.25
		GENERAL SUPPLIE-GIRLS SOCCER	\$450.04
	Total		\$821.29
	165341	Apparel	\$3,085.77
	Total		\$3,085.77
	165342	Athletics	\$399.79
	Total		\$399.79
	165342	Instructional and Curriculum	\$378.76
	Total		\$378.76
	165342	Athletics	\$133.88

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VARSITY BRANDS HOLDI

Total		\$133.88
165410	LOCKER ROOM EQUIPMENT	\$318.19
Total		\$318.19
165411	COACHES UNIFORMS	\$405.24
Total		\$405.24
165411	Athletics	\$842.30
Total		\$842.30
165481	Athletics	\$245.67
Total		\$245.67
165481	Instructional and Curriculum	\$413.39
Total		\$413.39
165480	Instructional and Curriculum	\$112.14
Total		\$112.14
165627	Apparel/ADMIN	\$1,488.00
Total		\$1,488.00
165678	Athletics	\$650.43
Total		\$650.43
165758	Athletics	\$3,622.50
	GENERAL SUPPLIE-BOYS TRACK	\$590.88
	UNIFORMS-GIRLS TRACK	\$4,286.25
Total		\$8,499.63
165758	Athletics	\$136.50
Total		\$136.50
165758	Athletics	\$997.92
Total		\$997.92
165756	Apparel	\$658.02
Total		\$658.02
165757	Instructional and Curriculum	\$167.95
Total		\$167.95
165801	Athletics	\$358.83
Total		\$358.83

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI	165801	Athletics	\$794.67
	Total		\$794.67
	165801	Athletics	\$37.80
	Total		\$37.80
	165801	Athletics	\$1,452.46
	Total		\$1,452.46
	165891	Athletics	\$2,661.75
		GENERAL SUPPLIE-BASEBALL	\$3,334.05
	Total		\$5,995.80
	165891	Athletics	\$1,110.02
	Total		\$1,110.02
	165891	Athletics	\$795.87
	Total		\$795.87
	165891	Apparel	\$381.16
	Total		\$381.16
	165891	Athletics	\$30.86
	Total		\$30.86
	165891	Athletics	\$167.07
	Total		\$167.07
	165891	COACH'S UNIFORM	\$154.04
	Total		\$154.04
	165891	Athletics	\$275.40
	Total		\$275.40
	165891	Athletics	\$291.60
	Total		\$291.60
	165891	PTA WISH LIST	\$614.69
	Total		\$614.69
	165948	Athletics	\$463.05
	Total		\$463.05
	165948	Apparel	\$1,467.02

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VARSITY BRANDS HOLDI

Total		\$1,467.02
165948	Athletics	\$1,475.16
Total		\$1,475.16
166032	Athletics	\$971.16
Total		\$971.16
166031	Instructional and Curriculum	\$292.79
Total		\$292.79
165959	Memberships-Registrations	\$625.00
Total		\$625.00
166078	EMPLOYEE TRAVEL-GENERAL	\$981.00
	Memberships-Registrations	\$400.00
	STUDENT TRAVEL-CHEERLEADERS	\$3,612.00
	STUDENT TRAVEL-GENERAL	\$1,708.00
Total		\$6,701.00
166171	Athletics	\$5,995.00
Total		\$5,995.00
166171	Athletics	\$89.68
Total		\$89.68
166238	Apparel	\$175.00
Total		\$175.00
166290	#1008302 SKYWALKER REPLACEMENT	\$697.30
	GENERAL SUPPLIE-GENERAL	\$43.70
Total		\$741.00
166290	Instructional and Curriculum	\$337.65
Total		\$337.65
166342	Athletics	\$1,597.50
	GENERAL SUPPLIE-BOYS TRACK	\$1,975.45
	GENERAL SUPPLIE-GIRLS TRACK	\$84.00
	UNIFORMS-GIRLS TRACK	\$1,665.00
Total		\$5,321.95
166342	COACHES UNIFORMS	\$51.99
Total		\$51.99

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI	166368	Instructional and Curriculum	\$530.73
	Total		\$530.73
	166427	Instructional and Curriculum	\$164.11
	Total		\$164.11
	166427	Athletics	\$1,747.40
		GENERAL SUPPLIE-GIRLS SOCCER	\$1,641.43
	Total		\$3,388.83
	166426	Instructional and Curriculum	\$214.10
	Total		\$214.10
	166426	Instructional and Curriculum	\$70.79
	Total		\$70.79
	166427	Apparel-BRUNETT	\$417.00
	Total		\$417.00
	166493	Athletics	\$5,999.34
	Total		\$5,999.34
	166559	Athletics	\$3,892.50
		GENERAL SUPPLIES	\$487.69
		GENERAL SUPPLIE-SOFTBALL	\$1,607.50
	Total		\$5,987.69
	166559	Athletics	\$1,160.00
		GENERAL SUPPLIE-BOYS TRACK	\$453.00
		GENERAL SUPPLIE-GIRLS TRACK	\$1,554.82
		UNIFORMS-GIRLS TRACK	\$1,440.00
	Total		\$4,607.82
	166559	Athletics	\$802.85
		GENERAL SUPPLIES	\$2.15
	Total		\$805.00
	166559	Athletics	\$384.00
		GENERAL SUPPLIE-BASEBALL	\$5,252.52
	Total		\$5,636.52
	166559	Instructional and Curriculum	\$145.00
	Total		\$145.00

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI	166627	Athletics	\$360.00
		GENERAL SUPPLIE-GIRLS TRACK	\$11.18
	Total		\$371.18
	166627	Athletics	\$32.17
		UNIFORMS-GIRLS TRACK	\$585.00
	Total		\$617.17
	166627	Athletics	\$108.00
	Total		\$108.00
	166626	GENERAL SUPPLIE-GENERAL	\$43.34
		Instructional and Curriculum	\$943.77
	Total		\$987.11
	166626	Instructional and Curriculum	\$211.79
	Total		\$211.79
	166674	Athletics	\$1,134.00
		GENERAL SUPPLIE-GOLF	\$1,351.98
	Total		\$2,485.98
	166674	Athletics	\$1,571.95
	Total		\$1,571.95
	166674	Athletics	\$1,400.00
		GENERAL SUPPLIE-BOYS TRACK	\$2,850.00
		GENERAL SUPPLIE-GIRLS TRACK	\$2,760.00
		UNIFORMS-GIRLS TRACK	\$1,400.00
	Total		\$8,410.00
	166768	Athletics	\$197.00
		GENERAL SUPPLIE-GIRLS SOCCER	\$354.78
	Total		\$551.78
	166767	Instructional and Curriculum	\$458.62
	Total		\$458.62
	166768	Athletics	\$42.50
		GENERAL SUPPLIE-BOYS SOCCER	\$225.83
	Total		\$268.33
	166809	Instructional and Curriculum	\$675.20

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI

Total		\$675.20
166857	Athletics	\$355.50
	GENERAL SUPPLIES	\$499.85
	GENERAL SUPPLIE-SOFTBALL	\$5,144.50
Total		\$5,999.85
166857	Athletics	\$64.75
Total		\$64.75
166857	Instructional and Curriculum	\$99.75
Total		\$99.75
166856	Instructional and Curriculum	\$385.29
Total		\$385.29
166856	Instructional and Curriculum	\$371.34
Total		\$371.34
166857	Athletics	\$148.50
Total		\$148.50
166912	Athletics	(\$136.00)
Total		(\$136.00)
166912	Athletics	(\$148.00)
Total		(\$148.00)
166912	Athletics	\$1,873.00
Total		\$1,873.00
166911	Instructional and Curriculum	\$111.16
Total		\$111.16
167114	Athletics	\$4,499.88
Total		\$4,499.88
167114	Instructional and Curriculum	\$963.11
Total		\$963.11
167114	Athletics	\$1,236.00
	GENERAL SUPPLIE-BOYS TRACK	\$2,316.00
	GENERAL SUPPLIE-GIRLS TRACK	\$108.00
	UNIFORMS-GIRLS TRACK	\$648.00

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI

Total		\$4,308.00
167114	Athletics	\$633.00
Total		\$633.00
167114	Athletics	\$345.18
Total		\$345.18
167181	Athletics	\$546.91
Total		\$546.91
167181	Instructional and Curriculum	\$978.95
Total		\$978.95
167260	Athletics	\$875.00
	GENERAL SUPPLIE-VOLLEYBALL	\$3,318.52
Total		\$4,193.52
167260	Performing and Fine Arts	\$823.20
Total		\$823.20
167345	Athletics	\$18,152.30
Total		\$18,152.30
167345	Athletics	\$847.50
	GENERAL SUPPLIE-VOLLEYBALL	\$3,652.43
Total		\$4,499.93
167345	Apparel	\$910.38
Total		\$910.38
167344	Instructional and Curriculum	\$1,767.49
Total		\$1,767.49
391792	Memberships-Registrations	\$3,553.00
Total		\$3,553.00
167482	Instructional and Curriculum	\$219.92
Total		\$219.92
167482	Athletics	\$883.94
Total		\$883.94
391940	Memberships-Registrations/CHEE	\$7,590.00
Total		\$7,590.00

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI	391940	Memberships-Registrations/CHEE	\$5,648.00
	Total		\$5,648.00
	391940	Memberships-Registrations/CHEE	\$10,748.00
	Total		\$10,748.00
	167557	Athletics	\$101.23
	Total		\$101.23
	167557	2P - BHM - Repair wall pad in	\$104.67
		GENERAL SUPPLIE-FREIGHT	\$5.76
	Total		\$110.43
	167557	JACKETS	\$137.63
	Total		\$137.63
	167556	Instructional and Curriculum	\$509.98
	Total		\$509.98
	167557	Athletics	\$3,500.00
	Total		\$3,500.00
	167620	Reimbursements	\$121.00
	Total		\$121.00
	167703	Athletics	\$266.63
		GENERAL SUPPLIE-TRAINING	\$172.32
	Total		\$438.95
	167703	Athletics	(\$21.00)
	Total		(\$21.00)
	392686	CHEER CAMP FEE	\$2,370.00
	Total		\$2,370.00
	167702	GENERAL SUPPLIE-PHYSICAL EDUCA	\$144.33
		Instructional and Curriculum	\$11.99
	Total		\$156.32
	167702	Instructional and Curriculum	\$175.89
	Total		\$175.89
	392687	Memberships-Registrations-BROW	\$420.00
	Total		\$420.00

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI	392687	Memberships-Registrations-BROW	\$490.00
	Total		\$490.00
	392687	Memberships-Registrations-BROW	\$560.00
	Total		\$560.00
	392687	Memberships-Registrations	\$2,430.00
	Total		\$2,430.00
	393117	Memberships-Registrations	\$850.00
	Total		\$850.00
	167836	Instructional and Curriculum	\$1,725.00
	Total		\$1,725.00
	393406	Memberships-Registrations	\$1,645.00
	Total		\$1,645.00
	167962	Athletics	\$128.25
	Total		\$128.25
	393592	Memberships-Registrations-BROW	\$1,300.00
	Total		\$1,300.00
	393592	Memberships-Registrations-BROW	\$1,700.00
	Total		\$1,700.00
	393592	Memberships-Registrations-BROW	\$1,700.00
	Total		\$1,700.00
	167962	Apparel	\$8,412.28
	Total		\$8,412.28
	167964	Athletics	\$14,343.75
		GENERAL SUPPLIE-FOOTBALL	\$8,749.69
	Total		\$23,093.44
	167963	Instructional and Curriculum	\$230.97
	Total		\$230.97
	168047	Apparel	\$3,938.60
	Total		\$3,938.60
	168048	Instructional and Curriculum	\$954.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VARSITY BRANDS HOLDI

Total		\$954.00
168048	Athletics	(\$428.51)
Total		(\$428.51)
168048	Athletics	(\$136.50)
Total		(\$136.50)
394023	Memberships-Registrations	\$2,075.00
Total		\$2,075.00
168095	Athletics	\$85.34
	GENERAL SUPPLIES	\$737.52
Total		\$822.86
394204	Apparel-BROWN	\$35.00
Total		\$35.00
168185	Instructional and Curriculum	\$120.00
Total		\$120.00
168186	Instructional and Curriculum	\$721.59
Total		\$721.59
168184	Apparel-BROWN	\$2,620.32
Total		\$2,620.32
168186	SHORTS	\$90.49
Total		\$90.49
168186	Athletics	\$506.51
Total		\$506.51
168185	ITEMS FOR SPECIAL OLYMPICS	\$66.24
Total		\$66.24
394204	Memberships-Registrations-BROW	\$4,470.00
Total		\$4,470.00
394204	Memberships-Registrations-BROW	\$6,318.00
Total		\$6,318.00
394204	Memberships-Registrations-BROW	\$6,620.00
Total		\$6,620.00
168184	Apparel	\$5,426.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VARSITY BRANDS HOLDI

Total		\$5,426.52
168311	Athletics	\$1,187.00
Total		\$1,187.00
394643	Memberships-Registrations	\$2,700.00
Total		\$2,700.00
394643	Memberships-Registrations	\$1,859.00
Total		\$1,859.00
394643	Athletics	\$4,950.00
Total		\$4,950.00
168310	Apparel	\$5,735.33
Total		\$5,735.33
168365	Apparel	\$2,230.86
Total		\$2,230.86
168422	Apparel-BROWN	\$1,539.88
	EXPEND-AGENCY FUNDS	\$14,007.80
Total		\$15,547.68
395097	Memberships-Registrations	\$330.00
Total		\$330.00
168423	Athletics	\$959.85
Total		\$959.85
395097	Field Trips	\$1,963.00
Total		\$1,963.00
395097	Field Trips	\$2,440.00
Total		\$2,440.00
395097	Field Trips	\$2,917.00
Total		\$2,917.00
168481	Athletics	\$2,304.00
Total		\$2,304.00
168481	Athletics	\$4,188.98
Total		\$4,188.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VARSITY BRANDS HOLDI	168528	Instructional and Curriculum	\$131.97
	Total		\$131.97
	168527	Apparel	\$10,958.20
	Total		\$10,958.20
	168590	Instructional and Curriculum	\$162.97
	Total		\$162.97
	168695	Apparel	\$484.81
	Total		\$484.81
	168763	Apparel	\$4,222.87
	Total		\$4,222.87
	168763	Apparel/CHEER	\$3,581.58
	Total		\$3,581.58
	168763	Apparel/CHEER	\$7,316.12
	Total		\$7,316.12
	168763	Apparel/CHEER	\$885.59
	Total		\$885.59
	168763	Apparel/CHEER	\$6,660.78
	Total		\$6,660.78
	168808	BACKPACS	\$331.78
	Total		\$331.78
	169039	Apparel	\$387.01
	Total		\$387.01
	168844	Athletics	\$3,993.00
	Total		\$3,993.00
	168937	Athletics	\$1,641.14
	Total		\$1,641.14
	168972	Apparel	\$419.98
	Total		\$419.98
	168844	Instructional and Curriculum	\$1,568.52
	Total		\$1,568.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VARSITY BRANDS HOLDI	168844	Apparel	\$273.25
	Total		\$273.25
	168844	Instructional and Curriculum/P	\$202.00
	Total		\$202.00
	169106	Apparel-BROWN	\$387.01
	Total		\$387.01
	168875	Athletics	\$5,187.50
	Total		\$5,187.50
	168875	Athletics	\$63.00
	Total		\$63.00
	168971	Apparel	\$3,323.00
		EXPEND-AGENCY FUNDS	\$2,014.70
	Total		\$5,337.70
	168937	Athletics	\$2,535.17
	Total		\$2,535.17
	168937	Athletics	\$4,204.00
	Total		\$4,204.00
	168937	Athletics	\$11,766.00
	Total		\$11,766.00
	168936	Apparel	\$414.71
	Total		\$414.71
	168946	Athletics	\$6,170.00
	Total		\$6,170.00
	169002	CHEER GEAR	\$3,352.34
	Total		\$3,352.34
	169041	Athletics	\$630.00
	Total		\$630.00
	169041	EXPENDITURES-AGENCY FUNDS	\$1,984.50
		Instructional and Curriculum	\$1,984.50
	Total		\$3,969.00
	169041	Instructional and Curriculum	\$434.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VARSITY BRANDS HOLDI

Total		\$434.80
169041	Athletics	\$3,161.04
Total		\$3,161.04
169041	Athletics	\$11,655.00
	GENERAL SUPPLIE-FOOTBALL	\$15,844.98
Total		\$27,499.98
169040	Professional Development	\$2,500.00
Total		\$2,500.00
169041	Athletics	\$3,789.90
Total		\$3,789.90
169074	GENERAL SUPPLIES	\$950.50
	Instructional and Curriculum	\$74.93
Total		\$1,025.43
169074	Apparel	\$251.09
Total		\$251.09
169189	Apparel	\$278.27
Total		\$278.27
169553	Apparel-BROWN	\$303.56
Total		\$303.56
169426	Athletics	\$765.00
	GENERAL SUPPLIE-BOYS BASKETBAL	\$4,733.67
Total		\$5,498.67
169495	Professional Development	\$2,500.00
Total		\$2,500.00
169627	Instructional and Curriculum	\$272.73
Total		\$272.73
169554	Athletics	\$154.80
Total		\$154.80
169554	Athletics	\$1,350.00
	GENERAL SUPPLIE-GIRLS BASKETBA	\$4,084.87
Total		\$5,434.87

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VARSITY BRANDS HOLDI	169554	Athletics	\$3,145.00
		GENERAL SUPPLIE-GIRLS BASKETBA	\$2,355.00
	Total		\$5,500.00
	169628	Apparel	\$2,585.81
	Total		\$2,585.81
	169628	Apparel	\$90.00
	Total		\$90.00
	169627	SEE ATTACHED ORDER FORM PE SUP	\$75.68
	Total		\$75.68
	169627	Instructional and Curriculum	\$342.51
	Total		\$342.51
	169644	Athletics	\$1,284.95
	Total		\$1,284.95
	169644	Athletics	(\$75.00)
	Total		(\$75.00)
Total			\$622,661.25
VASQUEZ, EDSON	386192	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
VASQUEZ, NANCY	391972	Refunds	\$50.70
	Total		\$50.70
Total			\$50.70
VATAT	392173	Memberships-Registrations-BARN	\$300.00
	Total		\$300.00
	392173	EMPLOYEE TRAVEL-AGRICULTURE SC	\$45.00
		Memberships-Registrations-BARN	\$300.00
	Total		\$345.00
	392385	Memberships-Registrations	\$300.00
	Total		\$300.00
	392385	Memberships-Registrations	\$300.00
	Total		\$300.00
	392385	Memberships-Registrations	\$45.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VATAT

Total		\$45.00
395262	Memberships-Registrations-BARN	\$21.00

Total		\$21.00
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Total		\$1,311.00
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VAUGHN, KAREN	379878	Game Officials	\$95.00
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Total		\$95.00
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379878	Game Officials	\$115.00
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Total		\$115.00
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380131	Game Officials	\$100.00
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Total		\$100.00
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380649	Game Officials	\$115.00
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Total		\$115.00
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381568	Game Officials	\$115.00
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Total		\$115.00
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382224	Game Officials	\$135.00
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Total		\$135.00
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382993	Game Officials	\$85.00
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Total		\$85.00
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383220	Game Officials	\$95.00
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	MISC CONTR SERV-VOLLEYBALL	\$120.00
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Total		\$215.00
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383615	Game Officials	\$120.00
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Total		\$120.00
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383783	Game Officials	\$75.00
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Total		\$75.00
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Total		\$1,170.00
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VAUGHN, LAURA L	389653	Reimbursements	\$38.77
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Total		\$38.77
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391449	Reimbursements	\$76.73
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Total		\$76.73
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396035	Reimbursements	\$46.92
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VAUGHN, LAURA L

	Total		\$46.92
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Total			\$162.42
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VAUGHN, LISA	380650	Reimbursements	\$129.16
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	Total		\$129.16
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	383616	Reimbursements	\$163.35
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	Total		\$163.35
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	385918	Reimbursements	\$203.32
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	Total		\$203.32
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	386744	Reimbursements	\$123.76
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	Total		\$123.76
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	388213	Reimbursements	\$121.48
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	Total		\$121.48
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	390372	Reimbursements	\$162.89
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	Total		\$162.89
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	391793	Reimbursements	\$129.39
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	Total		\$129.39
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	393593	Reimbursements	\$129.51
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	Total		\$129.51
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	396803	Reimbursements	\$333.49
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	Total		\$333.49
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Total			\$1,496.35
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VAZIRI, CAMERON	394407	Travel/DEBATE	\$150.00
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	Total		\$150.00
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Total			\$150.00
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VAZQUEZ GONZALEZ, M	388214	Travel	\$437.47
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	Total		\$437.47
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Total			\$437.47
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VAZQUEZ, JUVENSIO A	395403	Security	\$360.00
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	Total		\$360.00
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Total			\$360.00
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VAZQUEZ, PRICILLA, L	380394	Reimbursements	\$61.80
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VAZQUEZ, PRICILLA, L	Total		\$61.80
	382225	Reimbursements	\$29.81
	Total		\$29.81
	386745	Reimbursements	\$34.39
	Total		\$34.39
	388215	Reimbursements	\$49.16
	Total		\$49.16
	389654	Reimbursements	\$57.48
	Total		\$57.48
	390821	Reimbursements	\$51.33
	Total		\$51.33
	393118	Reimbursements	\$162.63
	Total		\$162.63
	396036	Reimbursements	\$116.87
	Total		\$116.87
	398508	Reimbursements	\$36.25
	Total		\$36.25
	Total		\$599.72
VEAL, HEIDI	379879	Reimbursements	\$98.10
	Total		\$98.10
	379879	Instructional and Curriculum	\$59.00
	Total		\$59.00
	382419	Reimbursements	\$97.61
	Total		\$97.61
	384306	Reimbursements	\$92.32
	Total		\$92.32
	386193	Reimbursements	\$93.90
	Total		\$93.90
	387354	Reimbursements	\$90.08
	Total		\$90.08
	391794	Reimbursements	\$37.12

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VEAL, HEIDI

Total		\$37.12
394376	Reimbursements	\$137.00
Total		\$137.00
396172	Reimbursements	\$122.27
Total		\$122.27
396804	Reimbursements	\$58.11
Total		\$58.11

Total		\$885.51
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VEAZEY, KENDALL	389655	Reimbursements	\$38.77
Total			\$38.77
392688	Reimbursements		\$76.56
Total			\$76.56

Total		\$115.33
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VECCHIO, ANGELA M	390097	Reimbursements	\$22.60
Total			\$22.60
391795	Reimbursements		\$25.29
Total			\$25.29

Total		\$47.89
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VELAZQUES, IDALIA	392871	Refunds	\$250.00
Total			\$250.00

Total		\$250.00
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VELAZQUEZ, JORGE	389656	Game Officials	\$110.00
Total			\$110.00

Total		\$110.00
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VERANE FILHO, LUCIO	380132	Game Officials	\$115.00
Total			\$115.00
382994	Game Officials		\$115.00
Total			\$115.00
382994	Game Officials		\$115.00
Total			\$115.00
384087	Game Officials		\$120.00

LEWISVILLE ISD CHECK REGISTER
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VERANE FILHO, LUCIO	Total		\$120.00
Total			\$465.00
VERDANT WEB TECHNOLO	387176	2Q-RENEWAL FOR ASBESTOS DATA	\$4,000.00
	Total		\$4,000.00
Total			\$4,000.00
VERHEUL, DOUGLAS	389875	Game Officials	\$85.00
	Total		\$85.00
	390098	Game Officials	\$85.00
	Total		\$85.00
	391450	Game Officials	\$310.00
		MISC CONTR SERV-SOFTBALL	\$155.00
	Total		\$465.00
	393119	Game Officials	\$155.00
	Total		\$155.00
	393226	Game Officials	\$155.00
	Total		\$155.00
	393407	Game Officials	\$85.00
	Total		\$85.00
	393407	Game Officials	\$155.00
	Total		\$155.00
	393594	Game Officials	\$85.00
	Total		\$85.00
Total			\$1,270.00
VERIFIED VOLUNTEERS	381382	Backgrou9nd Checks	\$12.76
		PROFESSIONAL SERVICES	\$2,327.24
	Total		\$2,340.00
	382995	volunteer background check	\$4,615.00
	Total		\$4,615.00
	384307	Volunteer Background Checks	\$1,005.00
	Total		\$1,005.00
	386746	volunteer background checks	\$225.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VERIFIED VOLUNTEERS	Total		\$225.00
	387355	VOLUNTER BACKGROUND CHECKS	\$60.00
	Total		\$60.00
	389657	volunteer background checks	\$1,885.00
	Total		\$1,885.00
	391226	Background checks	\$915.00
	Total		\$915.00
	392872	Background checks for voluntee	\$180.00
	Total		\$180.00
	394644	background checks	\$466.85
	Total		\$466.85
	396682	volunteer background check	\$510.00
	Total		\$510.00
	397172	background Checks	\$690.00
	Total		\$690.00
	398227	Background checks	\$300.00
	Total		\$300.00
Total			\$13,191.85
VERITAS NATIONAL FIE	380133	Instructional and Curriculum	\$300.00
	Total		\$300.00
	392689	Instructional and Curriculum	\$355.00
	Total		\$355.00
Total			\$655.00
VERIZON SOUTHWEST IN	381141	Telecommunications	\$404.52
		WATER	\$269.68
	Total		\$674.20
	382996	Telecommunications	\$407.70
		WATER	\$271.80
	Total		\$679.50
	384561	Telecommunications	\$407.70
		WATER	\$271.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VERIZON SOUTHWEST IN

Total		\$679.50
387356	Telecommunications	\$407.70
	WATER	\$271.80
Total		\$679.50
387356	Telecommunications	\$407.51
	WATER	\$271.66
Total		\$679.17
389658	Telecommunications	\$413.62
	WATER	\$275.74
Total		\$689.36
391796	Telecommunications	\$407.50
	WATER	\$271.67
Total		\$679.17
393408	Telecommunications	\$405.17
	WATER	\$270.12
Total		\$675.29
395404	Telecommunications	\$405.17
	WATER	\$270.12
Total		\$675.29
396926	Telecommunications	\$405.17
	WATER	\$270.12
Total		\$675.29
397690	Telecommunications	\$416.14
	WATER	\$277.42
Total		\$693.56
398330	Telecommunications	\$416.14
	WATER	\$277.42
Total		\$693.56

Total		\$8,173.39
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VERIZON WIRELESS

380896	Telecommunications	\$49.34
Total		\$49.34
384088	Telecommunications	\$49.50
Total		\$49.50

LEWISVILLE ISD CHECK REGISTER
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VERIZON WIRELESS	385645	Telecommunications	\$49.50
	Total		\$49.50
	386747	Telecommunications	\$49.50
	Total		\$49.50
	387608	Telecommunications	\$49.56
	Total		\$49.56
	389435	Telecommunications	\$49.56
	Total		\$49.56
	391227	Telecommunications	\$49.56
	Total		\$49.56
	392690	Telecommunications	\$49.46
	Total		\$49.46
	394645	Telecommunications	\$49.46
	Total		\$49.46
	396314	Telecommunications	\$49.46
	Total		\$49.46
	397173	Telecommunications	\$49.95
	Total		\$49.95
	398228	Telecommunications	\$49.95
	Total		\$49.95
Total			\$594.80
VERMEER TEXAS - LOUI	384804	6S-GROUNDS-458312-HYDRAULIC FL	\$107.05
	Total		\$107.05
Total			\$107.05
VERNIER SOFTWARE & T	164230	Instructional and Curriculum	\$1,363.71
	Total		\$1,363.71
	164623	Instructional and Curriculum	\$1,137.71
	Total		\$1,137.71
	164946	GENERAL SUPPLIE-SECONDARY MATH	\$7.00
		Instructional and Curriculum	\$2,443.00
	Total		\$2,450.00

LEWISVILLE ISD CHECK REGISTER
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VERNIER SOFTWARE & T	166780	Technology-(MAGIC)	\$2,591.00
	Total		\$2,591.00
	166780	Technology-(MAGIC)	\$5,796.00
	Total		\$5,796.00
	167193	Instructional and Curriculum-C	\$270.63
	Total		\$270.63
	167278	Instructional and Curriculum	\$29,400.00
	Total		\$29,400.00
	167358	Instructional and Curriculum	\$4,551.00
	Total		\$4,551.00
	167490	Instructional and Curriculum-S	\$530.49
	Total		\$530.49
	167715	GENERAL SUPPLIES	\$81.00
		Instructional and Curriculum	\$139.00
	Total		\$220.00
	167910	Instructional and Curriculum	\$1,956.88
	Total		\$1,956.88
	168062	Instructional and Curriculum/M	\$4,303.91
	Total		\$4,303.91
	168673	Instructional and Curriculum	\$2,745.36
	Total		\$2,745.36
	168673	Instructional and Curriculum	\$4,118.36
	Total		\$4,118.36
	169563	Technology Supplies	\$2,664.28
	Total		\$2,664.28
Total			\$64,099.33
VEST, LARAMIE	385321	Game Officials	\$212.50
	Total		\$212.50
Total			\$212.50
VEX ROBOTICS INC	164207	COMPETITION SUPPLIES-CAMPBELL	\$255.85
	Total		\$255.85

LEWISVILLE ISD CHECK REGISTER
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VEX ROBOTICS INC	164685	COMPETITION SUPPLIES-CAMPBELL	\$279.92
	Total		\$279.92
	164760	Instructional and Curriculum	\$443.54
	Total		\$443.54
	165034	*** Change Description ***	\$49.05
	Total		\$49.05
	165323	CLASS SUPPLIES-CAMPBELL	\$91.79
	Total		\$91.79
	165937	COMPETITION SUPPLIES-CAMPBELL	\$149.98
	Total		\$149.98
	166236	CLASS SUPPLIES-CAMPBELL	\$86.47
	Total		\$86.47
	166411	Instructional and Curriculum	\$79.98
	Total		\$79.98
Total			\$1,436.58
VIBHUTI, POURNIMA	398509	COCURRICULAR ENTERPRISING SER	\$32.00
		Refunds	\$8.00
	Total		\$40.00
Total			\$40.00
VICENS-COLLADO, VICT	381383	JULY 2018 MILEAGE-V.VICENS	\$34.66
	Total		\$34.66
	398071	July 2019 mileage	\$37.00
	Total		\$37.00
Total			\$71.66
VICK, BRADLEY	380651	Game Officials	\$60.00
	Total		\$60.00
	380897	Game Officials	\$165.00
	Total		\$165.00
	380897	Game Officials	\$130.00
	Total		\$130.00
	394646	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VICK, BRADLEY	Total		\$120.00
	384308	Game Officials	\$130.00
	Total		\$130.00
Total			\$605.00
VICK, MICHAEL C	380395	M. Vick - Local Mileage Reimbu	\$15.15
	Total		\$15.15
	381384	M. Vick - Podbean	\$108.00
	Total		\$108.00
	383784	M. Vick - Local Mileage Reimbu	\$53.90
	Total		\$53.90
	387177	Reimbursements - M. Vick - Loc	\$32.16
	Total		\$32.16
	389659	M. Vick - TCEA Reimbursement	\$701.10
	Total		\$701.10
	390924	M. Vick - Local Mileage Reimbu	\$33.47
	Total		\$33.47
	395617	Vick - Local Mileage Reimburse	\$35.61
	Total		\$35.61
	Total		
VICTORY BRIEFS	381807	Instructional and Curriculum/U	\$360.00
	Total		\$360.00
	382997	Instructional and Curriculum/D	\$317.65
		READING MATERIA-UIL	\$42.35
	Total		\$360.00
Total			\$720.00
VIDAD, BELEN	398331	Refunds	\$29.20
	Total		\$29.20
Total			\$29.20
VIDEO CAPTION CORPOR	379768	Special Education	\$75.00
	Total		\$75.00
	379768	Special Education	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

VIDEO CAPTION CORPOR	Total		\$100.00
	383221	Special Education	\$75.00
	Total		\$75.00
	383221	Special Education	\$425.00
	Total		\$425.00
	386194	SRT CLOSED CAPTIONING FILE, 5-	\$150.00
	Total		\$150.00
	398870	Special Education	\$50.00
Total		\$50.00	
Total			\$875.00
VIDEOTEX SYSTEMS INC	381808	Technology Supplies	\$131.25
	Total		\$131.25
	381808	Technology-(MAGIC)	\$2,334.00
	Total		\$2,334.00
Total			\$2,465.25
VILLADIEGO, JORGE	395098	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
VILLAGE AT THE POINT	396502	GB Customer ID 525 Bill #1826	\$250.00
	Total		\$250.00
Total			\$250.00
VILLAGE RESTAURANTS	394377	Food - Meals, Meeting and FCS	\$2,034.00
	Total		\$2,034.00
	394377	Food - Meals, Meeting and FCS	\$649.36
	Total		\$649.36
Total			\$2,683.36
VILLALON, NATHAN	394378	Refunds	\$165.00
	Total		\$165.00
Total			\$165.00
VILLANUEVA, HECTOR X	381809	Game Officials	\$115.00
	Total		\$115.00
	382998	Game Officials	\$120.00

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VILLANUEVA, HECTOR X	Total		\$120.00
	383617	Game Officials	\$120.00
	Total		\$120.00
	383617	Game Officials	\$120.00
	Total		\$120.00
	Total		\$475.00
VILLANUEVA, SHAREENA	383618	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
VILLARREAL, ARIANA	390539	Food - Meals, Meeting and FCS	\$59.93
	Total		\$59.93
	397052	EXPEND-AGENCY FUNDS	\$31.61
		Reimbursements	\$12.88
	Total		\$44.49
	397459	Reimbursements	\$24.00
	Total		\$24.00
Total			\$128.42
VINCELETTE, CONNOR P	380134	Reimbursements CONNOR VINCELE	\$88.07
	Total		\$88.07
	381810	Reimbursements CONNOR VINCELET	\$70.31
	Total		\$70.31
	384089	Reimbursements - Connor Vincel	\$129.99
	Total		\$129.99
	385646	Reimbursements CONNOR VINCELET	\$74.28
	Total		\$74.28
	388007	Connor Vincelette December Mie	\$69.59
	Total		\$69.59
	389160	Connor Vincelette January 2019	\$78.24
	Total		\$78.24
	391228	Connor Vincelette February 201	\$62.81
	Total		\$62.81

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VINCELETTE, CONNOR P	392386	Connor Vincelette - March 2019	\$77.72
	Total		\$77.72
	394024	Connor Vincelette April 2019 M	\$64.38
	Total		\$64.38
	396037	Connor Vincelette May 2019 Mil	\$91.87
	Total		\$91.87
	397174	Connor Vincelette June 2019 Mi	\$178.35
	Total		\$178.35
	398650	Connor Vincelette July 2019 Mi	\$109.00
	Total		\$109.00
Total			\$1,094.61
VINCELETTE, MELANIE	380149	Travel	\$422.54
	Total		\$422.54
	390925	Travel	\$333.27
	Total		\$333.27
	396315	Travel	\$1,076.94
	Total		\$1,076.94
Total			\$1,832.75
VIRCO INC	164674	Furniture	\$289.80
	Total		\$289.80
	168796	Furniture	\$2,084.40
	Total		\$2,084.40
Total			\$2,374.20
VIRTUAL MEET EXPERIE	380396	Memberships-Registrations	\$300.00
	Total		\$300.00
	381142	Memberships-Registrations/UII	\$350.00
	Total		\$350.00
	389876	Memberships-Registrations	\$350.00
	Total		\$350.00
Total			\$1,000.00
VISTA HIGHER LEARNIN	165747	Instructional and Curriculum	\$10.90

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VISTA HIGHER LEARNIN	Total		\$10.90
	165747	Instructional and Curriculum	\$20.35
	Total		\$20.35
	165747	Instructional and Curriculum	\$301.17
	Total		\$301.17
	166414	Instructional and Curriculum	\$302.44
	Total		\$302.44
	168476	Instructional and Curriculum	\$873.90
	Total		\$873.90
	168585	Professional Development	\$814.94
	Total		\$814.94
	168870	Instructional and Curriculum	\$427.80
	Total		\$427.80
	168870	Instructional and Curriculum	\$427.80
	Total		\$427.80
	169546	Instructional and Curriculum	\$736.95
	Total		\$736.95
	169546	Instructional and Curriculum	\$569.90
	Total		\$569.90
	169546	Instructional and Curriculum	\$1,417.90
	Total		\$1,417.90
	169546	Instructional and Curriculum	\$531.90
	Total		\$531.90
Total			\$6,435.95
VISUAL ART GUILD	389436	Memberships-Registrations	\$189.00
	Total		\$189.00
Total			\$189.00
VIZCARRA HOSPITALITY	398332	Food - Meals, Meeting and FCS	\$770.00
	Total		\$770.00
	398332	Food - Meals, Meeting and FCS	\$165.00
	Total		\$165.00

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Total			\$935.00
VO, HANG	396038	Refunds-VO	\$40.00
	Total		\$40.00
Total			\$40.00
VOLGISTICS INC	391229	Business Services	\$6,588.00
	Total		\$6,588.00
Total			\$6,588.00
VOLUNTEERNOW	393409	Professional Services	\$15,000.00
	Total		\$15,000.00
	395263	Memberships-Registrations	\$250.00
	Total		\$250.00
Total			\$15,250.00
VORANUNTHIKORNKUL	382999	Refunds	\$88.15
	Total		\$88.15
Total			\$88.15
VORPAHL, KEVIN	381996	Game Officials	\$165.00
	Total		\$165.00
	382420	Game Officials	\$195.00
	Total		\$195.00
	384090	Game Officials	\$270.00
	Total		\$270.00
Total			\$630.00
VORPAHL, KYLE	380652	Game Officials	\$140.00
	Total		\$140.00
	380898	Game Officials	\$105.00
	Total		\$105.00
	381811	Game Officials	\$180.00
	Total		\$180.00
	383000	Game Officials	\$165.00
	Total		\$165.00
	383000	Game Officials	\$115.00
	Total		\$115.00

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VORPAHL, KYLE	383619	Game Officials	\$80.00
	Total		\$80.00
	384091	Game Officials	\$140.00
	Total		\$140.00
	384709	Game Officials	\$140.00
	Total		\$140.00
Total			\$1,065.00
VOWELL-ZUNDEL, TJ	384309	Security	\$540.00
	Total		\$540.00
	388008	Game Officials	\$180.00
	Total		\$180.00
	388715	Game Officials	\$168.75
	Total		\$168.75
Total			\$888.75
VRABEL, JAIME	392174	Refunds	\$53.00
	Total		\$53.00
Total			\$53.00
VST SERVICES LLC	380899	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	382226	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	384310	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	385919	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	387178	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	388958	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	390822	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00

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VST SERVICES LLC	392175	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	394205	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	395814	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	396982	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	397691	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
Total			\$30,000.00
VU, JACOB	396503	Professional Services	\$138.00
	Total		\$138.00
Total			\$138.00
VUONO, JEANNE	396504	Refunds	\$58.80
	Total		\$58.80
Total			\$58.80
VWR EDUCATION LLC	165586	Instructional and Curriculum	\$174.20
	Total		\$174.20
	165586	Instructional and Curriculum	\$175.54
	Total		\$175.54
	165663	Instructional and Curriculum	\$1,354.12
	Total		\$1,354.12
	165851	Instructional and Curriculum	\$77.60
	Total		\$77.60
	167313	LAB EQUIPMENT-PUSTEJOVSKY	\$160.62
	Total		\$160.62
	167458	Instructional and Curriculum	\$81.00
	Total		\$81.00
	167458	Instructional and Curriculum	\$281.16
	Total		\$281.16

LEWISVILLE ISD CHECK REGISTER
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VWR EDUCATION LLC	167458	Instructional and Curriculum	\$279.96
	Total		\$279.96
	167458	Instructional and Curriculum	\$67.28
	Total		\$67.28
	167458	Instructional and Curriculum	\$928.32
	Total		\$928.32
	167518	Instructional and Curriculum	\$121.33
	Total		\$121.33
	167670	Instructional and Curriculum	\$84.58
	Total		\$84.58
	167935	CLASS SUPPLIES-HINSLEY	\$1,001.04
	Total		\$1,001.04
	168458	Instructional and Curriculum	\$673.52
	Total		\$673.52
	168458	Instructional and Curriculum	\$130.48
	Total		\$130.48
	168511	Instructional and Curriculum	\$7.99
	Total		\$7.99
	168792	Instructional and Curriculum	\$486.16
	Total		\$486.16
	168792	Instructional and Curriculum	\$22.71
	Total		\$22.71
	168792	Instructional and Curriculum	\$2,036.20
	Total		\$2,036.20
	168792	Instructional and Curriculum	\$48.99
	Total		\$48.99
	168792	Instructional and Curriculum	\$18.48
	Total		\$18.48
	168792	Instructional and Curriculum	\$1,212.44
	Total		\$1,212.44

LEWISVILLE ISD CHECK REGISTER
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VWR EDUCATION LLC	169091	Instructional and Curriculum	\$3.89
	Total		\$3.89
	169359	Instructional and Curriculum	\$3.89
	Total		\$3.89
Total			\$9,431.50
W T COX SUBSCRIPTION	165390	Instructional and Curriculum	\$372.76
	Total		\$372.76
	166147	Instructional and Curriculum	\$311.97
	Total		\$311.97
	166147	Instructional and Curriculum	\$723.17
	Total		\$723.17
	166666	Instructional and Curriculum	\$538.80
	Total		\$538.80
	166744	Instructional and Curriculum	\$47.14
	Total		\$47.14
	166843	Instructional and Curriculum	\$240.34
	Total		\$240.34
	166899	Instructional and Curriculum	\$246.25
	Total		\$246.25
	167408	Instructional and Curriculum	\$209.02
	Total		\$209.02
	167686	Instructional and Curriculum	\$255.25
	Total		\$255.25
	167945	Instructional and Curriculum	\$195.43
	Total		\$195.43
	168165	Instructional and Curriculum	\$465.58
	Total		\$465.58
	168165	magazine subscription	\$376.48
	Total		\$376.48
	168224	Instructional and Curriculum	\$497.78

LEWISVILLE ISD CHECK REGISTER
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W T COX SUBSCRIPTION	Total		\$497.78
	168519	Instructional and Curriculum	\$142.26
	Total		\$142.26
	168576	Instructional and Curriculum	\$356.75
	Total		\$356.75
	168576	Instructional and Curriculum	\$200.20
Total		\$200.20	
Total			\$5,179.18
WACHTENDORF, LEE R	383785	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
WACO HIGH SCHOOL ARM	386368	Memberships-Registrations	\$440.00
	Total		\$440.00
Total			\$440.00
WADE, ELIZABETH	386748	Travel	\$60.00
	Total		\$60.00
	390099	Travel	\$38.28
	Total		\$38.28
Total			\$98.28
WAESCH, TIFFANNI	393871	EMPLOYEE TRAVEL-STAFF DEVELOPM	\$395.13
		Reimbursements	\$168.22
	Total		\$563.35
Total			\$563.35
WAGLEY, JEFF	384562	Reimbursements	\$51.25
	Total		\$51.25
Total			\$51.25
WAGNER, HERBERT A.	391797	Professional Development	\$500.00
	Total		\$500.00
	397267	Professional Development	\$4,500.00
	Total		\$4,500.00
Total			\$5,000.00
WAGNER, TOM	393872	Game Officials	\$170.00

LEWISVILLE ISD CHECK REGISTER
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WAGNER, TOM	Total		\$170.00
Total			\$170.00
WAL MART COMMUNITY	381385	Food - Meals, Meeting and FCS	\$334.06
	Total		\$334.06
	381385	Professional Development	\$169.69
	Total		\$169.69
	381385	Food - Meals, Meeting and FCS	\$109.42
	Total		\$109.42
	381385	Food - Meals, Meeting and FCS	\$73.54
	Total		\$73.54
	381385	Food - Meals, Meeting and FCS	\$38.39
	Total		\$38.39
	381385	Instructional and Curriculum	\$98.74
	Total		\$98.74
	381385	Food - Meals, Meeting and FCS	\$80.37
	Total		\$80.37
	381385	Instructional and Curriculum	\$34.07
	Total		\$34.07
	381385	Food - Meals, Meeting and FCS	\$87.75
	Total		\$87.75
	381385	Food - Meals, Meeting and FCS	\$127.46
	Total		\$127.46
	381385	Food - Meals, Meeting and FCS	\$39.07
	Total		\$39.07
	381385	Instructional and Curriculum	\$303.86
	Total		\$303.86
	381385	GAMES AND DECORATIONS FOR ROPE	\$53.50
	Total		\$53.50
	381385	Food - Meals, Meeting and FCS	\$86.82
	Total		\$86.82
	381385	GENERAL SUPPLIE-FIRST GRADE	\$93.80

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	381385	Instructional and Curriculum	\$5.99
	Total		\$99.79
	381385	Office Supplies	\$13.62
	Total		\$13.62
	381385	Instructional and Curriculum	\$149.60
	Total		\$149.60
	381385	Office Supplies	\$49.66
	Total		\$49.66
	381385	Food - Meals, Meeting and FCS	\$41.50
	Total		\$41.50
	381385	Food - Meals, Meeting and FCS	\$58.54
	Total		\$58.54
	381385	Instructional and Curriculum	\$209.26
	Total		\$209.26
	381385	Instructional and Curriculum	\$46.76
	Total		\$46.76
	381385	Food - Meals, Meeting and FCS	\$31.84
	Total		\$31.84
	381385	PEP RALLY ITEMS	\$133.92
	Total		\$133.92
	381385	GET WELL &	\$28.74
	Total		\$28.74
	381385	Instructional and Curriculum	\$96.48
	Total		\$96.48
	381385	Instructional and Curriculum	\$868.93
	Total		\$868.93
	381385	Instructional and Curriculum	\$389.85
	Total		\$389.85
	381385	Student Incentives - Behavior	\$168.50
	Total		\$168.50

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	381385	Instructional and Curriculum	\$143.00
	Total		\$143.00
	381385	Office Supplies	\$195.30
	Total		\$195.30
	381385	Food - Meals, Meeting and FCS	\$74.90
	Total		\$74.90
	381385	CLASS SUPPLIES-BARNETT	\$34.53
	Total		\$34.53
	381385	Instructional and Curriculum	\$99.71
	Total		\$99.71
	381385	Instructional and Curriculum	\$84.78
	Total		\$84.78
	381385	GENERAL SUPPLIE-GENERAL	\$97.70
	Total		\$97.70
	381385	Instructional and Curriculum	\$40.44
	Total		\$40.44
	381385	Instructional and Curriculum	\$100.00
	Total		\$100.00
	381385	Food - Meals, Meeting and FCS	\$45.52
	Total		\$45.52
	381385	Instructional and Curriculum	\$118.38
	Total		\$118.38
	381385	Instructional and Curriculum	\$17.52
	Total		\$17.52
	381385	Instructional and Curriculum	\$96.66
	Total		\$96.66
	381385	Instructional and Curriculum	\$297.69
	Total		\$297.69
	381385	Instructional and Curriculum	\$136.79
	Total		\$136.79

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	381385	Instructional and Curriculum	\$100.00
	Total		\$100.00
	381385	Office Supplies	\$306.59
	Total		\$306.59
	381385	Instructional and Curriculum	\$24.70
	Total		\$24.70
	381385	Instructional and Curriculum	\$88.80
	Total		\$88.80
	381385	Instructional and Curriculum	\$175.82
	Total		\$175.82
	381385	Food - Meals, Meeting and FCS	\$49.28
	Total		\$49.28
	381385	Instructional and Curriculum	\$87.66
	Total		\$87.66
	381385	Groceries supplies for Biology	\$14.94
	Total		\$14.94
	381385	Instructional and Curriculum	\$29.41
	Total		\$29.41
	381385	Food - Meals, Meeting and FCS-	\$14.84
	Total		\$14.84
	381385	Office Supplies	\$30.42
	Total		\$30.42
	381385	Food - Meals, Meeting and FCS/	\$312.50
	Total		\$312.50
	381385	Health Services	\$80.17
	Total		\$80.17
	381385	Food - Meals, Meeting and FCS	\$72.64
	Total		\$72.64
	381385	Food - Meals, Meeting and FCS	\$99.92
	Total		\$99.92

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	381385	Food - Meals, Meeting and FCS-	\$62.55
	Total		\$62.55
	381385	Classroom materials	\$63.36
	Total		\$63.36
	381385	Instructional and Curriculum	\$75.36
	Total		\$75.36
	381385	Food - Meals, Meeting and FCS	\$22.28
	Total		\$22.28
	381385	Instructional and Curriculum	\$274.38
	Total		\$274.38
	381385	Food - Meals, Meeting and FCS/	\$244.65
	Total		\$244.65
	381385	Awards, Trophies, Plaques and	\$100.00
	Total		\$100.00
	381385	Office Supplies	\$99.52
	Total		\$99.52
	381385	Instructional and Curriculum	\$279.22
	Total		\$279.22
	381385	Food - Meals, Meeting and FCS	\$26.41
	Total		\$26.41
	381385	SCHOOL SPIRIT ITEMS/RUCKUS/ROW	\$56.46
	Total		\$56.46
	381385	Instructional and Curriculum	\$82.42
	Total		\$82.42
	381385	Instructional and Curriculum	\$46.23
	Total		\$46.23
	381385	Office Supplies	\$179.55
	Total		\$179.55
	381385	ESD Main Office Supplies	\$302.40
	Total		\$302.40

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	381385	Instructional and Curriculum	\$27.92
	Total		\$27.92
	381385	Food - Meals, Meeting and FCS	\$123.29
	Total		\$123.29
	381385	Furniture	\$96.56
	Total		\$96.56
	381385	Instructional and Curriculum	\$65.82
	Total		\$65.82
	381385	Instructional and Curriculum	\$99.67
	Total		\$99.67
	381385	Instructional and Curriculum	\$59.28
	Total		\$59.28
	381385	Special Education	\$26.15
	Total		\$26.15
	381385	Food - Meals, Meeting and FCS	\$185.51
	Total		\$185.51
	381385	Instructional and Curriculum	\$72.52
	Total		\$72.52
	381385	Food - Meals, Meeting and FCS	\$149.45
	Total		\$149.45
	381385	Health Services	\$74.20
	Total		\$74.20
	381385	Instructional and Curriculum	\$203.93
	Total		\$203.93
	381385	Instructional and Curriculum	\$99.05
	Total		\$99.05
	381385	Food - Meals, Meeting and FCS	\$410.12
	Total		\$410.12
	381385	Food - Meals, Meeting and FCS	\$494.69
	Total		\$494.69

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	381385	Office Supplies	\$179.40
	Total		\$179.40
	381385	Instructional and Curriculum	\$83.97
	Total		\$83.97
	381385	student event	\$14.10
	Total		\$14.10
	381385	Food - Meals, Meeting and FCS-	\$94.58
	Total		\$94.58
	381385	Awards, Trophies, Plaques and	\$50.82
	Total		\$50.82
	381385	Instructional and Curriculum	\$26.13
	Total		\$26.13
	381385	Instructional and Curriculum/A	\$296.75
	Total		\$296.75
	381385	Instructional and Curriculum	\$64.19
	Total		\$64.19
	381385	Instructional and Curriculum	\$42.37
	Total		\$42.37
	381385	Food - Meals, Meeting and FCS	\$36.58
	Total		\$36.58
	381385	Instructional and Curriculum	\$851.18
		MISC OPERATING-GENERAL	\$450.00
	Total		\$1,301.18
	381385	Instructional and Curriculum	\$79.02
	Total		\$79.02
	381385	Office Supplies	\$50.28
	Total		\$50.28
	381385	Office Supplies	\$49.45
	Total		\$49.45
	381385	Office Supplies	\$49.79

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$49.79
381385	SUNSHINE FUND/BATHROOM ITEMS	\$46.34
Total		\$46.34
381385	Special Education	\$384.55
Total		\$384.55
381385	Instructional and Curriculum	\$317.07
Total		\$317.07
381385	Food - Meals, Meeting and FCS	\$143.78
Total		\$143.78
381385	Food - Meals, Meeting and FCS	\$147.58
Total		\$147.58
381385	NEW STUDENT BREAKFAST	\$30.65
Total		\$30.65
381385	Food - Meals, Meeting and FCS/	\$131.17
Total		\$131.17
381385	Professional Development	\$71.43
Total		\$71.43
381385	Food - Meals, Meeting and FCS	\$293.02
Total		\$293.02
381385	Fundraising	\$96.98
Total		\$96.98
381385	Food - Meals, Meeting and FCS	\$67.66
Total		\$67.66
381385	Instructional and Curriculum	\$325.15
Total		\$325.15
381385	Food - Meals, Meeting and FCS-	\$114.98
Total		\$114.98
381385	Food - Meals, Meeting and FCS	\$59.70
Total		\$59.70
381385	INCENTIVES	\$84.24

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$84.24
381385	Food - Meals, Meeting and FCS	\$77.36
Total		\$77.36
381385	Instructional and Curriculum	\$5.88
Total		\$5.88
381385	Instructional and Curriculum	\$85.92
Total		\$85.92
381385	GENERAL SUPPLIE-ART	\$59.78
	Instructional and Curriculum	\$16.86
Total		\$76.64
381385	Food - Meals, Meeting and FCS	\$29.98
Total		\$29.98
381385	Food - Meals, Meeting and FCS-	\$132.87
Total		\$132.87
381385	Instructional and Curriculum	\$66.02
Total		\$66.02
381385	Office Supplies	\$67.15
Total		\$67.15
381385	Food - Meals, Meeting and FCS	(\$15.82)
Total		(\$15.82)
381385	Food - Meals, Meeting and FCS	(\$9.80)
Total		(\$9.80)
381385	Instructional and Curriculum	(\$24.97)
Total		(\$24.97)
381385	Special Education	\$73.82
Total		\$73.82
381385	Instructional and Curriculum	\$101.42
Total		\$101.42
383222	Instructional and Curriculum	\$94.17
Total		\$94.17
383222	Instructional and Curriculum	\$79.18

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$79.18
383222	TIE DYE DAY	\$76.08
Total		\$76.08
383222	TIE DYE DAY	(\$19.37)
Total		(\$19.37)
383222	Food - Meals, Meeting and FCS	\$49.65
Total		\$49.65
383222	Instructional and Curriculum/S	\$430.70
Total		\$430.70
383222	GIFT CARDS FOR SHOWERS, CUPCAK	\$248.23
Total		\$248.23
383222	Food - Meals, Meeting and FCS	\$198.24
Total		\$198.24
383222	Instructional and Curriculum	\$105.54
Total		\$105.54
383222	Awards, Trophies, Plaques and	\$50.00
Total		\$50.00
383222	Instructional and Curriculum	\$24.30
Total		\$24.30
383222	Instructional and Curriculum	\$11.94
Total		\$11.94
383222	Food - Meals, Meeting and FCS	\$137.07
Total		\$137.07
383222	Instructional and Curriculum	\$144.11
Total		\$144.11
383222	Food - Meals, Meeting and FCS	\$124.88
Total		\$124.88
383222	Food - Meals, Meeting and FCS	\$39.92
Total		\$39.92
383222	Food - Meals, Meeting and FCS-	\$267.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$267.25
383222	Food - Meals, Meeting and FCS-	\$98.52
Total		\$98.52
383222	Furniture	\$89.20
Total		\$89.20
383222	Furniture	(\$96.56)
Total		(\$96.56)
383222	Food - Meals, Meeting and FCS	\$24.15
Total		\$24.15
383222	Instructional and Curriculum	\$89.40
Total		\$89.40
383222	Food - Meals, Meeting and FCS	\$293.59
Total		\$293.59
383222	Instructional and Curriculum	\$98.94
Total		\$98.94
383222	Food - Meals, Meeting and FCS/	\$117.64
Total		\$117.64
383222	Instructional and Curriculum	\$99.28
Total		\$99.28
383222	Food - Meals, Meeting and FCS/	\$178.12
Total		\$178.12
383222	Instructional and Curriculum	\$126.59
Total		\$126.59
383222	graduate/completer incentives	\$28.44
Total		\$28.44
383222	Instructional and Curriculum	\$98.47
Total		\$98.47
383222	Child Nutrition	\$108.85
Total		\$108.85
383222	Food - Meals, Meeting and FCS	\$147.94

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$147.94
383222	Awards, Trophies, Plaques and	\$292.80
Total		\$292.80
383222	Food - Meals, Meeting and FCS	\$200.00
Total		\$200.00
383222	Child Nutrition	\$499.98
Total		\$499.98
383222	Instructional and Curriculum	\$314.96
Total		\$314.96
383222	Student Support Supplies	\$499.84
Total		\$499.84
383222	Awards, Trophies, Plaques and	\$396.84
Total		\$396.84
383222	Instructional and Curriculum	\$51.54
Total		\$51.54
383222	Instructional and Curriculum	\$79.83
Total		\$79.83
383222	Food - Meals, Meeting and FCS	\$131.67
Total		\$131.67
383222	CIRCLE OF FRIENDS FUNDR	\$96.04
Total		\$96.04
383222	Food - Meals, Meeting and FCS	\$38.11
Total		\$38.11
383222	Instructional and Curriculum	\$22.94
Total		\$22.94
383222	YARD FOR PASSING HATS CLUB	\$86.61
Total		\$86.61
383222	EXPEND-AGENCY FUNDS	\$72.43
	Food - Meals, Meeting and FCS	\$57.71
Total		\$130.14

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	383222	Instructional and Curriculum	\$500.00
	Total		\$500.00
	383222	Awards, Trophies, Plaques and	\$30.00
	Total		\$30.00
	383222	Food - Meals, Meeting and FCS	\$143.82
	Total		\$143.82
	383222	Instructional and Curriculum	\$49.14
	Total		\$49.14
	383222	Food - Meals, Meeting and FCS-	\$144.09
	Total		\$144.09
	383222	clean up	\$92.50
	Total		\$92.50
	383222	Food - Meals, Meeting and FCS	\$96.97
	Total		\$96.97
	383222	Instructional and Curriculum	\$137.82
	Total		\$137.82
	383222	Instructional and Curriculum	\$144.41
	Total		\$144.41
	383222	Instructional and Curriculum	\$34.97
	Total		\$34.97
	383222	Sunshine-Get Well	\$25.00
	Total		\$25.00
	383222	Seasonal Supplies	\$148.43
	Total		\$148.43
	383222	pep rally supplies	\$13.68
	Total		\$13.68
	383222	Instructional and Curriculum	\$176.95
	Total		\$176.95
	383222	Instructional and Curriculum	\$55.00
	Total		\$55.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	383222	Instructional and Curriculum	\$164.58
	Total		\$164.58
	383222	Instructional and Curriculum	\$59.02
	Total		\$59.02
	383222	SUPPLIES FOR NORTH TEXAS GIVIN	\$52.04
	Total		\$52.04
	383222	Food - Meals, Meeting and FCS	\$339.31
	Total		\$339.31
	383222	Instructional and Curriculum	\$85.50
	Total		\$85.50
	383222	Food - Meals, Meeting and FCS	\$88.10
	Total		\$88.10
	383222	Food - Meals, Meeting and FCS	\$65.04
	Total		\$65.04
	383222	Instructional and Curriculum	\$143.97
	Total		\$143.97
	383222	Food - Meals, Meeting and FCS	\$145.41
	Total		\$145.41
	383222	Special Education	\$99.63
	Total		\$99.63
	383222	SNACKS-TEACHERS/SUNSHINE CLUB	\$149.09
	Total		\$149.09
	383222	Special Education	\$39.90
	Total		\$39.90
	383222	Food - Meals, Meeting and FCS-	\$51.68
	Total		\$51.68
	383222	YEARBOOK STAFF	\$124.88
	Total		\$124.88
	383222	Chips, Candy, Donuts, Ice Crea	\$108.38
	Total		\$108.38

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	383222	Food - Meals, Meeting and FCS	\$149.77
	Total		\$149.77
	383222	Instructional and Curriculum	\$220.28
	Total		\$220.28
	383222	Instructional and Curriculum	\$148.21
	Total		\$148.21
	383222	PLC and It's Fall Ya'!!! snack	\$217.87
	Total		\$217.87
	383222	GIFT CARDS FROM SUNSHINE FUND	\$50.00
	Total		\$50.00
	383222	Food - Meals, Meeting and FCS	\$415.20
	Total		\$415.20
	383222	Instructional and Curriculum	\$410.32
	Total		\$410.32
	383222	Instructional and Curriculum	\$100.49
	Total		\$100.49
	383222	Food - Meals, Meeting and FCS	\$62.74
	Total		\$62.74
	383222	Food - Meals, Meeting and FCS	\$43.79
	Total		\$43.79
	383222	Awards, Trophies, Plaques and	\$45.00
	Total		\$45.00
	383222	Instructional and Curriculum	\$20.09
	Total		\$20.09
	383222	Food - Meals, Meeting and FCS-	\$24.16
	Total		\$24.16
	383222	CANDY FOR KINDNESS WEEK	\$117.78
	Total		\$117.78
	383222	Instructional and Curriculum	\$47.46
	Total		\$47.46

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	383222	Instructional and Curriculum	\$33.71
	Total		\$33.71
	383222	Food - Meals, Meeting and FCS	\$87.20
	Total		\$87.20
	383222	Instructional and Curriculum	\$299.80
	Total		\$299.80
	383222	Instructional and Curriculum	\$168.64
	Total		\$168.64
	383222	Instructional and Curriculum	\$119.62
	Total		\$119.62
	383222	Instructional and Curriculum	\$35.41
	Total		\$35.41
	383222	Food - Meals, Meeting and FCS-	\$51.27
	Total		\$51.27
	383222	Food - Meals, Meeting and FCS	\$145.42
	Total		\$145.42
	383222	Storage tubs and markers	\$48.68
	Total		\$48.68
	383222	Fundraising	\$38.03
	Total		\$38.03
	383222	Food - Meals, Meeting and FCS	\$57.22
	Total		\$57.22
	383222	Instructional and Curriculum	\$58.72
	Total		\$58.72
	383222	Gardening Supplies	\$64.21
	Total		\$64.21
	383222	Instructional and Curriculum	\$121.64
	Total		\$121.64
	383222	Food - Meals, Meeting and FCS	\$58.41
	Total		\$58.41

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	383222	Instructional and Curriculum	\$60.36
	Total		\$60.36
	383222	Instructional and Curriculum	\$85.59
	Total		\$85.59
	383222	Food - Meals, Meeting and FCS	\$248.80
	Total		\$248.80
	383222	national custodian day	\$85.32
	Total		\$85.32
	383222	Food - Meals, Meeting and FCS	\$94.02
	Total		\$94.02
	383222	Food - Meals, Meeting and FCS	\$43.13
	Total		\$43.13
	383222	Instructional and Curriculum	\$54.38
	Total		\$54.38
	383222	Supplies-Falcon Fathers	\$27.62
	Total		\$27.62
	383222	Instructional and Curriculum	\$133.46
	Total		\$133.46
	383222	ITEMS FOR SUNSHINE	\$99.48
	Total		\$99.48
	383222	Food - Meals, Meeting and FCS	\$82.41
	Total		\$82.41
	383222	Food - Meals, Meeting and FCS	\$149.09
	Total		\$149.09
	383222	Food - Meals, Meeting and FCS	\$145.99
	Total		\$145.99
	383222	Instructional and Curriculum	\$83.06
	Total		\$83.06
	383222	Food - Meals, Meeting and FCS-	\$146.50
	Total		\$146.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	383222	GIFT CARDS	\$75.00
	Total		\$75.00
	383222	Food - Meals, Meeting and FCS-	\$149.38
	Total		\$149.38
	383222	Halloween Carnival	\$79.69
	Total		\$79.69
	383222	Food - Meals, Meeting and FCS	\$25.00
	Total		\$25.00
	383222	Instructional and Curriculum	\$96.21
		MISC OPERATING-GENERAL	\$48.11
	Total		\$144.32
	383222	Building and Maintenance Produ	\$49.50
		GENERAL SUPPLIES	\$49.50
	Total		\$99.00
	383222	Office Supplies	\$200.31
	Total		\$200.31
	383222	Instructional and Curriculum	\$19.52
	Total		\$19.52
	383222	Snacks for NEHS	\$96.67
	Total		\$96.67
	383222	Food - Meals, Meeting and FCS	\$99.97
	Total		\$99.97
	383222	Instructional and Curriculum	\$33.60
		MISC OPERATING-GENERAL	\$53.09
	Total		\$86.69
	383222	Instructional and Curriculum	\$36.35
	Total		\$36.35
	383222	Instructional and Curriculum	\$24.86
	Total		\$24.86
	383222	Food - Meals, Meeting and FCS/	\$199.68
	Total		\$199.68

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	383222	Instructional and Curriculum	\$48.01
	Total		\$48.01
	383222	ITEMS FOR TAILGATE FOR GAME/RO	\$45.95
	Total		\$45.95
	383222	Food - Meals, Meeting and FCS	\$23.68
	Total		\$23.68
	383222	Instructional and Curriculum	\$16.20
	Total		\$16.20
	383222	Food - Meals, Meeting and FCS	\$234.97
	Total		\$234.97
	383222	Instructional and Curriculum	\$164.73
	Total		\$164.73
	383222	EXPEND-AGENCY FUNDS	\$25.00
		Food - Meals, Meeting and FCS	\$74.93
	Total		\$99.93
	383222	Instructional and Curriculum	\$59.66
	Total		\$59.66
	383222	Snacks for Data Mtng & PLC Mtn	\$136.22
	Total		\$136.22
	383222	Instructional and Curriculum	\$35.89
	Total		\$35.89
	383222	Instructional and Curriculum	\$44.22
	Total		\$44.22
	383222	CLASS SUPPLIES-GORDON	\$47.10
	Total		\$47.10
	383222	Circle of Friends Fundr	\$44.66
	Total		\$44.66
	383222	Instructional and Curriculum	\$155.44
	Total		\$155.44
	383222	Instructional and Curriculum	\$77.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$77.80
383222	CLASSROOM INCENTIVES AND COFFE	\$140.75
Total		\$140.75
383222	Professional Development	\$100.00
Total		\$100.00
383222	Food - Meals, Meeting and FCS	\$192.89
Total		\$192.89
383222	Food - Meals, Meeting and FCS/	\$184.83
Total		\$184.83
383222	Athletics	\$71.74
Total		\$71.74
383222	Special Education	\$45.75
Total		\$45.75
383222	CHEER SUPPLIES/CHEER	\$117.10
Total		\$117.10
383222	Instructional and Curriculum	\$71.08
Total		\$71.08
383222	Instructional and Curriculum	\$261.77
Total		\$261.77
383222	CLASS SUPPLIES-SHUFFIELD	\$358.96
Total		\$358.96
383222	Food - Meals, Meeting and FCS	\$96.40
Total		\$96.40
383222	Clinic Supplies	\$99.59
Total		\$99.59
383222	Instructional and Curriculum	\$86.98
Total		\$86.98
383222	Food - Meals, Meeting and FCS	\$25.21
Total		\$25.21
383222	Fundraising	\$139.09

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$139.09
383222	Instructional and Curriculum/A	\$199.67
Total		\$199.67
383222	Food - Meals, Meeting and FCS	\$44.65
Total		\$44.65
383222	Staff incentives	\$98.21
Total		\$98.21
383222	Food - Meals, Meeting and FCS	\$33.93
Total		\$33.93
383222	Instructional and Curriculum	\$41.12
Total		\$41.12
383222	Instructional and Curriculum	\$75.00
Total		\$75.00
383222	Instructional and Curriculum	\$146.90
Total		\$146.90
383222	Instructional and Curriculum	\$77.13
Total		\$77.13
383222	Food - Meals, Meeting and FCS	\$216.91
Total		\$216.91
383222	Instructional and Curriculum	\$16.85
Total		\$16.85
383222	SNACKS FOR TEACHERS/YEARBOOK	\$199.84
Total		\$199.84
383222	Food - Meals, Meeting and FCS	\$61.82
Total		\$61.82
383222	Instructional and Curriculum/H	\$109.84
Total		\$109.84
383222	Food - Meals, Meeting and FCS	\$92.14
Total		\$92.14
383222	Food - Meals, Meeting and FCS	\$84.54

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$84.54
383222	Food - Meals, Meeting and FCS	\$29.04
Total		\$29.04
383222	Instructional and Curriculum	\$148.75
Total		\$148.75
383222	Instructional and Curriculum	\$118.73
Total		\$118.73
383222	Food - Meals, Meeting and FCS	\$138.05
Total		\$138.05
383222	STUDENT SUPORT SUPPLIES	\$106.14
Total		\$106.14
383222	Instructional and Curriculum	\$228.67
Total		\$228.67
383222	Instructional and Curriculum	\$45.28
Total		\$45.28
383222	Office Supplies	\$79.03
Total		\$79.03
383222	Food - Meals, Meeting and FCS/	\$87.34
Total		\$87.34
383222	Instructional and Curriculum	\$44.90
Total		\$44.90
383222	SUPPLIES FOR DRAFTING CLASSES	\$123.76
Total		\$123.76
383222	MASON JARS FOR THANKSGIVING	\$33.68
Total		\$33.68
383222	Food - Meals, Meeting and FCS/	\$285.17
Total		\$285.17
383222	Instructional and Curriculum	\$39.80
Total		\$39.80
383222	Food - Meals, Meeting and FCS	\$47.77

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$47.77
383222	Food - Meals, Meeting and FCS	\$300.24
Total		\$300.24
383222	Instructional and Curriculum	\$325.63
Total		\$325.63
383222	Instructional and Curriculum	\$35.80
Total		\$35.80
383222	Food - Meals, Meeting and FCS	\$47.84
Total		\$47.84
383222	Instructional and Curriculum	\$54.59
Total		\$54.59
383222	8TH GR AWARDS	\$96.04
Total		\$96.04
383222	Student Support Supplies	\$98.06
Total		\$98.06
383222	CANDY	\$85.78
Total		\$85.78
383222	Food - Meals, Meeting and FCS	\$49.92
Total		\$49.92
383222	Office Supplies	\$63.10
Total		\$63.10
383222	Instructional and Curriculum	\$13.73
Total		\$13.73
383222	Instructional and Curriculum	\$143.64
Total		\$143.64
383222	Student Support Supplies	\$219.57
Total		\$219.57
383222	Instructional and Curriculum	\$73.15
Total		\$73.15
383222	Instructional and Curriculum	\$170.86

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$170.86
383222	Student Support Supplies	\$246.17
Total		\$246.17
383222	STUDENT SUPPORT SUPPLIES	\$288.44
Total		\$288.44
383222	Instructional and Curriculum	\$74.69
Total		\$74.69
383222	Student Support Supplies	\$296.97
Total		\$296.97
383222	Student Support Supplies	\$239.74
Total		\$239.74
383222	Food - Meals, Meeting and FCS-	\$106.13
Total		\$106.13
383222	Student Support Supplies	\$299.71
Total		\$299.71
383222	Student Support Supplies	\$299.89
Total		\$299.89
383222	College St ESD	\$154.11
Total		\$154.11
383222	CRAFT SUPPLIES, SNACKS-RAYS/SU	\$143.37
Total		\$143.37
383222	Food - Meals, Meeting and FCS	\$130.00
Total		\$130.00
383222	Instructional and Curriculum	\$294.29
Total		\$294.29
383222	Liberty ESD	\$196.34
Total		\$196.34
383222	Food - Meals, Meeting and FCS	\$122.56
Total		\$122.56
383222	Instructional and Curriculum	\$60.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$60.26
383222	Food - Meals, Meeting and FCS-	\$126.04
Total		\$126.04
383222	Food - Meals, Meeting and FCS-	\$88.70
Total		\$88.70
383222	Instructional and Curriculum	\$20.79
Total		\$20.79
383222	Instructional and Curriculum	\$124.20
Total		\$124.20
383222	Food - Meals, Meeting and FCS	\$73.15
Total		\$73.15
383222	ITEMS FOR EGG BABY PROJECT	\$103.86
Total		\$103.86
383222	PAPER GOODS, DOOR PRIZES	\$84.23
Total		\$84.23
383222	Supplies-MJ	\$16.90
Total		\$16.90
383222	Food - Meals, Meeting and FCS	\$50.61
Total		\$50.61
383222	Student Support Supplies	\$242.97
Total		\$242.97
383222	Food - Meals, Meeting and FCS	\$75.00
Total		\$75.00
383222	Instructional and Curriculum	\$137.09
Total		\$137.09
383222	Instructional and Curriculum	\$111.57
Total		\$111.57
383222	Sunshine Fund	\$35.45
Total		\$35.45
383222	Food - Meals, Meeting and FCS	\$27.76

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$27.76
383222	Student Support Supplies	\$244.06
Total		\$244.06
383222	Sunshine Fund	\$19.63
Total		\$19.63
383222	Instructional and Curriculum	\$11.87
Total		\$11.87
383222	Instructional and Curriculum	\$218.40
Total		\$218.40
383222	Food - Meals, Meeting and FCS	\$37.46
Total		\$37.46
383222	Instructional and Curriculum/S	\$39.84
Total		\$39.84
383222	Instructional and Curriculum	\$47.30
Total		\$47.30
383222	Instructional and Curriculum/S	\$135.04
Total		\$135.04
383222	Fundraising	\$150.43
Total		\$150.43
383222	Instructional and Curriculum	\$74.39
Total		\$74.39
383222	Special Education	\$50.00
Total		\$50.00
383222	Instructional and Curriculum	\$74.97
Total		\$74.97
383222	Special Education	\$50.00
Total		\$50.00
383222	Special Education	\$152.56
Total		\$152.56
383222	Instructional and Curriculum	\$99.09

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$99.09
383222	Food - Meals, Meeting and FCS	\$28.31
Total		\$28.31
383222	Instructional and Curriculum	\$85.94
Total		\$85.94
383222	Central ESD Program	\$119.87
Total		\$119.87
383222	Instructional and Curriculum	\$236.26
Total		\$236.26
383222	Food - Meals, Meeting and FCS/	\$196.70
Total		\$196.70
383222	Instructional and Curriculum	\$248.66
Total		\$248.66
383222	Food - Meals, Meeting and FCS-	\$108.88
Total		\$108.88
383222	Instructional and Curriculum	\$247.87
Total		\$247.87
383222	Food - Meals, Meeting and FCS	\$104.42
Total		\$104.42
383222	Special Education	\$151.69
Total		\$151.69
383222	SOFT DRINK/WATER FOR TEACHERS-	\$98.92
Total		\$98.92
383222	CCE/DJCC FIELD TRIP 7TH	\$34.52
Total		\$34.52
383222	Food - Meals, Meeting and FCS/	\$298.91
Total		\$298.91
383222	Food - Meals, Meeting and FCS	\$82.19
Total		\$82.19
383222	Appreciation items for Custodi	\$49.40

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WAL MART COMMUNITY

Total		\$49.40
383222	Food - Meals, Meeting and FCS	\$101.58
Total		\$101.58
383222	Awards, Trophies, Plaques and	\$98.72
	EXPEND-AGENCY FUNDS	\$98.73
Total		\$197.45
383222	Food - Meals, Meeting and FCS	\$87.38
Total		\$87.38
383222	HOMECOMING	\$28.10
Total		\$28.10
383222	Special Education	\$56.01
Total		\$56.01
383222	Instructional and Curriculum	\$56.24
Total		\$56.24
383222	Instructional and Curriculum	\$48.59
Total		\$48.59
383222	Food - Meals, Meeting and FCS	\$73.55
Total		\$73.55
383222	Instructional and Curriculum	\$91.64
Total		\$91.64
383222	Instructional and Curriculum	\$162.47
Total		\$162.47
383222	GENERAL SUPPLIES-OUTDOOR TRAIL	\$87.36
	Instructional and Curriculum	\$34.63
Total		\$121.99
383222	Halloween Candy & Treats	\$196.16
Total		\$196.16
383222	Office Supplies	\$74.89
Total		\$74.89
383222	Food - Meals, Meeting and FCS	\$71.45
Total		\$71.45

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY	383222	Fundraising	\$99.11
	Total		\$99.11
	383222	Food - Meals, Meeting and FCS	\$56.30
	Total		\$56.30
	383222	Awards, Trophies, Plaques and	\$37.33
	Total		\$37.33
	386808	Awards, Trophies, Plaques and	\$107.62
	Total		\$107.62
	385133	Instructional and Curriculum	\$127.93
	Total		\$127.93
	385133	Office Supplies	\$58.96
	Total		\$58.96
	385133	Instructional and Curriculum	\$149.86
	Total		\$149.86
	385133	Fundraising	\$74.54
	Total		\$74.54
	385133	Special Education	\$36.68
	Total		\$36.68
	385133	Instructional and Curriculum	\$243.90
	Total		\$243.90
	385133	kindness week	\$69.62
	Total		\$69.62
	385133	Office Supplies	\$97.77
	Total		\$97.77
	385133	Assorted Items for Parade	\$29.55
	Total		\$29.55
	385133	CANDY, STREAMERS, TAPE, BALLOO	\$85.33
	Total		\$85.33
	385133	GENERAL SUPPLIE-CLINIC	\$25.40
		Health Services	\$14.91

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$40.31
385133	Food - Meals, Meeting and FCS-	\$51.81
Total		\$51.81
385133	Food - Meals, Meeting and FCS	\$316.12
Total		\$316.12
385133	Food - Meals, Meeting and FCS	\$77.72
Total		\$77.72
385133	Food - Meals, Meeting and FCS	\$119.63
Total		\$119.63
385133	Awards, Trophies, Plaques and	\$50.00
Total		\$50.00
385133	Awards, Trophies, Plaques and	\$399.88
Total		\$399.88
385133	Independence ESD	\$199.57
Total		\$199.57
385133	SUPPLIES FOR PARADE	\$35.80
Total		\$35.80
385133	Instructional and Curriculum	\$157.46
Total		\$157.46
385133	Instructional and Curriculum	\$236.81
Total		\$236.81
385133	SUNSHINE - BOSS'S DAY	\$30.39
Total		\$30.39
385133	Instructional and Curriculum	\$90.62
Total		\$90.62
385133	Instructional and Curriculum	\$131.75
Total		\$131.75
385133	Food - Meals, Meeting and FCS/	\$166.37
Total		\$166.37
385133	Food - Meals, Meeting and FCS	\$299.83

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$299.83
385133	GIFTS FOR BOSS DAY	\$11.62
Total		\$11.62
385133	SUNSHINE-BOSS'S DAY	\$75.00
Total		\$75.00
385133	Instructional and Curriculum	\$579.29
Total		\$579.29
385133	Food - Meals, Meeting and FCS	\$142.26
Total		\$142.26
385133	Instructional and Curriculum	\$77.60
Total		\$77.60
385133	CRAFT SUPPLIES/SNACKS FOR MEET	\$137.26
Total		\$137.26
385133	Supplies for Sunshine Committe	\$113.76
Total		\$113.76
385133	RED RIBBON WEEK	\$78.46
Total		\$78.46
385133	Food - Meals, Meeting and FCS-	\$41.40
Total		\$41.40
385133	Instructional and Curriculum	\$145.47
Total		\$145.47
385133	Instructional and Curriculum	\$45.35
Total		\$45.35
385133	Instructional and Curriculum	\$167.53
Total		\$167.53
385133	Food - Meals, Meeting and FCS	\$72.21
Total		\$72.21
385133	Instructional and Curriculum	\$52.82
Total		\$52.82
385133	Student Support Supplies	\$249.41

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$249.41
385133	HOME COMING PARADE 2018-19	\$145.05
Total		\$145.05
385133	STUDENT REINFORCEMENT	\$198.74
Total		\$198.74
385133	BOSSSES DAY	\$54.94
Total		\$54.94
385133	Instructional and Curriculum	\$250.98
Total		\$250.98
385133	Instructional and Curriculum	\$97.64
Total		\$97.64
385133	Food - Meals, Meeting and FCS	\$21.85
Total		\$21.85
385133	Instructional and Curriculum	\$116.76
Total		\$116.76
385133	Instructional and Curriculum	\$136.18
Total		\$136.18
385133	Food - Meals, Meeting and FCS/	\$172.85
Total		\$172.85
385133	Instructional and Curriculum	\$142.46
Total		\$142.46
385133	GIFT CARD	\$50.00
Total		\$50.00
385133	Food - Meals, Meeting and FCS-	\$70.37
Total		\$70.37
385133	Stewarts Creek ESD	\$131.07
Total		\$131.07
385133	Hospitality Supplies	\$263.65
Total		\$263.65
385133	golf	\$49.10

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$49.10
385133	Ice Cream and toppings	\$25.32
Total		\$25.32
385133	GOLF	\$99.75
Total		\$99.75
385133	Golf	\$49.77
Total		\$49.77
385133	Food - Meals, Meeting and FCS-	\$57.22
Total		\$57.22
385133	Instructional and Curriculum	\$98.91
Total		\$98.91
385133	Instructional and Curriculum	\$161.35
Total		\$161.35
385133	Office Supplies	\$45.98
Total		\$45.98
385133	SUPPLIES FOR COFFEE CART SALES	\$262.01
Total		\$262.01
385133	Food - Meals, Meeting and FCS	\$143.71
Total		\$143.71
385133	Food - Meals, Meeting and FCS-	\$78.48
Total		\$78.48
385133	Instructional and Curriculum	(\$4.74)
Total		(\$4.74)
385133	Instructional and Curriculum	\$57.24
Total		\$57.24
385133	Food - Meals, Meeting and FCS	\$44.70
Total		\$44.70
385133	ENGINEERING/BIOTECH SUPPLIES	\$226.57
Total		\$226.57
385133	Instructional and Curriculum	\$164.30

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Total		\$164.30
385133	Food - Meals, Meeting and FCS/	\$198.27
Total		\$198.27
385133	Food - Meals, Meeting and FCS/	\$293.63
Total		\$293.63
385133	Instructional and Curriculum	\$24.81
Total		\$24.81
385133	CONCESSIONS FUNDRAISER	\$198.57
Total		\$198.57
385133	Instructional and Curriculum	\$44.44
Total		\$44.44
385133	Purchase tablecloths for food	\$41.96
Total		\$41.96
385133	Fundraising	\$22.84
Total		\$22.84
385133	Instructional and Curriculum	\$58.75
Total		\$58.75
385133	Petty Cash	\$170.00
Total		\$170.00
385133	Food - Meals, Meeting and FCS	\$138.54
Total		\$138.54
385133	Office Supplies	\$35.76
Total		\$35.76
385133	Instructional and Curriculum	\$67.86
Total		\$67.86
385133	Food - Meals, Meeting and FCS	\$161.35
Total		\$161.35
385133	Food - Meals, Meeting and FCS	\$27.44
Total		\$27.44
385133	student Support Supplies	\$246.96

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$246.96
385133	stuco activity	\$14.72
Total		\$14.72
385133	Instructional and Curriculum	\$98.44
Total		\$98.44
385133	sTUDNET sUPPORT SUPPLIES	\$251.43
Total		\$251.43
385133	Student Support Supplies	\$197.79
Total		\$197.79
385133	student support supplies	\$148.57
Total		\$148.57
385133	sTUDENT sUPPORT sUPPLIES	\$249.68
Total		\$249.68
385133	STUDENT SUPPORT SUPPLIES	\$245.36
Total		\$245.36
385133	Student Support Siupplies	\$398.91
Total		\$398.91
385133	student support supplies	\$395.19
Total		\$395.19
385133	STAFF APPRECIATION	\$10.00
Total		\$10.00
385133	Awards, Trophies, Plaques and	\$83.98
Total		\$83.98
385133	Food - Meals, Meeting and FCS	\$124.31
Total		\$124.31
385133	Food - Meals, Meeting and FCS	\$50.00
Total		\$50.00
385133	Instructional and Curriculum	\$85.18
Total		\$85.18
385133	Instructional and Curriculum	\$99.73

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WAL MART COMMUNITY

Total		\$99.73
385133	Instructional and Curriculum	\$148.97
Total		\$148.97
385133	Food - Meals, Meeting and FCS-	\$148.97
Total		\$148.97
385133	Instructional and Curriculum	\$16.79
Total		\$16.79
385133	Instructional and Curriculum	\$50.23
Total		\$50.23
385133	Coyote Ridge ESD	\$389.06
Total		\$389.06
385133	Instructional and Curriculum	\$53.24
Total		\$53.24
385133	Food - Meals, Meeting and FCS	\$200.00
Total		\$200.00
385133	Special Education	\$45.22
Total		\$45.22
385133	Instructional and Curriculum	\$57.49
Total		\$57.49
385133	Instructional and Curriculum	\$297.60
Total		\$297.60
385133	FUNDRAISER PRIZES	\$176.50
Total		\$176.50
385133	Food - Meals, Meeting and FCS	\$35.80
Total		\$35.80
385133	Food - Meals, Meeting and FCS	\$265.03
Total		\$265.03
385133	Food - Meals, Meeting and FCS	\$58.99
Total		\$58.99
385133	Special Education	\$98.58

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$98.58
385133	Food - Meals, Meeting and FCS	\$105.98
Total		\$105.98
385133	Awards, Trophies, Plaques and	\$210.00
Total		\$210.00
385133	Instructional and Curriculum	\$255.01
Total		\$255.01
385133	Breakfast for Student Awards	\$32.17
Total		\$32.17
385133	Instructional and Curriculum	\$89.69
Total		\$89.69
385133	Food - Meals, Meeting and FCS	\$294.04
Total		\$294.04
385133	DECORATIONS	\$10.76
Total		\$10.76
385133	GIFT CARDS FROM SUNSHINE FUND	\$50.00
Total		\$50.00
385133	Food - Meals, Meeting and FCS	\$99.64
Total		\$99.64
385133	Instructional and Curriculum	\$119.85
Total		\$119.85
385133	Craft and Sewing Supplies	\$42.47
Total		\$42.47
385133	Office Supplies	\$258.78
Total		\$258.78
385133	Food - Meals, Meeting and FCS	\$41.28
Total		\$41.28
385133	Instructional and Curriculum	\$83.33
Total		\$83.33
385133	Food - Meals, Meeting and FCS	\$74.92

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Total		\$74.92
385133	Supplies for Science Lab	\$79.41
Total		\$79.41
385133	Food - Meals, Meeting and FCS	\$21.80
Total		\$21.80
385133	Food - Meals, Meeting and FCS/	\$218.30
Total		\$218.30
385133	Instructional and Curriculum	\$29.61
Total		\$29.61
385133	Food - Meals, Meeting and FCS	\$19.06
Total		\$19.06
385133	*** Change Description ***	\$62.26
Total		\$62.26
385133	Food - Meals, Meeting and FCS	\$143.61
Total		\$143.61
385133	Instructional and Curriculum	\$64.78
Total		\$64.78
385133	Instructional and Curriculum	\$99.21
Total		\$99.21
385133	Food - Meals, Meeting and FCS	\$63.67
Total		\$63.67
385133	club projects	\$50.85
Total		\$50.85
385133	Instructional and Curriculum	\$189.16
Total		\$189.16
385133	Instructional and Curriculum	\$42.96
Total		\$42.96
385133	Food - Meals, Meeting and FCS	\$44.42
Total		\$44.42
385133	Instructional and Curriculum	\$25.45

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Total		\$25.45
385133	Fundraising	\$31.92
Total		\$31.92
385133	Office Supplies	\$26.48
Total		\$26.48
385133	Food - Meals, Meeting and FCS	\$37.89
Total		\$37.89
385133	USB Extension cable for Raptor	\$19.52
Total		\$19.52
385133	Food - Meals, Meeting and FCS	\$88.17
Total		\$88.17
385133	Instructional and Curriculum	\$24.74
Total		\$24.74
385133	Instructional and Curriculum	\$167.19
Total		\$167.19
385133	Instructional and Curriculum	\$79.13
Total		\$79.13
385133	Office Supplies	\$197.22
Total		\$197.22
385133	Instructional and Curriculum	\$199.95
Total		\$199.95
385133	TREATS/TEACHERS-YEARBOOK	\$99.88
Total		\$99.88
385133	SNACKS TO DO BASKET FOR SPORTS	\$154.64
Total		\$154.64
385133	Food - Meals, Meeting and FCS	\$47.87
Total		\$47.87
385133	Food - Meals, Meeting and FCS	\$99.79
Total		\$99.79
385133	Instructional and Curriculum	\$142.78

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$142.78
385133	Food - Meals, Meeting and FCS	\$187.62
Total		\$187.62
385133	Food - Meals, Meeting and FCS	\$72.02
Total		\$72.02
385133	Food - Meals, Meeting and FCS	(\$4.56)
Total		(\$4.56)
385133	Food - Meals, Meeting and FCS	\$239.35
Total		\$239.35
385133	Instructional and Curriculum	\$41.16
Total		\$41.16
385133	Food - Meals, Meeting and FCS	\$87.04
Total		\$87.04
385133	STUDENT SUPPORT SUPPLIES	\$96.09
Total		\$96.09
385133	STUDENT SUPPORT SUPPLIES	\$252.11
Total		\$252.11
385133	Instructional and Curriculum	\$49.70
Total		\$49.70
385133	Instructional and Curriculum	\$134.52
Total		\$134.52
385133	Student Support Supplies	\$149.60
Total		\$149.60
385133	Drinks for Trunk-or-Treat	\$17.97
Total		\$17.97
385133	Instructional and Curriculum	\$136.90
Total		\$136.90
385133	Food - Meals, Meeting and FCS/	\$301.41
Total		\$301.41
385133	Instructional and Curriculum	\$195.70

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WAL MART COMMUNITY

Total		\$195.70
385133	Instructional and Curriculum	\$167.43
Total		\$167.43
385133	Instructional and Curriculum	\$9.02
Total		\$9.02
385133	Food - Meals, Meeting and FCS-	\$149.96
Total		\$149.96
385133	FOOD ITEMS AND SUPPLIES FOR SC	\$49.24
Total		\$49.24
385133	NJHS	\$219.59
Total		\$219.59
385133	Instructional and Curriculum	\$94.82
Total		\$94.82
385133	Special Education	\$188.64
Total		\$188.64
385133	Instructional and Curriculum	\$150.00
Total		\$150.00
385133	RESTROOM SUPPLIES/SUNSHINE FUN	\$65.79
Total		\$65.79
385133	Instructional and Curriculum	\$84.94
Total		\$84.94
385133	Instructional and Curriculum	\$57.39
Total		\$57.39
385133	Food - Meals, Meeting and FCS/	\$24.77
Total		\$24.77
385133	Food - Meals, Meeting and FCS	\$250.78
Total		\$250.78
385133	Instructional and Curriculum	\$120.19
Total		\$120.19
385133	DONATION	\$153.39

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WAL MART COMMUNITY

Total		\$153.39
385133	Awards, Trophies, Plaques and	\$96.00
Total		\$96.00
385133	Food - Meals, Meeting and FCS	\$56.17
Total		\$56.17
385133	Instructional and Curriculum	\$80.23
Total		\$80.23
385133	Food - Meals, Meeting and FCS-	\$117.38
Total		\$117.38
385133	Food - Meals, Meeting and FCS-	\$129.35
Total		\$129.35
385133	Instructional and Curriculum	\$152.34
Total		\$152.34
385133	Instructional and Curriculum	\$92.82
Total		\$92.82
385133	SUPPLIES/MILITARY INSPECTION-R	\$138.55
Total		\$138.55
385133	Food - Meals, Meeting and FCS	\$221.07
Total		\$221.07
385133	Instructional and Curriculum	\$107.27
Total		\$107.27
385133	Food - Meals, Meeting and FCS	\$150.01
Total		\$150.01
385133	Instructional and Curriculum	\$159.02
Total		\$159.02
385133	Instructional and Curriculum	\$228.30
Total		\$228.30
385133	Food - Meals, Meeting and FCS	\$135.54
Total		\$135.54
385133	Health Services	\$13.00

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Total		\$13.00
385133	Food - Meals, Meeting and FCS	\$175.00
Total		\$175.00
385133	Food - Meals, Meeting and FCS	\$274.24
Total		\$274.24
385133	STUDENT SUPPORT SUPPLIES	\$108.98
Total		\$108.98
385133	Instructional and Curriculum	\$244.58
Total		\$244.58
385133	Instructional and Curriculum	\$67.05
Total		\$67.05
385133	Food - Meals, Meeting and FCS	\$149.64
Total		\$149.64
385133	Groceries and Supplies for Co	\$245.97
Total		\$245.97
385133	Food - Meals, Meeting and FCS	\$73.44
Total		\$73.44
385133	Food - Meals, Meeting and FCS	\$79.20
Total		\$79.20
385133	Instructional and Curriculum	\$95.43
Total		\$95.43
385133	Food - Meals, Meeting and FCS	\$49.85
Total		\$49.85
385133	Food - Meals, Meeting and FCS/	\$214.28
Total		\$214.28
385133	Food - Meals, Meeting and FCS/	\$203.81
Total		\$203.81
385133	Instructional and Curriculum	\$61.36
Total		\$61.36
385133	Awards, Trophies, Plaques and	\$25.00

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WAL MART COMMUNITY

Total		\$25.00
385133	Food - Meals, Meeting and FCS	\$61.01
Total		\$61.01
385133	CLASSROOM TOOLS AND EQUIPMENT	\$178.63
Total		\$178.63
385133	SUNSHINE	\$19.92
Total		\$19.92
385133	STUDENT SUPPORT SUPPLIES	\$99.17
Total		\$99.17
385133	CHIPS, CANDY, PRIZES	\$138.34
Total		\$138.34
385133	Instructional and Curriculum	\$29.58
Total		\$29.58
385133	student support supplies	\$264.61
Total		\$264.61
385133	STUDENT SUPPORT SUPPLIES	\$256.66
Total		\$256.66
385133	Instructional and Curriculum	\$106.92
Total		\$106.92
385133	Food - Meals, Meeting and FCS	\$285.94
Total		\$285.94
385133	Food - Meals, Meeting and FCS	\$38.92
Total		\$38.92
385133	VETERANS DAY CELEBRATION	\$70.46
Total		\$70.46
385133	Awards, Trophies, Plaques and	\$122.84
Total		\$122.84
385133	Awards, Trophies, Plaques and	\$53.02
Total		\$53.02
385133	Awards, Trophies, Plaques and	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$120.00
385133	Instructional and Curriculum	\$174.16
Total		\$174.16
385133	Instructional and Curriculum	\$98.49
Total		\$98.49
385133	Food - Meals, Meeting and FCS	\$54.04
Total		\$54.04
385133	items for staff	\$98.20
Total		\$98.20
385133	Instructional and Curriculum	\$106.56
Total		\$106.56
385133	Instructional and Curriculum	\$35.00
Total		\$35.00
385133	Instructional and Curriculum	\$27.89
Total		\$27.89
385133	SUPPLIES/STADIUM CLEANUP-ROTC	\$108.65
Total		\$108.65
385133	Food - Meals, Meeting and FCS	\$66.66
	MISC OPERATING-GENERAL	\$66.66
Total		\$133.32
385133	Instructional and Curriculum	\$82.38
Total		\$82.38
385133	Student reinforcers	\$128.29
Total		\$128.29
385133	ITEMS FOR GRADUATES	\$48.13
Total		\$48.13
385133	Food - Meals, Meeting and FCS	\$78.64
Total		\$78.64
385133	Instructional and Curriculum	\$398.59
Total		\$398.59
385133	Special Education	\$59.33

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$59.33
385133	Office Supplies	\$72.18
Total		\$72.18
385133	Instructional and Curriculum/C	\$221.86
Total		\$221.86
385133	Instructional and Curriculum	\$102.09
Total		\$102.09
385133	Instructional and Curriculum	\$83.76
Total		\$83.76
385133	Food - Meals, Meeting and FCS	\$45.37
Total		\$45.37
385133	Office Supplies	\$40.73
Total		\$40.73
385133	Instructional and Curriculum	\$20.58
Total		\$20.58
385133	College St ESD	\$46.96
Total		\$46.96
385133	Student Support Supplies	\$136.65
Total		\$136.65
385133	Office Supplies	\$84.38
Total		\$84.38
385133	Instructional and Curriculum	\$56.22
Total		\$56.22
385133	Instructional and Curriculum	\$187.34
Total		\$187.34
385133	Food - Meals, Meeting and FCS	\$19.90
Total		\$19.90
385133	Food - Meals, Meeting and FCS	\$143.41
Total		\$143.41
385133	Food - Meals, Meeting and FCS	\$98.97

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$98.97
385133	Instructional and Curriculum	\$149.26
Total		\$149.26
385133	SNACKS FOR TEACHERS/SUNSHINE C	\$123.45
Total		\$123.45
385133	Office Supplies	\$97.25
Total		\$97.25
385133	Instructional and Curriculum	\$19.43
Total		\$19.43
385133	Veterens Day Celebration	\$9.70
Total		\$9.70
385133	Instructional and Curriculum	\$137.47
Total		\$137.47
385133	Food - Meals, Meeting and FCS	\$89.50
Total		\$89.50
385133	Food - Meals, Meeting and FCS-	\$80.98
Total		\$80.98
385133	Instructional and Curriculum	\$99.92
Total		\$99.92
385133	Instructional and Curriculum	\$92.28
Total		\$92.28
385133	Food - Meals, Meeting and FCS	\$28.50
Total		\$28.50
385133	VARIOUS SUPPLIES/RAYS OF SUNSH	\$180.03
Total		\$180.03
385133	Food - Meals, Meeting and FCS-	\$42.64
Total		\$42.64
385133	Food - Meals, Meeting and FCS-	\$177.90
Total		\$177.90
385133	STUCO-Homecoming	\$199.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$199.75
385133	Food - Meals, Meeting and FCS	\$36.25
Total		\$36.25
385133	Food - Meals, Meeting and FCS	\$117.70
Total		\$117.70
385133	Instructional and Curriculum	\$249.29
Total		\$249.29
385133	Instructional and Curriculum	\$36.33
Total		\$36.33
385133	ITEMS FOR CLINIC	\$41.43
Total		\$41.43
385133	Food - Meals, Meeting and FCS/	\$195.87
Total		\$195.87
385133	Food - Meals, Meeting and FCS/	\$193.88
Total		\$193.88
385133	Food - Meals, Meeting and FCS	\$72.87
Total		\$72.87
385133	CANDY FOR STUDENT OF THE MONTH	\$133.56
Total		\$133.56
385133	Instructional and Curriculum	\$44.37
Total		\$44.37
385133	Food - Meals, Meeting and FCS	\$202.92
Total		\$202.92
385133	Food - Meals, Meeting and FCS-	\$517.54
Total		\$517.54
385133	Food - Meals, Meeting and FCS	\$0.00
	MISC OPERATING-GENERAL	\$136.74
Total		\$136.74
385133	Instructional and Curriculum	\$95.62
Total		\$95.62

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	385133	EXPEND-AGENCY FUNDS	\$37.86
		Food - Meals, Meeting and FCS	\$111.23
	Total		\$149.09
	385133	Gardening Supplies	(\$64.21)
	Total		(\$64.21)
	385133	Gardening Supplies	\$61.28
	Total		\$61.28
	385133	Food - Meals, Meeting and FCS	(\$44.42)
	Total		(\$44.42)
	385133	Food - Meals, Meeting and FCS	\$47.85
	Total		\$47.85
	385133	Food - Meals, Meeting and FCS	(\$3.43)
	Total		(\$3.43)
	385133	Food - Meals, Meeting and FCS	\$84.80
	Total		\$84.80
	385133	Instructional and Curriculum/S	\$34.31
	Total		\$34.31
	385133	Staff incentives	\$75.42
	Total		\$75.42
	385133	Fundraising	\$46.48
	Total		\$46.48
	385133	Instructional and Curriculum	\$125.00
	Total		\$125.00
	385133	Child Nutrition	\$100.62
	Total		\$100.62
	385133	Food - Meals, Meeting and FCS	\$67.94
	Total		\$67.94
	385133	Food - Meals, Meeting and FCS	\$18.82
	Total		\$18.82
	385133	Instructional and Curriculum	\$133.42

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$133.42
385133	Instructional and Curriculum	\$147.38
Total		\$147.38
385133	Food - Meals, Meeting and FCS	\$99.66
Total		\$99.66
385133	Instructional and Curriculum	\$47.67
Total		\$47.67
385133	Sunshine-Get Well	\$50.00
Total		\$50.00
385133	Instructional and Curriculum	\$244.59
Total		\$244.59
385133	Instructional and Curriculum	\$140.64
Total		\$140.64
385133	Office Supplies	\$98.72
Total		\$98.72
385133	Wellington ESD	\$105.34
Total		\$105.34
385133	Camey ESD	\$32.75
Total		\$32.75
385133	BB Owen ESD Program	\$244.51
Total		\$244.51
385133	Hicks ESD Program	\$127.08
Total		\$127.08
385133	Bluebonnet ESD	\$199.43
Total		\$199.43
385133	Highland Village ESD Program	\$68.08
Total		\$68.08
385133	Central ESD Program	\$88.83
Total		\$88.83
385133	Games	\$24.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$24.20
386808	Office Supplies	\$363.33
Total		\$363.33
386808	Instructional and Curriculum	\$99.66
Total		\$99.66
386808	Food - Meals, Meeting and FCS	\$50.08
Total		\$50.08
386808	Fundraising	\$191.63
Total		\$191.63
386808	Food - Meals, Meeting and FCS	\$29.98
Total		\$29.98
386808	Instructional and Curriculum	\$40.15
Total		\$40.15
386808	Awards, Trophies, Plaques and	\$75.00
Total		\$75.00
386808	Instructional and Curriculum	\$29.32
Total		\$29.32
386808	Instructional and Curriculum	\$55.87
Total		\$55.87
386808	Food - Meals, Meeting and FCS	\$197.16
Total		\$197.16
386808	Instructional and Curriculum	\$139.87
Total		\$139.87
386808	Instructional and Curriculum	\$160.74
Total		\$160.74
386808	Instructional and Curriculum	\$79.96
Total		\$79.96
386808	Instructional and Curriculum	\$87.46
Total		\$87.46
386808	Food - Meals, Meeting and FCS	\$93.15

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$93.15
386808	Food - Meals, Meeting and FCS	\$38.34
Total		\$38.34
386808	Instructional and Curriculum	\$489.47
Total		\$489.47
386808	Instructional and Curriculum	\$74.70
Total		\$74.70
386808	Food - Meals, Meeting and FCS	\$279.78
Total		\$279.78
386808	GENERAL SUPPLIE-FAMILY AND CON	\$28.11
	Instructional and Curriculum	\$80.02
Total		\$108.13
386808	Food - Meals, Meeting and FCS	\$70.06
Total		\$70.06
386808	ANGEL TREE GIFTS	\$794.62
Total		\$794.62
386808	Office Supplies	\$21.41
Total		\$21.41
386808	ITEMS FOR FOOD LAB	\$249.39
Total		\$249.39
386808	Instructional and Curriculum	\$97.86
Total		\$97.86
386808	Instructional and Curriculum	\$7.84
Total		\$7.84
386808	Food - Meals, Meeting and FCS	\$100.43
Total		\$100.43
386808	Instructional and Curriculum	\$99.98
Total		\$99.98
386808	Instructional and Curriculum	\$39.61
Total		\$39.61
386808	Food - Meals, Meeting and FCS	\$47.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$47.40
386808	Instructional and Curriculum	\$74.69
Total		\$74.69
386808	Food - Meals, Meeting and FCS	\$211.43
Total		\$211.43
386808	EXPENDITURES-AGENCY FUNDS	\$394.50
Total		\$394.50
386808	Apparel	\$148.85
Total		\$148.85
386808	Instructional and Curriculum	\$86.09
Total		\$86.09
386808	Awards, Trophies, Plaques and	\$25.00
Total		\$25.00
386808	Instructional and Curriculum	\$60.54
Total		\$60.54
386808	Hospitality Wedding Shower Sup	\$48.82
Total		\$48.82
386808	STUDENT SUPPORT SUPPLIES	\$248.58
Total		\$248.58
386808	Awards, Trophies, Plaques and	\$25.00
Total		\$25.00
386808	Awards, Trophies, Plaques and	\$200.00
Total		\$200.00
386808	Awards, Trophies, Plaques and	\$205.88
Total		\$205.88
386808	Instructional and Curriculum	\$47.71
Total		\$47.71
386808	Instructional and Curriculum	\$73.86
Total		\$73.86
386808	Food - Meals, Meeting and FCS	\$17.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$17.96
386808	Food - Meals, Meeting and FCS	\$100.86
Total		\$100.86
386808	Office Supplies	\$33.68
Total		\$33.68
386808	PAPER GOODS - CHOIR	\$60.00
Total		\$60.00
386808	Food - Meals, Meeting and FCS-	\$92.57
Total		\$92.57
386808	Food - Meals, Meeting and FCS	\$48.89
Total		\$48.89
386808	Food - Meals, Meeting and FCS	\$74.11
Total		\$74.11
386808	Nail Polish and Candy Canes	\$112.86
Total		\$112.86
386808	Food - Meals, Meeting and FCS	\$144.30
Total		\$144.30
386808	Food - Meals, Meeting and FCS	\$70.51
Total		\$70.51
386808	ITEMS FOR SUNSHINE	\$50.51
Total		\$50.51
386808	Instructional and Curriculum	\$167.38
Total		\$167.38
386808	Food - Meals, Meeting and FCS	\$16.70
Total		\$16.70
386808	GENERAL SUPPLIE-FAMILY AND CON	\$84.56
	Instructional and Curriculum	\$121.69
Total		\$206.25
386808	Instructional and Curriculum	\$148.88
Total		\$148.88

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	386808	Awards, Trophies, Plaques and	\$60.00
	Total		\$60.00
	386808	Awards, Trophies, Plaques and	\$107.94
	Total		\$107.94
	386808	Instructional and Curriculum	\$121.73
	Total		\$121.73
	386808	Food - Meals, Meeting and FCS-	\$122.91
	Total		\$122.91
	386808	Instructional and Curriculum	\$33.84
	Total		\$33.84
	386808	student support supplies	\$349.06
	Total		\$349.06
	386808	Reimbursements	\$193.13
	Total		\$193.13
	386808	Instructional and Curriculum	\$372.71
	Total		\$372.71
	386808	Food - Meals, Meeting and FCS	\$26.94
	Total		\$26.94
	386808	Gift Cards, Chips, Candy	\$77.88
	Total		\$77.88
	386808	Instructional and Curriculum	\$134.19
	Total		\$134.19
	386808	GENERAL SUPPLIES-OUTDOOR TRAIL	\$5.37
		Instructional and Curriculum	\$29.99
	Total		\$35.36
	386808	Food - Meals, Meeting and FCS	\$69.66
	Total		\$69.66
	386808	Food - Meals, Meeting and FCS	\$75.23
	Total		\$75.23
	386808	Food - Meals, Meeting and FCS	\$58.68

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$58.68
386808	Items for graduates	\$74.29
Total		\$74.29
386808	Food - Meals, Meeting and FCS	\$80.92
Total		\$80.92
386808	Instructional and Curriculum	\$149.28
Total		\$149.28
386808	TAPE AND ZIPLOCK BAGS	\$53.43
Total		\$53.43
386808	Instructional and Curriculum	\$177.88
Total		\$177.88
386808	Food - Meals, Meeting and FCS	\$36.50
Total		\$36.50
386808	GROCERY AND COOKING ITEMS	\$296.25
Total		\$296.25
386808	Central office Gen necessities	\$93.53
Total		\$93.53
386808	Instructional and Curriculum	\$29.88
Total		\$29.88
386808	Instructional and Curriculum	\$18.96
Total		\$18.96
386808	Food - Meals, Meeting and FCS	\$18.43
Total		\$18.43
386808	Hospitality AP Bday	\$25.00
Total		\$25.00
386808	Instructional and Curriculum	\$77.36
Total		\$77.36
386808	Food - Meals, Meeting and FCS	\$343.35
Total		\$343.35
386808	Instructional and Curriculum	\$199.74

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$199.74
386808	Food - Meals, Meeting and FCS/	\$136.94
Total		\$136.94
386808	Instructional and Curriculum	\$94.80
Total		\$94.80
386808	Instructional and Curriculum	\$121.14
Total		\$121.14
386808	Food - Meals, Meeting and FCS	\$134.88
Total		\$134.88
386808	Food - Meals, Meeting and FCS	\$46.37
Total		\$46.37
386808	TEACHER TREATS FOR NOV./SUNSHI	\$123.31
Total		\$123.31
386808	Special Education	\$48.70
Total		\$48.70
386808	Instructional and Curriculum	\$243.43
Total		\$243.43
386808	Instructional and Curriculum	\$68.50
Total		\$68.50
386808	Instructional and Curriculum	\$154.94
Total		\$154.94
386808	Food - Meals, Meeting and FCS-	\$109.44
Total		\$109.44
386808	Food - Meals, Meeting and FCS	\$94.62
Total		\$94.62
386808	Instructional and Curriculum	\$49.38
Total		\$49.38
386808	Special Education	\$50.00
Total		\$50.00
386808	Special Education	\$9.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$9.92
386808	Instructional and Curriculum	\$120.54
Total		\$120.54
386808	Office Supplies	\$104.87
Total		\$104.87
386808	PORTION CUPS	\$20.79
Total		\$20.79
386808	ICE CREAM AND TOPPINGS	\$25.26
Total		\$25.26
386808	GIFT CARDS	\$200.00
Total		\$200.00
386808	Instructional and Curriculum	\$72.56
Total		\$72.56
386808	Health Services	\$163.96
Total		\$163.96
386808	Parkway ESD Program	\$291.69
Total		\$291.69
386808	Food - Meals, Meeting and FCS	\$49.88
Total		\$49.88
386808	Food - Meals, Meeting and FCS	\$125.00
Total		\$125.00
386808	Instructional and Curriculum	\$41.20
Total		\$41.20
386808	Office Supplies	\$122.56
Total		\$122.56
386808	Fundraising	\$52.18
Total		\$52.18
386808	Food - Meals, Meeting and FCS	\$51.37
Total		\$51.37
386808	NJHS Field Day	\$28.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$28.00
386808	Instructional and Curriculum	\$158.38
Total		\$158.38
386808	Office Supplies	\$78.49
Total		\$78.49
386808	Food - Meals, Meeting and FCS	\$82.52
Total		\$82.52
386808	Food - Meals, Meeting and FCS	\$69.96
Total		\$69.96
386808	Instructional and Curriculum	\$123.83
Total		\$123.83
386808	HOLIDAY BAZAAR SUPPLIES	\$111.36
Total		\$111.36
386808	Instructional and Curriculum	\$222.73
Total		\$222.73
386808	Food - Meals, Meeting and FCS	\$191.62
Total		\$191.62
386808	Instructional and Curriculum	\$236.57
Total		\$236.57
386808	Instructional and Curriculum	\$174.48
Total		\$174.48
386808	Special Education	\$48.50
Total		\$48.50
386808	Classroom Behavior Reinforceme	\$249.82
Total		\$249.82
386808	Food - Meals, Meeting and FCS	\$45.41
Total		\$45.41
386808	Instructional and Curriculum	(\$244.59)
Total		(\$244.59)
386808	Instructional and Curriculum	\$227.78

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$227.78
386808	Food - Meals, Meeting and FCS/	\$118.80
Total		\$118.80
386808	Instructional and Curriculum	\$65.17
Total		\$65.17
386808	Food - Meals, Meeting and FCS/	\$395.43
Total		\$395.43
386808	Food - Meals, Meeting and FCS	\$42.07
Total		\$42.07
386808	pep rally game	\$25.38
Total		\$25.38
386808	Instructional and Curriculum/C	\$404.03
Total		\$404.03
386808	Instructional and Curriculum	\$299.93
Total		\$299.93
386808	Food - Meals, Meeting and FCS	\$238.16
Total		\$238.16
386808	Food - Meals, Meeting and FCS-	\$97.79
Total		\$97.79
386808	Special Education	\$49.83
Total		\$49.83
386808	candy for sparks greeting	\$29.94
Total		\$29.94
386808	Instructional and Curriculum	\$129.70
Total		\$129.70
386808	Instructional and Curriculum	\$73.68
Total		\$73.68
386808	Food - Meals, Meeting and FCS	\$101.06
Total		\$101.06
386808	Instructional and Curriculum	\$36.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$36.40
386808	Instructional and Curriculum	\$48.53
Total		\$48.53
386808	KINDNESS WEEK	\$29.14
Total		\$29.14
386808	Community Involvement	\$112.10
Total		\$112.10
386808	Instructional and Curriculum	\$199.89
Total		\$199.89
386808	Food - Meals, Meeting and FCS/	\$169.54
Total		\$169.54
386808	Food - Meals, Meeting and FCS/	\$132.61
Total		\$132.61
386808	Food - Meals, Meeting and FCS	\$181.18
Total		\$181.18
386808	Food - Meals, Meeting and FCS	\$194.77
Total		\$194.77
386808	Food - Meals, Meeting and FCS-	\$109.19
Total		\$109.19
386808	Special Education	\$49.13
Total		\$49.13
386808	Special Education	\$49.90
Total		\$49.90
386808	Special Education	\$49.73
Total		\$49.73
386808	Special Education	\$73.49
Total		\$73.49
386808	Instructional and Curriculum	\$41.43
Total		\$41.43
386808	Special Education	\$399.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$399.99
386808	Instructional and Curriculum	\$44.60
Total		\$44.60
386808	Instructional and Curriculum	\$79.89
Total		\$79.89
386808	Office Supplies	\$251.94
Total		\$251.94
386808	SUPPLIES/TEACHER GIFTS/STUCO	\$747.56
Total		\$747.56
386808	Food - Meals, Meeting and FCS	\$30.00
Total		\$30.00
386808	Instructional and Curriculum	\$128.94
Total		\$128.94
386808	ANGEL TREE	\$81.21
Total		\$81.21
386808	Instructional and Curriculum	\$126.61
Total		\$126.61
386808	Food - Meals, Meeting and FCS-	\$114.22
Total		\$114.22
386808	Instructional and Curriculum	\$19.22
Total		\$19.22
386808	WALKIE TALKIES FOR CLASSES/SPE	\$196.00
Total		\$196.00
386808	Instructional and Curriculum	\$48.92
Total		\$48.92
386808	Food - Meals, Meeting and FCS	\$109.83
Total		\$109.83
386808	Food - Meals, Meeting and FCS	\$74.50
Total		\$74.50
386808	Instructional and Curriculum	\$31.07

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$31.07
386808	CHRISTMAS PARTY	\$38.44
Total		\$38.44
386808	Food - Meals, Meeting and FCS	\$199.91
Total		\$199.91
386808	DONATIONS-VARA	\$1,093.63
Total		\$1,093.63
386808	Instructional and Curriculum	\$39.84
Total		\$39.84
386808	Food - Meals, Meeting and FCS	\$58.62
Total		\$58.62
386808	GENERAL SUPPLIES	\$73.89
	Instructional and Curriculum	\$0.00
Total		\$73.89
386808	Gift Cards	\$99.94
Total		\$99.94
386808	EXPEND-AGENCY FUNDS	\$30.00
	Gift Cards	\$20.00
Total		\$50.00
386808	Instructional and Curriculum	\$48.50
Total		\$48.50
386808	Instructional and Curriculum	\$278.98
Total		\$278.98
386808	EXPEND-AGENCY FUNDS	\$40.00
	Gift Cards	\$10.00
Total		\$50.00
386808	CLASS SUPPLIES-WATSON	\$81.04
Total		\$81.04
386808	Instructional and Curriculum	\$128.21
Total		\$128.21
386808	Instructional and Curriculum	\$14.43

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$14.43
386808	NEHS Purchase: Mtg & craft sup	\$145.97
Total		\$145.97
386808	DONATION-ANGEL TREE-ODIAH	\$750.38
Total		\$750.38
386808	DONATIONS-OP CARE-ODIAH	\$984.56
Total		\$984.56
386808	Instructional and Curriculum	\$139.94
Total		\$139.94
386808	Food - Meals, Meeting and FCS-	\$77.09
Total		\$77.09
386808	GROCERIES	\$349.96
Total		\$349.96
386808	Food - Meals, Meeting and FCS	\$80.72
Total		\$80.72
386808	Instructional and Curriculum	\$39.76
Total		\$39.76
386808	Food - Meals, Meeting and FCS	\$58.04
Total		\$58.04
386808	Instructional and Curriculum	\$248.79
Total		\$248.79
386808	Food - Meals, Meeting and FCS-	\$78.84
Total		\$78.84
386808	GIFT CARDS FROM SUNSHINE FUND	\$50.00
Total		\$50.00
386808	Sunshine supplies	\$22.61
Total		\$22.61
386808	Instructional and Curriculum	\$126.19
Total		\$126.19
386808	LIBRARY SUPPLIES	\$61.76

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$61.76
386808	STAFF INCENTIVE	\$92.61
Total		\$92.61
386808	Instructional and Curriculum	\$50.95
Total		\$50.95
386808	Instructional and Curriculum	\$163.17
Total		\$163.17
386808	Food - Meals, Meeting and FCS	\$25.78
Total		\$25.78
386808	Instructional and Curriculum	\$71.88
Total		\$71.88
386808	Food - Meals, Meeting and FCS	\$33.64
Total		\$33.64
386808	Instructional and Curriculum	\$167.92
Total		\$167.92
386808	Food - Meals, Meeting and FCS	\$59.32
Total		\$59.32
386808	Food - Meals, Meeting and FCS	\$94.30
Total		\$94.30
386808	Food - Meals, Meeting and FCS	\$90.30
Total		\$90.30
386808	Food - Meals, Meeting and FCS	\$136.67
Total		\$136.67
386808	MICROWAVE	\$108.01
Total		\$108.01
386808	Food - Meals, Meeting and FCS	\$100.00
Total		\$100.00
386808	Food - Meals, Meeting and FCS	\$295.54
Total		\$295.54
386808	Poinsettias for staff Christma	\$94.16

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$94.16
386808	PARENT INVOLVEMENT	\$134.54
Total		\$134.54
386808	CLASSROOM SUPPLIES	\$86.44
Total		\$86.44
386808	ITEMS FOR SUNSHINE	\$82.77
Total		\$82.77
386808	CLASSROOM SUPPLIES	\$98.42
Total		\$98.42
386808	Food - Meals, Meeting and FCS/	\$297.24
Total		\$297.24
386808	Food - Meals, Meeting and FCS	\$79.47
Total		\$79.47
386808	Food - Meals, Meeting and FCS	\$221.90
Total		\$221.90
386808	Food - Meals, Meeting and FCS	\$64.32
Total		\$64.32
386808	VARIOUS SUPPLIES FOR SPEC. ED	\$1,414.78
Total		\$1,414.78
386808	Instructional and Curriculum	\$44.90
Total		\$44.90
386808	CRAFT ITEMS	\$41.41
Total		\$41.41
386808	Instructional and Curriculum	\$115.90
Total		\$115.90
386808	BIC Supplies	\$105.00
Total		\$105.00
386808	Food - Meals, Meeting and FCS	\$166.94
Total		\$166.94
386808	Student Council	\$339.69

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$339.69
386808	Technology-(MAGIC)-WILHITE	\$298.86
Total		\$298.86
386808	Food - Meals, Meeting and FCS-	\$151.56
Total		\$151.56
386808	Office Supplies	\$161.50
Total		\$161.50
386808	Food - Meals, Meeting and FCS	\$125.00
Total		\$125.00
386808	Instructional and Curriculum	\$44.82
Total		\$44.82
386808	Instructional and Curriculum	\$47.65
Total		\$47.65
386808	Instructional and Curriculum	\$49.69
Total		\$49.69
386808	Food - Meals, Meeting and FCS	\$223.13
Total		\$223.13
386808	Instructional and Curriculum	\$135.47
Total		\$135.47
386808	Awards, Trophies, Plaques and	\$225.00
Total		\$225.00
386808	Awards, Trophies, Plaques and	\$17.79
Total		\$17.79
386808	Instructional and Curriculum	\$19.85
Total		\$19.85
386808	Staff Incentives	\$98.22
Total		\$98.22
386808	student	\$149.01
Total		\$149.01
386808	STUDENT SUPPORT SUPPLIES	\$249.91

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$249.91
386808	STUDENT SUPPORT SUPPLIES	\$298.10
Total		\$298.10
386808	student suport supplies	\$194.43
Total		\$194.43
386808	STUDENT SUPPORT SUPPLIES	\$249.30
Total		\$249.30
386808	STUDENT SUPPORT SUPPLIES	\$349.89
Total		\$349.89
386808	STUDENT SUPPORT SUPPLIES	\$249.13
Total		\$249.13
386808	Angel Tree	\$15.19
Total		\$15.19
386808	EXPEND-AGENCY FUNDS	\$138.74
	TEACHER APPRECIATION	\$138.74
Total		\$277.48
386808	Instructional and Curriculum	\$178.40
Total		\$178.40
386808	Food - Meals, Meeting and FCS	\$43.82
Total		\$43.82
386808	STUDENT SUPPORT SUPPLIES	\$99.47
Total		\$99.47
386808	Student Support Supplies	\$175.33
Total		\$175.33
386808	STUDENT SUPPORT SUPPLIES	\$147.26
Total		\$147.26
386808	STUDENT SUPPORT SUPPLIES	\$187.26
Total		\$187.26
386808	STUDENT SUPPORT SUPPLIES	\$240.21
Total		\$240.21
386808	Awards, Trophies, Plaques and	\$51.62

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$51.62
386808	Instructional and Curriculum	\$115.49
Total		\$115.49
386808	Staff incentives	\$70.68
Total		\$70.68
386808	Instructional and Curriculum	(\$3.22)
Total		(\$3.22)
386808	Instructional and Curriculum	\$2.97
Total		\$2.97
386808	Art Donations for Children's M	\$138.77
Total		\$138.77
386808	Awards, Trophies, Plaques and	\$59.44
Total		\$59.44
386808	STUCO - clothing donations An	\$148.28
Total		\$148.28
386808	Lakeland ESD Program	\$66.49
Total		\$66.49
386808	Hebron Valley ESD Program	\$42.06
Total		\$42.06
386808	Liberty ESD Program	\$132.88
Total		\$132.88
386808	McAuliffe ESD Program	\$224.72
Total		\$224.72
386808	Hedrick ESD Program	\$100.55
Total		\$100.55
386808	Instructional and Curriculum	\$108.67
Total		\$108.67
388030	Instructional and Curriculum	(\$108.67)
Total		(\$108.67)
388030	Instructional and Curriculum	\$107.85

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$107.85
388030	BATHROOM ESSENTIALS/SUNSHINE F	\$48.36
Total		\$48.36
388030	Food - Meals, Meeting and FCS	\$58.57
Total		\$58.57
388030	TREATS FOR TEACHER FOR DEC./SU	\$38.00
Total		\$38.00
388030	Food - Meals, Meeting and FCS	\$74.26
	GENERAL SUPPLIE-FAMILY AND CON	\$158.63
Total		\$232.89
388030	Food - Meals, Meeting and FCS-	\$58.04
Total		\$58.04
388030	ITEMS NEEDED FOR HOLIDAY TEACH	\$106.42
Total		\$106.42
388030	STAFF DEVELOPMENT	\$222.08
Total		\$222.08
388030	Instructional and Curriculum	\$66.71
Total		\$66.71
388030	Food - Meals, Meeting and FCS	\$111.54
Total		\$111.54
388030	Food - Meals, Meeting and FCS	\$93.26
Total		\$93.26
388030	Club Holiday Party	\$39.59
Total		\$39.59
388030	Food - Meals, Meeting and FCS	\$191.23
Total		\$191.23
388030	Awards, Trophies, Plaques and	\$161.25
Total		\$161.25
388030	Awards, Trophies, Plaques and	\$25.00
Total		\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	388030	Food - Meals, Meeting and FCS-	\$121.08
	Total		\$121.08
	388030	Instructional and Curriculum	\$46.84
	Total		\$46.84
	388030	Instructional and Curriculum	\$109.78
	Total		\$109.78
	388030	Instructional and Curriculum	\$148.32
	Total		\$148.32
	388030	GROCERIES FOR FOOD LAB	\$218.09
	Total		\$218.09
	388030	BREAKFAST ITEMS AND JUICE	\$49.56
	Total		\$49.56
	388030	Child Nutrition	\$71.44
	Total		\$71.44
	388030	Instructional and Curriculum	\$47.65
	Total		\$47.65
	388030	Food - Meals, Meeting and FCS	\$82.98
	Total		\$82.98
	388030	Food - Meals, Meeting and FCS	\$147.66
	Total		\$147.66
	388030	Instructional and Curriculum	\$148.12
	Total		\$148.12
	388030	Instructional and Curriculum	\$561.91
	Total		\$561.91
	388030	TEACHER APPRECIATION	\$110.08
	Total		\$110.08
	388030	Instructional and Curriculum	\$46.44
	Total		\$46.44
	388030	Food - Meals, Meeting and FCS-	\$52.77
	Total		\$52.77

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	388030	Food - Meals, Meeting and FCS	\$100.47
	Total		\$100.47
	388030	Instructional and Curriculum	\$238.36
	Total		\$238.36
	388030	Food - Meals, Meeting and FCS	\$233.82
	Total		\$233.82
	388030	Food - Meals, Meeting and FCS	\$95.32
	Total		\$95.32
	388030	Instructional and Curriculum	\$399.56
	Total		\$399.56
	388030	Awards, Trophies, Plaques and	\$102.52
	Total		\$102.52
	388030	Awards, Trophies, Plaques and	(\$102.52)
	Total		(\$102.52)
	388030	Awards, Trophies, Plaques and	\$94.71
	Total		\$94.71
	388030	Liberty ESD Program	\$151.81
	Total		\$151.81
	388030	Instructional and Curriculum	\$24.11
	Total		\$24.11
	388030	FABRIC	\$37.85
	Total		\$37.85
	388030	Food - Meals, Meeting and FCS	\$65.37
	Total		\$65.37
	388030	Instructional and Curriculum	\$49.94
	Total		\$49.94
	388030	Health Services	\$95.00
	Total		\$95.00
	388030	Instructional and Curriculum	\$114.58
	Total		\$114.58

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	388030	Office Supplies	\$99.27
	Total		\$99.27
	388030	CHIPS & DRINKS	\$137.66
	Total		\$137.66
	388030	student support supplies	\$149.62
	Total		\$149.62
	388030	Instructional and Curriculum	\$195.54
	Total		\$195.54
	388030	Instructional and Curriculum	\$17.96
	Total		\$17.96
	388030	Food - Meals, Meeting and FCS	\$31.76
	Total		\$31.76
	388030	Food - Meals, Meeting and FCS	\$30.34
	Total		\$30.34
	388030	Food - Meals, Meeting and FCS	\$98.92
	Total		\$98.92
	388030	Instructional and Curriculum	\$121.72
	Total		\$121.72
	388030	Hospitality Christmas gift car	\$275.00
	Total		\$275.00
	388030	Instructional and Curriculum	\$211.34
	Total		\$211.34
	388030	Food - Meals, Meeting and FCS	\$13.71
	Total		\$13.71
	388030	Food - Meals, Meeting and FCS	\$83.81
	Total		\$83.81
	388030	Instructional and Curriculum	\$84.08
	Total		\$84.08
	388030	STUDENT SUPPORT SUPPLIES	\$101.40
	Total		\$101.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	388030	Food - Meals, Meeting and FCS	\$33.06
	Total		\$33.06
	388030	student support supplies	\$116.49
	Total		\$116.49
	388030	Instructional and Curriculum	\$303.06
	Total		\$303.06
	388030	Awards, Trophies, Plaques and	\$40.65
	Total		\$40.65
	388030	Food - Meals, Meeting and FCS	\$29.08
	Total		\$29.08
	388030	Food - Meals, Meeting and FCS	\$31.60
	Total		\$31.60
	388030	Instructional and Curriculum	\$293.46
	Total		\$293.46
	388030	Food - Meals, Meeting and FCS	\$41.42
	Total		\$41.42
	388030	Office Supplies	\$153.12
	Total		\$153.12
	388030	Food - Meals, Meeting and FCS	\$294.30
	Total		\$294.30
	388030	Food - Meals, Meeting and FCS	\$24.75
	Total		\$24.75
	388030	Food - Meals, Meeting and FCS-	\$78.33
	Total		\$78.33
	388030	Food - Meals, Meeting and FCS	\$49.82
	Total		\$49.82
	388030	Food - Meals, Meeting and FCS	\$14.85
	Total		\$14.85
	388030	MISC OPERATING-GENERAL	\$81.38
		Teacher appreciation	\$0.91

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$82.29
388030	Instructional and Curriculum	\$168.86
Total		\$168.86
388030	Instructional and Curriculum	\$65.08
Total		\$65.08
388030	TEACHER APPRECIATION	\$200.89
Total		\$200.89
388030	Food - Meals, Meeting and FCS-	\$92.96
Total		\$92.96
388030	Food - Meals, Meeting and FCS	\$59.58
Total		\$59.58
388030	Fundraising	\$28.00
Total		\$28.00
388030	STUDENT SUPPORT SUPPLIES	\$99.14
Total		\$99.14
388030	STUDENT SUPPORT SUPPLIES	\$149.93
Total		\$149.93
388030	Student Support Supplies	\$99.45
Total		\$99.45
388030	EXPEND-AGENCY FUNDS	\$147.27
	Food - Meals, Meeting and FCS	\$49.09
Total		\$196.36
388030	STUDENT SUPPOR SUPPLIES	\$199.64
Total		\$199.64
388030	Instructional and Curriculum	\$168.68
Total		\$168.68
388030	student support supplies	\$299.26
Total		\$299.26
388030	Instructional and Curriculum	\$12.96
Total		\$12.96
388030	Fundraising	\$10.82

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$10.82
388030	Food - Meals, Meeting and FCS-	\$102.64
Total		\$102.64
388030	Awards, Trophies, Plaques and	\$331.73
Total		\$331.73
388030	*** Change Description ***	\$400.00
Total		\$400.00
388030	Office Supplies	\$136.54
Total		\$136.54
388030	Food - Meals, Meeting and FCS/	\$127.62
Total		\$127.62
388030	Instructional and Curriculum/D	\$357.51
Total		\$357.51
388030	CHRISTMAS PICTURES FOR STUCO	\$119.00
Total		\$119.00
388030	Special Education	\$33.32
Total		\$33.32
388030	Instructional and Curriculum	\$69.39
Total		\$69.39
388030	Awards, Trophies, Plaques and	\$77.90
Total		\$77.90
388030	TEACHER APPRECIATION	\$83.69
Total		\$83.69
388030	EMPLOYEE APPRECIATION	\$75.00
Total		\$75.00
388030	Special Education	\$141.04
Total		\$141.04
388030	Food - Meals, Meeting and FCS	\$110.68
Total		\$110.68
388030	Food - Meals, Meeting and FCS	\$313.91

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$313.91
388030	PEP RALLY SUPPLIES	\$36.71
Total		\$36.71
388030	Instructional and Curriculum	\$296.90
Total		\$296.90
388030	Instructional and Curriculum	\$251.11
Total		\$251.11
388030	Food - Meals, Meeting and FCS	\$288.59
Total		\$288.59
388030	Instructional and Curriculum	\$155.90
Total		\$155.90
388030	Instructional and Curriculum	\$296.76
Total		\$296.76
388030	CHILD NUTRITION & CUSTODIAL ST	\$150.00
Total		\$150.00
388030	Food - Meals, Meeting and FCS	\$19.78
Total		\$19.78
388030	Food - Meals, Meeting and FCS	\$149.24
Total		\$149.24
388030	Food - Meals, Meeting and FCS	\$158.80
Total		\$158.80
388030	Custodial holiday incentives	\$35.48
	EXPEND-AGENCY FUNDS	\$135.15
Total		\$170.63
388030	Food - Meals, Meeting and FCS	\$259.22
Total		\$259.22
388030	Instructional and Curriculum	\$346.05
Total		\$346.05
388030	Food - Meals, Meeting and FCS-	\$45.12
Total		\$45.12

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	388030	Food - Meals, Meeting and FCS	\$89.18
	Total		\$89.18
	388030	Food - Meals, Meeting and FCS	\$19.53
	Total		\$19.53
	388030	Rockbrook ESD Program	\$120.00
	Total		\$120.00
	388030	Instructional and Curriculum	\$47.86
	Total		\$47.86
	388030	Instructional and Curriculum	\$345.07
	Total		\$345.07
	388030	HOLIDAY GIVING	\$343.40
	Total		\$343.40
	388030	Food - Meals, Meeting and FCS	\$149.33
	Total		\$149.33
	388030	sunshine misc.	\$148.02
	Total		\$148.02
	388030	GROCERIES	\$145.53
	Total		\$145.53
	388030	Staff Hospitality	\$195.00
	Total		\$195.00
	388030	Food - Meals, Meeting and FCS	\$131.61
	Total		\$131.61
	388030	SUNSHINE DONATION-WATSON	\$33.10
	Total		\$33.10
	388030	Food - Meals, Meeting and FCS-	\$63.26
	Total		\$63.26
	388030	Food - Meals, Meeting and FCS-	\$32.77
	Total		\$32.77
	388030	Special Education	\$48.98
	Total		\$48.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	388030	Awards, Trophies, Plaques and	\$30.92
	Total		\$30.92
	388030	Food - Meals, Meeting and FCS	\$47.56
	Total		\$47.56
	388030	HOLIDAY PARTY, DRESS CODE	\$219.43
	Total		\$219.43
	388030	APPRECIATION GIFTS FOR CAFE EM	\$25.00
	Total		\$25.00
	388030	Instructional and Curriculum	\$75.35
	Total		\$75.35
	388030	Special Education	\$92.33
	Total		\$92.33
	388030	Food - Meals, Meeting and FCS	\$48.45
	Total		\$48.45
	388030	Food - Meals, Meeting and FCS	\$124.98
	Total		\$124.98
	388030	Special Education	\$16.52
	Total		\$16.52
	388030	Special Education	\$31.76
	Total		\$31.76
	388030	Christmas Party	\$38.30
	Total		\$38.30
	388030	Food - Meals, Meeting and FCS	\$45.92
	Total		\$45.92
	388030	Instructional and Curriculum	\$37.85
	Total		\$37.85
	388030	Instructional and Curriculum	\$399.43
	Total		\$399.43
	388030	DONATION-ODIAH	\$105.44
	Total		\$105.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	388030	DONATION-ODIAH	\$258.82
	Total		\$258.82
	388030	Food - Meals, Meeting and FCS	\$49.00
	Total		\$49.00
	388030	Food - Meals, Meeting and FCS-	\$81.16
	Total		\$81.16
	388030	Food - Meals, Meeting and FCS-	\$344.94
	Total		\$344.94
	388030	DONATION-ODIAH	\$105.44
	Total		\$105.44
	388030	Food - Meals, Meeting and FCS	\$67.20
	Total		\$67.20
	388030	SNACKS & CANDY	\$130.50
	Total		\$130.50
	388030	Food - Meals, Meeting and FCS	\$55.94
	Total		\$55.94
	388030	Instructional and Curriculum	\$74.81
	Total		\$74.81
	388030	PAPER GOODS, PLANTS, CANDY, GI	\$196.97
	Total		\$196.97
	388030	Awards, Trophies, Plaques and	\$14.91
	Total		\$14.91
	388030	Instructional and Curriculum	\$160.88
	Total		\$160.88
	388030	Instructional and Curriculum	\$74.43
	Total		\$74.43
	388030	CHRISTMAS PARTY	\$367.97
	Total		\$367.97
	388030	Instructional and Curriculum	\$41.92
	Total		\$41.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	388030	Awards, Trophies, Plaques and	\$135.00
	Total		\$135.00
	388030	Office Supplies	\$45.03
	Total		\$45.03
	388030	*** Change Description ***	\$25.00
	Total		\$25.00
	388030	Food - Meals, Meeting and FCS	\$36.66
	Total		\$36.66
	388030	Instructional and Curriculum	\$49.96
	Total		\$49.96
	388030	Graduation event	\$124.18
	Total		\$124.18
	388030	ANGEL TREE GIFTS	\$200.00
	Total		\$200.00
	388030	Special Education	\$63.25
	Total		\$63.25
	388030	Instructional and Curriculum	\$95.00
	Total		\$95.00
	388030	Food - Meals, Meeting and FCS	\$122.87
	Total		\$122.87
	388030	Instructional and Curriculum	\$99.71
	Total		\$99.71
	388030	Office Supplies-MCGINNIS	\$90.76
	Total		\$90.76
	388030	GIFT CARDS-SKELTON	\$496.78
	Total		\$496.78
	388030	Instructional and Curriculum	\$45.32
	Total		\$45.32
	388030	Food - Meals, Meeting and FCS	\$33.50
	Total		\$33.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	388030	Food - Meals, Meeting and FCS	\$15.15
	Total		\$15.15
	388030	Food - Meals, Meeting and FCS	\$6.97
	Total		\$6.97
	388030	Office Supplies	\$30.48
	Total		\$30.48
	388030	Instructional and Curriculum	\$47.08
	Total		\$47.08
	388030	Instructional and Curriculum	\$75.92
	Total		\$75.92
	388030	various items for mini town	\$500.45
	Total		\$500.45
	388030	Instructional and Curriculum	\$94.89
	Total		\$94.89
	388030	Instructional and Curriculum	\$83.53
	Total		\$83.53
	388030	Instructional and Curriculum	\$60.46
	Total		\$60.46
	388030	Instructional and Curriculum	\$66.26
	Total		\$66.26
	388030	Office Supplies	\$62.28
	Total		\$62.28
	388030	Instructional and Curriculum	\$137.89
	Total		\$137.89
	388030	PRIZES FOR FUNDRAISER	\$160.85
	Total		\$160.85
	388030	staff incentives	\$99.39
	Total		\$99.39
	388030	Food - Meals, Meeting and FCS	\$339.05
	Total		\$339.05

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	388030	Food - Meals, Meeting and FCS	\$92.92
	Total		\$92.92
	388030	Instructional and Curriculum	\$40.26
	Total		\$40.26
	388030	Instructional and Curriculum	\$207.55
	Total		\$207.55
	388030	wedding/baby showers	\$100.00
	Total		\$100.00
	388030	GROCERIES	\$98.70
	Total		\$98.70
	388030	Food - Meals, Meeting and FCS	\$345.41
	Total		\$345.41
	388030	Vickery ESD Program	\$82.00
	Total		\$82.00
	388030	Heritage ESD Program	\$147.63
	Total		\$147.63
	388030	Instructional and Curriculum	\$38.49
	Total		\$38.49
	388030	STUCO - purchase candy canes f	\$24.00
	Total		\$24.00
	388030	Hebron Valley ESD Program	\$102.60
	Total		\$102.60
	388030	Castle Hills ESD Program	\$236.13
	Total		\$236.13
	388030	Instructional and Curriculum	\$37.15
	Total		\$37.15
	388030	Instructional and Curriculum	\$115.89
	Total		\$115.89
	388030	Instructional and Curriculum	\$304.88
	Total		\$304.88

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	388030	Instructional and Curriculum	\$99.10
	Total		\$99.10
	388030	Instructional and Curriculum/A	\$265.58
	Total		\$265.58
	388030	Food - Meals, Meeting and FCS	\$95.53
	Total		\$95.53
	388030	Instructional and Curriculum	\$58.35
	Total		\$58.35
	390119	Instructional and Curriculum	\$97.65
	Total		\$97.65
	390119	Food - Meals, Meeting and FCS	\$165.97
	Total		\$165.97
	390119	Instructional and Curriculum	\$174.83
	Total		\$174.83
	390119	Food - Meals, Meeting and FCS/	\$97.33
	Total		\$97.33
	390119	Instructional and Curriculum	\$71.14
	Total		\$71.14
	390119	Food - Meals, Meeting and FCS	\$89.74
	Total		\$89.74
	390119	Instructional and Curriculum	\$107.30
	Total		\$107.30
	390119	OREO COOKIES	\$67.54
	Total		\$67.54
	390119	Instructional and Curriculum	\$150.83
	Total		\$150.83
	390119	Instructional and Curriculum	\$202.88
	Total		\$202.88
	390119	Food - Meals, Meeting and FCS	\$133.83
	Total		\$133.83

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	390119	NEHS Supplies	\$199.93
	Total		\$199.93
	390119	Food - Meals, Meeting and FCS	\$132.35
	Total		\$132.35
	390119	Food - Meals, Meeting and FCS	\$188.75
	Total		\$188.75
	390119	Angel Tree Gifts	\$234.00
	Total		\$234.00
	390119	Instructional and Curriculum	\$200.00
	Total		\$200.00
	390119	Instructional and Curriculum	\$42.44
	Total		\$42.44
	390119	Instructional and Curriculum	\$63.67
	Total		\$63.67
	390119	Food - Meals, Meeting and FCS/	\$41.07
	Total		\$41.07
	390119	Instructional and Curriculum	\$24.62
	Total		\$24.62
	390119	Instructional and Curriculum	\$149.47
	Total		\$149.47
	390119	Fundraising	\$98.72
	Total		\$98.72
	390119	Gift	\$25.00
	Total		\$25.00
	390119	Special Education	\$100.00
	Total		\$100.00
	390119	Food - Meals, Meeting and FCS	\$197.82
	Total		\$197.82
	390119	Food - Meals, Meeting and FCS	\$382.59
	Total		\$382.59

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	390119	Instructional and Curriculum	\$276.55
	Total		\$276.55
	390119	Instructional and Curriculum	\$212.99
	Total		\$212.99
	390119	Instructional and Curriculum	\$104.76
	Total		\$104.76
	390119	Food - Meals, Meeting and FCS	\$51.26
	Total		\$51.26
	390119	PLANT	\$17.90
	Total		\$17.90
	390119	Instructional and Curriculum	\$471.14
	Total		\$471.14
	390119	Instructional and Curriculum	\$58.06
	Total		\$58.06
	390119	STUDENT 9 WEEK CELEBRATION	\$40.00
	Total		\$40.00
	390119	DRINKS FOR COF DRINK SALES	\$135.47
	Total		\$135.47
	390119	Food - Meals, Meeting and FCS	\$197.48
	Total		\$197.48
	390119	Food - Meals, Meeting and FCS	(\$197.23)
	Total		(\$197.23)
	390119	Food - Meals, Meeting and FCS	\$184.99
	Total		\$184.99
	390119	Food - Meals, Meeting and FCS-	\$133.38
	Total		\$133.38
	390119	Awards, Trophies, Plaques and	\$94.26
	Total		\$94.26
	390119	Instructional and Curriculum	\$50.00
	Total		\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	390119	Instructional and Curriculum	\$71.47
	Total		\$71.47
	390119	GROCERIES	\$99.40
	Total		\$99.40
	390119	COOKIES, CHIPS, WATER, SODA, C	\$79.60
	Total		\$79.60
	390119	Office Supplies	\$149.14
	Total		\$149.14
	390119	Instructional and Curriculum	\$112.33
	Total		\$112.33
	390119	Awards, Trophies, Plaques and	\$50.00
	Total		\$50.00
	390119	Special Education	\$140.88
	Total		\$140.88
	390119	Instructional and Curriculum	\$43.20
	Total		\$43.20
	390119	Food - Meals, Meeting and FCS	\$71.74
	Total		\$71.74
	390119	Office Supplies	\$140.02
	Total		\$140.02
	390119	Food - Meals, Meeting and FCS/	\$100.44
	Total		\$100.44
	390119	SNACKS FOR TSA MEETING/NATHAN	\$86.95
	Total		\$86.95
	390119	REINFORCERS FOR BIC CLASSES/SP	\$176.78
	Total		\$176.78
	390119	Food - Meals, Meeting and FCS/	\$101.56
	Total		\$101.56
	390119	Instructional and Curriculum	\$116.40
	Total		\$116.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	390119	Instructional and Curriculum	\$37.18
	Total		\$37.18
	390119	Instructional and Curriculum	\$68.66
	Total		\$68.66
	390119	1 GIFT CARD AND CHILI SUPPLIES	\$39.06
	Total		\$39.06
	390119	Instructional and Curriculum	\$295.41
	Total		\$295.41
	390119	Instructional and Curriculum	\$193.85
	Total		\$193.85
	390119	STUDENT COUNCIL SUPPLIES	\$24.72
	Total		\$24.72
	390119	Food - Meals, Meeting and FCS-	\$199.47
	Total		\$199.47
	390119	Food - Meals, Meeting and FCS/	\$54.52
	Total		\$54.52
	390119	YARD FOR PASSING HATS CLUB	\$87.01
	Total		\$87.01
	390119	Food - Meals, Meeting and FCS	\$71.80
	Total		\$71.80
	390119	Instructional and Curriculum	\$123.50
	Total		\$123.50
	390119	Food - Meals, Meeting and FCS	\$20.82
	Total		\$20.82
	390119	Instructional and Curriculum	\$39.90
	Total		\$39.90
	390119	Instructional and Curriculum	\$42.52
	Total		\$42.52
	390119	PICTURES-FERRARO	\$146.88
	Total		\$146.88

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	390119	Special Education	\$30.07
	Total		\$30.07
	390119	Instructional and Curriculum	\$74.90
	Total		\$74.90
	390119	Instructional and Curriculum	\$35.53
	Total		\$35.53
	390119	Instructional and Curriculum	\$257.68
	Total		\$257.68
	390119	Food - Meals, Meeting and FCS	\$232.65
	Total		\$232.65
	390119	REINFORCEMENTS	\$74.58
	Total		\$74.58
	390119	Instructional and Curriculum	\$135.59
	Total		\$135.59
	390119	Instructional and Curriculum	\$22.01
	Total		\$22.01
	390119	Instructional and Curriculum	\$198.68
	Total		\$198.68
	390119	Food - Meals, Meeting and FCS-	\$61.44
	Total		\$61.44
	390119	Food - Meals, Meeting and FCS	\$182.20
	Total		\$182.20
	390119	Instructional and Curriculum	\$157.76
	Total		\$157.76
	390119	Instructional and Curriculum	\$77.50
	Total		\$77.50
	390119	Instructional and Curriculum	\$85.50
	Total		\$85.50
	390119	Instructional and Curriculum	\$99.98
	Total		\$99.98

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	390119	GROCERIES FOR FOOD LAB	\$338.79
	Total		\$338.79
	390119	Instructional and Curriculum	\$58.11
	Total		\$58.11
	390119	Food - Meals, Meeting and FCS	\$11.19
	Total		\$11.19
	390119	Instructional and Curriculum	\$100.00
	Total		\$100.00
	390119	Instructional and Curriculum	\$196.24
	Total		\$196.24
	390119	TEACHER TREATS FOR JANUARY-SUN	\$226.64
	Total		\$226.64
	390119	Instructional and Curriculum	\$48.82
	Total		\$48.82
	390119	GENERAL SUPPLIE-THEATRE ARTS	\$9.87
		Instructional and Curriculum	\$88.86
	Total		\$98.73
	390119	GENERAL SUPPLIE-GENERAL	\$7.81
		Instructional and Curriculum	\$400.00
	Total		\$407.81
	390119	Food - Meals, Meeting and FCS	\$39.29
	Total		\$39.29
	390119	Instructional and Curriculum	\$70.07
	Total		\$70.07
	390119	Office Supplies	\$38.58
	Total		\$38.58
	390119	Food - Meals, Meeting and FCS/	\$99.86
	Total		\$99.86
	390119	Food - Meals, Meeting and FCS	\$77.63
	Total		\$77.63
	390119	Instructional and Curriculum	\$57.87

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$57.87
390119	Special Education	\$98.36
Total		\$98.36
390119	Food - Meals, Meeting and FCS	\$49.90
Total		\$49.90
390119	Food - Meals, Meeting and FCS	\$24.06
Total		\$24.06
390119	Instructional and Curriculum	\$50.55
Total		\$50.55
390119	Food - Meals, Meeting and FCS	\$29.24
Total		\$29.24
390119	Food - Meals, Meeting and FCS	\$58.86
Total		\$58.86
390119	STUDENT SUPPORT SUPPLIES	\$20.12
Total		\$20.12
390119	STUDENT SUPPORT SUPPLIES	\$297.97
Total		\$297.97
390119	student support supplies	\$195.43
Total		\$195.43
390119	STUDENT SUPPORT SUPPLIES	\$238.95
Total		\$238.95
390119	Awards, Trophies, Plaques and	\$104.47
Total		\$104.47
390119	Food - Meals, Meeting and FCS	\$50.94
Total		\$50.94
390119	Instructional and Curriculum	\$23.72
Total		\$23.72
390119	GIFT CARD	\$98.50
Total		\$98.50
390119	Food - Meals, Meeting and FCS	\$44.68

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$44.68
390119	Awards, Trophies, Plaques and	\$73.03
Total		\$73.03
390119	Instructional and Curriculum	\$174.55
Total		\$174.55
390119	Food - Meals, Meeting and FCS/	\$235.82
Total		\$235.82
390119	Office Supplies	\$90.00
Total		\$90.00
390119	Instructional and Curriculum	\$177.20
Total		\$177.20
390119	Food - Meals, Meeting and FCS	\$267.19
Total		\$267.19
390119	Food - Meals, Meeting and FCS	\$139.23
Total		\$139.23
390119	Instructional and Curriculum	\$79.76
Total		\$79.76
390119	Instructional and Curriculum	\$86.97
Total		\$86.97
390119	Instructional and Curriculum	\$132.62
Total		\$132.62
390119	Supplies for 1st Ever LISD Adm	\$101.02
Total		\$101.02
390119	Food - Meals, Meeting and FCS	\$27.86
Total		\$27.86
390119	ITEMS FOR MEETINGS/RAYS OF SUN	\$163.40
Total		\$163.40
390119	SUPPLIES/TEACHER RESTROOMS-SUN	\$68.06
Total		\$68.06
390119	Instructional and Curriculum	\$85.28

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$85.28
390119	Instructional and Curriculum	\$77.83
Total		\$77.83
390119	Food - Meals, Meeting and FCS	\$76.08
Total		\$76.08
390119	Instructional and Curriculum	\$112.95
Total		\$112.95
390119	Instructional and Curriculum	\$105.72
Total		\$105.72
390119	Instructional and Curriculum	\$8.76
Total		\$8.76
390119	Food - Meals, Meeting and FCS	\$49.64
Total		\$49.64
390119	Office Supplies	\$19.85
Total		\$19.85
390119	Food - Meals, Meeting and FCS	\$358.28
Total		\$358.28
390119	Instructional and Curriculum	\$70.20
Total		\$70.20
390119	Central ESD Program	\$105.63
Total		\$105.63
390119	Instructional and Curriculum	\$51.41
Total		\$51.41
390119	Instructional and Curriculum	\$48.79
Total		\$48.79
390119	Food - Meals, Meeting and FCS	\$63.20
Total		\$63.20
390119	Instructional and Curriculum	\$70.28
Total		\$70.28
390119	Food - Meals, Meeting and FCS	\$78.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$78.52
390119	Food - Meals, Meeting and FCS	\$57.44
Total		\$57.44
390119	Instructional and Curriculum	\$79.66
Total		\$79.66
390119	*** Change Description ***	\$30.00
Total		\$30.00
390119	Instructional and Curriculum	\$145.84
Total		\$145.84
390119	Instructional and Curriculum	\$399.74
Total		\$399.74
390119	Food - Meals, Meeting and FCS	\$111.15
Total		\$111.15
390119	Awards, Trophies, Plaques and	\$42.27
Total		\$42.27
390119	Food - Meals, Meeting and FCS	\$31.58
Total		\$31.58
390119	GIFT CARDS FOR STAFF	\$125.00
Total		\$125.00
390119	Instructional and Curriculum	\$24.96
Total		\$24.96
390119	Instructional and Curriculum	\$149.93
Total		\$149.93
390119	Instructional and Curriculum/S	\$163.99
Total		\$163.99
390119	Food - Meals, Meeting and FCS	\$21.10
Total		\$21.10
390119	Instructional and Curriculum	\$196.19
Total		\$196.19
390119	Food - Meals, Meeting and FCS	\$29.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$29.44
390119	Special Education	\$142.42
Total		\$142.42
390119	Instructional and Curriculum	\$38.56
Total		\$38.56
390119	Awards, Trophies, Plaques and	\$33.45
Total		\$33.45
390119	Instructional and Curriculum	\$43.81
Total		\$43.81
390119	Instructional and Curriculum	\$75.25
Total		\$75.25
390119	Food - Meals, Meeting and FCS	\$150.25
Total		\$150.25
390119	Instructional and Curriculum	\$107.78
Total		\$107.78
390119	Awards, Trophies, Plaques and	\$35.88
Total		\$35.88
390119	Instructional and Curriculum	\$13.20
Total		\$13.20
390119	Food - Meals, Meeting and FCS	\$74.18
Total		\$74.18
390119	Food - Meals, Meeting and FCS/	\$184.99
Total		\$184.99
390119	Instructional and Curriculum	\$101.03
Total		\$101.03
390119	ESTIMATED PO - RETIREMENT RECE	\$143.42
Total		\$143.42
390119	Food - Meals, Meeting and FCS	\$58.02
Total		\$58.02
390119	Instructional and Curriculum	\$137.58

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$137.58
390119	Food - Meals, Meeting and FCS	\$30.32
Total		\$30.32
390119	Food - Meals, Meeting and FCS	\$52.41
Total		\$52.41
390119	Food - Meals, Meeting and FCS-	\$66.10
Total		\$66.10
390119	UIL snacks	\$31.36
Total		\$31.36
390119	Food - Meals, Meeting and FCS	\$46.11
Total		\$46.11
390119	Instructional and Curriculum	\$89.41
Total		\$89.41
390119	Instructional and Curriculum	\$58.40
Total		\$58.40
390119	Instructional and Curriculum	\$19.81
Total		\$19.81
390119	Instructional and Curriculum	\$63.45
Total		\$63.45
390119	Instructional and Curriculum	\$62.65
Total		\$62.65
390119	Instructional and Curriculum	\$45.80
Total		\$45.80
390119	Instructional and Curriculum	\$55.18
Total		\$55.18
390119	REINFORCERS	\$99.55
Total		\$99.55
390119	Food - Meals, Meeting and FCS	\$47.68
Total		\$47.68
390119	Instructional and Curriculum	\$156.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$156.10
390119	GENERAL SUPPLIE-FAMILY AND CON	\$169.62
	Instructional and Curriculum	\$124.76
Total		\$294.38
390119	Food - Meals, Meeting and FCS	\$18.35
Total		\$18.35
390119	Health Services	\$123.82
Total		\$123.82
390119	Food - Meals, Meeting and FCS/	\$153.62
Total		\$153.62
390119	Instructional and Curriculum	\$74.94
Total		\$74.94
390119	Food - Meals, Meeting and FCS/	\$216.22
Total		\$216.22
390119	Food - Meals, Meeting and FCS	\$83.95
Total		\$83.95
390119	Food - Meals, Meeting and FCS	\$90.47
Total		\$90.47
390119	Food - Meals, Meeting and FCS	\$95.72
Total		\$95.72
390119	Awards, Trophies, Plaques and	\$75.00
Total		\$75.00
390119	Food - Meals, Meeting and FCS	\$39.21
Total		\$39.21
390119	Food - Meals, Meeting and FCS	\$99.63
Total		\$99.63
390119	Food - Meals, Meeting and FCS	\$48.22
Total		\$48.22
390119	Food - Meals, Meeting and FCS	\$23.84
Total		\$23.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	390119	Instructional and Curriculum	\$35.76
	Total		\$35.76
	390119	Food - Meals, Meeting and FCS	\$133.98
	Total		\$133.98
	390119	Child Nutrition	\$143.74
	Total		\$143.74
	390119	*** Change Description ***	\$204.45
	Total		\$204.45
	390119	Instructional and Curriculum	\$65.70
	Total		\$65.70
	390119	Office Supplies	\$64.57
	Total		\$64.57
	390119	Instructional and Curriculum	\$200.00
	Total		\$200.00
	390119	Instructional and Curriculum	(\$34.43)
	Total		(\$34.43)
	390119	Instructional and Curriculum	\$62.80
	Total		\$62.80
	390119	Food - Meals, Meeting and FCS	\$28.85
	Total		\$28.85
	390119	Instructional and Curriculum	\$49.71
	Total		\$49.71
	390119	UIL SNACKS	\$69.68
	Total		\$69.68
	390119	Food - Meals, Meeting and FCS	\$138.92
		MISC OPERATING-GENERAL	\$0.00
	Total		\$138.92
	390119	Instructional and Curriculum/D	\$141.45
	Total		\$141.45
	390119	ITEMS FOR SUNSHINE	\$83.15

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$83.15
390119	Food - Meals, Meeting and FCS	\$79.60
Total		\$79.60
390119	Food - Meals, Meeting and FCS-	\$116.34
Total		\$116.34
390119	Food - Meals, Meeting and FCS	\$51.06
Total		\$51.06
390119	Instructional and Curriculum	\$56.21
Total		\$56.21
390119	Food - Meals, Meeting and FCS	\$191.42
Total		\$191.42
390119	Instructional and Curriculum	\$76.12
Total		\$76.12
390119	Instructional and Curriculum	\$165.17
Total		\$165.17
390119	Instructional and Curriculum	\$197.59
Total		\$197.59
390119	MISC OPERATING COSTS	\$7.01
	Office Supplies	\$52.54
Total		\$59.55
390119	Instructional and Curriculum	\$104.07
Total		\$104.07
390119	Food - Meals, Meeting and FCS	\$44.54
Total		\$44.54
390119	Gift Cards	\$25.00
Total		\$25.00
390119	Food - Meals, Meeting and FCS/	\$174.40
Total		\$174.40
390119	Food - Meals, Meeting and FCS	\$93.48
Total		\$93.48
390119	Instructional and Curriculum	\$367.99

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$367.99
390119	Food - Meals, Meeting and FCS	\$25.00
Total		\$25.00
390119	Instructional and Curriculum	\$90.32
Total		\$90.32
390119	Instructional and Curriculum	\$306.26
Total		\$306.26
390119	GRADUATE EVENT	\$74.08
Total		\$74.08
390119	counselor appreciation	\$70.00
Total		\$70.00
390119	Instructional and Curriculum	\$249.35
Total		\$249.35
390119	Instructional and Curriculum	\$249.38
Total		\$249.38
390119	***Hospitality Gift Card for C	\$50.00
Total		\$50.00
390119	NEHS Supplies and Snacks	\$42.46
Total		\$42.46
390119	Office Supplies	\$127.28
Total		\$127.28
390119	Athletics	\$24.44
Total		\$24.44
390119	Food - Meals, Meeting and FCS-	\$84.42
Total		\$84.42
390119	Gift Card	\$25.00
Total		\$25.00
390119	Instructional and Curriculum	\$106.70
Total		\$106.70
390119	Instructional and Curriculum	\$279.53

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$279.53
390119	GIFT CARD FOR COUNSELORS WEEK	\$94.64
Total		\$94.64
390119	Parkway ESD Program	\$191.26
Total		\$191.26
390119	TAPE AND ZIPLOCK BAGS	\$45.67
Total		\$45.67
390119	GET WELL ITEMS AND GREETING CA	\$41.96
Total		\$41.96
390119	Instructional and Curriculum	\$270.27
Total		\$270.27
390119	GENERAL SUPPLIE-GENERAL	\$52.13
	Instructional and Curriculum	\$2.87
Total		\$55.00
390119	Instructional and Curriculum	\$326.46
Total		\$326.46
390119	Instructional and Curriculum	\$44.04
Total		\$44.04
390119	SUNSHINE SUPPLIES/COUNSELORS W	\$37.92
Total		\$37.92
390119	Instructional and Curriculum	\$45.87
Total		\$45.87
390119	Instructional and Curriculum	\$116.58
Total		\$116.58
390119	Liberty ESD Program	\$197.45
Total		\$197.45
390119	Food - Meals, Meeting and FCS	\$148.67
Total		\$148.67
390119	Instructional and Curriculum	\$69.06
Total		\$69.06

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	390119	Instructional and Curriculum	\$74.76
	Total		\$74.76
	390119	Instructional and Curriculum	\$77.79
	Total		\$77.79
	390119	Office Supplies	\$90.23
	Total		\$90.23
	390119	Instructional and Curriculum	\$76.08
	Total		\$76.08
	390119	Instructional and Curriculum	\$19.88
	Total		\$19.88
	390119	Instructional and Curriculum	(\$4.97)
	Total		(\$4.97)
	390119	Instructional and Curriculum	\$68.18
	Total		\$68.18
	390119	GIFT CARDS-ODIAH	\$138.94
	Total		\$138.94
	390119	ITEMS FOR SUNSHINE	\$48.84
	Total		\$48.84
	390119	Instructional and Curriculum	\$149.69
	Total		\$149.69
	390119	ITEMS FOR GOODY BAGS FOR PEDIP	\$136.20
	Total		\$136.20
	390119	Staff Incentives	\$91.03
	Total		\$91.03
	390119	STUDENT SUPPORT SUPPLIES	\$99.17
	Total		\$99.17
	390119	SUPPLIES FOR ROTC CAMPING TRIP	\$572.67
	Total		\$572.67
	390119	Food - Meals, Meeting and FCS/	\$138.47
	Total		\$138.47

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	390119	Food - Meals, Meeting and FCS/	\$268.22
	Total		\$268.22
	390119	Food - Meals, Meeting and FCS	\$48.04
	Total		\$48.04
	390119	STUDENT SUPPORT SUPPLIES	\$299.08
	Total		\$299.08
	390119	STUDENT SUPPORT SUPPLIES	\$298.59
	Total		\$298.59
	390119	GENERAL SUPPLIE-ADVANCED ACADE	\$72.13
		Instructional and Curriculum	\$48.09
	Total		\$120.22
	390119	Staff Incentives	\$96.73
	Total		\$96.73
	390119	Food - Meals, Meeting and FCS	\$49.86
	Total		\$49.86
	390119	STUDENT SUPPORT SUPPLIES	\$349.20
	Total		\$349.20
	390119	Food - Meals, Meeting-Hospital	\$47.14
	Total		\$47.14
	390119	Food - Meals, Meeting and FCS	\$398.70
	Total		\$398.70
	390119	Food - Meals, Meeting and FCS	\$98.99
	Total		\$98.99
	390119	Food - Meals, Meeting and FCS	\$82.06
	Total		\$82.06
	390119	Instructional and Curriculum	\$97.98
	Total		\$97.98
	390119	Instructional and Curriculum	\$97.79
	Total		\$97.79
	390119	Food - Meals, Meeting and FCS	\$293.55

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$293.55
390119	Food - Meals, Meeting and FCS	\$94.22
Total		\$94.22
390119	Special Education	\$30.75
Total		\$30.75
391485	Food - Meals, Meeting and FCS	\$14.40
Total		\$14.40
391485	Instructional and Curriculum	\$12.50
Total		\$12.50
391485	GENERAL SUPPLIE-BRIDGING	\$31.59
	Instructional and Curriculum	\$36.93
Total		\$68.52
391485	Chips, Drinks, Prizes	\$68.68
Total		\$68.68
391485	Food - Meals, Meeting and FCS	\$42.98
Total		\$42.98
391485	Instructional and Curriculum	\$43.91
Total		\$43.91
391485	Food - Meals, Meeting and FCS	\$88.30
Total		\$88.30
391485	Food - Meals, Meeting and FCS	\$27.85
Total		\$27.85
391485	Food - Meals, Meeting and FCS	\$22.22
Total		\$22.22
391485	Instructional and Curriculum	\$71.38
Total		\$71.38
391485	Instructional and Curriculum	\$51.47
Total		\$51.47
391485	Fundraising	\$26.82
Total		\$26.82
391485	Food - Meals, Meeting and FCS-	\$35.22

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$35.22
391485	Food - Meals, Meeting and FCS	\$209.34
Total		\$209.34
391485	What's Your Plan	\$103.95
Total		\$103.95
391485	Instructional and Curriculum	\$119.23
Total		\$119.23
391485	Food - Meals, Meeting and FCS	\$58.71
Total		\$58.71
391485	Instructional and Curriculum	\$76.26
Total		\$76.26
391485	Food - Meals, Meeting and FCS	\$56.46
Total		\$56.46
391485	Independence ESD Program	\$184.12
Total		\$184.12
391485	Instructional and Curriculum	\$36.28
Total		\$36.28
391485	Food - Meals, Meeting and FCS	\$82.45
Total		\$82.45
391485	Instructional and Curriculum	\$58.89
Total		\$58.89
391485	Instructional and Curriculum	\$38.20
Total		\$38.20
391485	DIY DONATION-SHUFFIELD	\$346.26
Total		\$346.26
391485	Instructional and Curriculum	\$59.91
Total		\$59.91
391485	Instructional and Curriculum	\$43.29
Total		\$43.29
391485	PROPS, SET PIECES, CRAFTS	\$136.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$136.52
391485	Food - Meals, Meeting and FCS	\$68.87
Total		\$68.87
391485	Instructional and Curriculum	\$51.35
Total		\$51.35
391485	Food - Meals, Meeting and FCS	\$94.90
Total		\$94.90
391485	Instructional and Curriculum	\$161.95
Total		\$161.95
391485	Instructional and Curriculum	\$34.84
Total		\$34.84
391485	Food - Meals, Meeting and FCS	\$81.28
Total		\$81.28
391485	Food - Meals, Meeting and FCS	\$17.63
Total		\$17.63
391485	Valentine activity	\$110.64
Total		\$110.64
391485	CAREER DAY SPEAKER EVENT	\$73.79
Total		\$73.79
391485	Instructional and Curriculum	\$101.13
Total		\$101.13
391485	Instructional and Curriculum	\$73.04
Total		\$73.04
391485	Instructional and Curriculum	\$249.20
Total		\$249.20
391485	Instructional and Curriculum	\$42.42
Total		\$42.42
391485	Instructional and Curriculum	\$57.26
Total		\$57.26
391485	TEACHER APPRECIATION GIFTS/STU	\$292.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$292.90
391485	Food - Meals, Meeting and FCS/	\$257.72
Total		\$257.72
391485	EXPEND-AGENCY FUNDS	\$221.48
Total		\$221.48
391485	Instructional and Curriculum	\$99.71
Total		\$99.71
391485	Instructional and Curriculum	\$9.50
Total		\$9.50
391485	Instructional and Curriculum	\$51.76
Total		\$51.76
391485	Food - Meals, Meeting and FCS-	\$135.12
Total		\$135.12
391485	Instructional and Curriculum	\$74.70
Total		\$74.70
391485	Instructional and Curriculum	\$145.48
Total		\$145.48
391485	EXPEND-AGENCY FUNDS	\$625.64
Total		\$625.64
391485	Child Nutrition	\$28.36
Total		\$28.36
391485	Instructional and Curriculum	\$95.64
Total		\$95.64
391485	Office Supplies	\$107.19
Total		\$107.19
391485	Food - Meals, Meeting and FCS/	\$181.04
Total		\$181.04
391485	Food - Meals, Meeting and FCS	\$44.76
Total		\$44.76
391485	Instructional and Curriculum	\$205.63

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WAL MART COMMUNITY

Total		\$205.63
391485	Instructional and Curriculum/C	\$138.38
Total		\$138.38
391485	Food - Meals, Meeting and FCS/	\$126.49
Total		\$126.49
391485	Awards, Trophies, Plaques and	\$60.00
Total		\$60.00
391485	Food - Meals, Meeting and FCS-	\$100.59
Total		\$100.59
391485	Instructional and Curriculum	\$55.85
Total		\$55.85
391485	Forest Vista ESD Program	\$132.85
Total		\$132.85
391485	Food - Meals, Meeting and FCS	\$200.00
Total		\$200.00
391485	Food - Meals, Meeting and FCS	\$74.12
Total		\$74.12
391485	student support supplies	\$99.90
Total		\$99.90
391485	Instructional and Curriculum	\$62.11
Total		\$62.11
391485	ITEMS FOR COFFEE CART SALES	\$119.32
Total		\$119.32
391485	Instructional and Curriculum	\$99.47
Total		\$99.47
391485	Instructional and Curriculum	\$97.10
Total		\$97.10
391485	Instructional and Curriculum	\$45.64
Total		\$45.64
391485	GIFT CARD	\$50.32

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$50.32
391485	Office Supplies	\$45.97
Total		\$45.97
391485	Food - Meals, Meeting and FCS	\$110.94
Total		\$110.94
391485	Food - Meals, Meeting and FCS	\$128.50
Total		\$128.50
391485	Instructional and Curriculum	\$58.20
Total		\$58.20
391485	Special Education	\$498.84
Total		\$498.84
391485	Instructional and Curriculum	\$353.30
Total		\$353.30
391485	Instructional and Curriculum	\$40.88
Total		\$40.88
391485	Instructional and Curriculum	\$162.75
Total		\$162.75
391485	Instructional and Curriculum	\$35.88
Total		\$35.88
391485	Instructional and Curriculum	\$73.51
Total		\$73.51
391485	Awards, Trophies, Plaques and	\$85.66
Total		\$85.66
391485	What's Your Plan	\$496.11
Total		\$496.11
391485	Instructional and Curriculum	\$26.78
Total		\$26.78
391485	Food - Meals, Meeting and FCS	\$48.74
Total		\$48.74
391485	Instructional and Curriculum	\$68.66

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$68.66
391485	Food - Meals, Meeting and FCS	\$72.80
Total		\$72.80
391485	Food - Meals, Meeting and FCS	\$17.50
Total		\$17.50
391485	Instructional and Curriculum	\$385.64
Total		\$385.64
391485	Instructional and Curriculum	\$13.76
Total		\$13.76
391485	Fundraising	\$29.88
Total		\$29.88
391485	PAPER GOOD & DOOR PRIZES	\$114.55
Total		\$114.55
391485	Food - Meals, Meeting and FCS	\$45.64
Total		\$45.64
391485	Instructional and Curriculum	\$25.20
Total		\$25.20
391485	Instructional and Curriculum	\$38.45
Total		\$38.45
391485	Instructional and Curriculum	\$106.79
Total		\$106.79
391485	festival	\$19.08
Total		\$19.08
391485	Food - Meals, Meeting and FCS	\$37.68
Total		\$37.68
391485	Office Supplies	\$26.94
Total		\$26.94
391485	Instructional and Curriculum	\$98.82
Total		\$98.82
391485	Instructional and Curriculum	\$43.52

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$43.52
391485	Food - Meals, Meeting and FCS-	\$70.32
Total		\$70.32
391485	Instructional and Curriculum	\$13.90
Total		\$13.90
391485	Food - Meals, Meeting and FCS	\$59.41
Total		\$59.41
391485	Food - Meals, Meeting and FCS	\$248.59
Total		\$248.59
391485	Office Supplies	\$98.54
Total		\$98.54
391485	Instructional and Curriculum	\$128.47
Total		\$128.47
391485	Food - Meals, Meeting and FCS	\$285.26
Total		\$285.26
391485	TEACHING SUPPLIES	\$59.30
Total		\$59.30
391485	Performing and Fine Arts	\$170.71
Total		\$170.71
391485	Instructional and Curriculum	\$100.27
Total		\$100.27
391485	Custodial appreciation week	\$88.95
Total		\$88.95
391485	Instructional and Curriculum	\$149.65
Total		\$149.65
391485	Instructional and Curriculum	\$50.11
Total		\$50.11
391485	Instructional and Curriculum	\$86.69
Total		\$86.69
391485	Instructional and Curriculum	\$121.32

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$121.32
391485	Instructional and Curriculum	\$19.90
Total		\$19.90
391485	Food - Meals, Meeting and FCS	\$115.91
Total		\$115.91
391485	Food - Meals, Meeting and FCS-	\$148.29
Total		\$148.29
391485	Health Services	\$122.98
Total		\$122.98
391485	Food - Meals, Meeting and FCS/	\$172.18
Total		\$172.18
391485	Food - Meals, Meeting and FCS	\$104.67
Total		\$104.67
391485	Instructional and Curriculum	\$57.82
Total		\$57.82
391485	Instructional and Curriculum	\$96.76
Total		\$96.76
391485	Instructional and Curriculum	\$100.34
Total		\$100.34
391485	Instructional and Curriculum	\$188.45
Total		\$188.45
391485	Instructional and Curriculum	\$82.60
Total		\$82.60
391485	Food - Meals, Meeting and FCS	\$248.34
Total		\$248.34
391485	Instructional and Curriculum	\$35.60
Total		\$35.60
391485	Food - Meals, Meeting and FCS/	\$142.05
Total		\$142.05
391485	Instructional and Curriculum	\$13.76

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$13.76
391485	Instructional and Curriculum	\$81.29
Total		\$81.29
391485	Instructional and Curriculum	\$305.27
Total		\$305.27
391485	Child Nutrition	\$43.16
Total		\$43.16
391485	Instructional and Curriculum	\$408.86
Total		\$408.86
391485	Food - Meals, Meeting and FCS	\$36.97
Total		\$36.97
391485	Instructional and Curriculum	\$53.51
Total		\$53.51
391485	Instructional and Curriculum	\$49.25
Total		\$49.25
391485	Office Supplies	\$48.28
Total		\$48.28
391485	Instructional and Curriculum	\$149.53
Total		\$149.53
391485	Instructional and Curriculum	\$14.10
Total		\$14.10
391485	GIFT CARDS FROM SUNSHINE FUND	\$50.00
Total		\$50.00
391485	MEETING SUPPLIES/ RAYS OF SUNS	\$106.48
Total		\$106.48
391485	BATHROOM SUPPLIES/SUNSHINE FUN	\$36.79
Total		\$36.79
391485	Food - Meals, Meeting and FCS/	\$108.75
Total		\$108.75
391485	Food - Meals, Meeting and FCS	\$242.40

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$242.40
391485	Instructional and Curriculum	\$9.47
Total		\$9.47
391485	Food - Meals, Meeting and FCS	\$74.97
Total		\$74.97
391485	Instructional and Curriculum	\$67.29
Total		\$67.29
391485	Instructional and Curriculum	\$198.50
Total		\$198.50
391485	Principal Bday gift card	\$25.00
Total		\$25.00
391485	Instructional and Curriculum	\$147.90
Total		\$147.90
391485	Instructional and Curriculum	\$25.56
Total		\$25.56
391485	Furniture	\$43.96
Total		\$43.96
391485	Instructional and Curriculum	\$275.63
Total		\$275.63
391485	Instructional and Curriculum	\$119.88
Total		\$119.88
391485	Instructional and Curriculum	(\$19.98)
Total		(\$19.98)
391485	Instructional and Curriculum	\$16.98
Total		\$16.98
391485	Special Education	\$356.86
Total		\$356.86
391485	Food - Meals, Meeting and FCS-	\$55.31
Total		\$55.31
391485	Food - Meals, Meeting and FCS-	\$44.88

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$44.88
391485	Instructional and Curriculum/C	\$248.70
Total		\$248.70
391485	Instructional and Curriculum	\$53.88
Total		\$53.88
391485	CANDY AND INCENTIVES	\$177.37
Total		\$177.37
391485	Instructional and Curriculum	\$172.72
Total		\$172.72
391485	Instructional and Curriculum	\$152.84
Total		\$152.84
391485	Instructional and Curriculum	\$23.67
Total		\$23.67
391485	SNACKS FOR MENTOR LUNCH/LEE	\$98.70
Total		\$98.70
391485	TEACHER TREATS FOR FEBRUARY--S	\$183.74
Total		\$183.74
391485	Food - Meals, Meeting and FCS	\$77.55
Total		\$77.55
391485	Fundraising	\$262.74
Total		\$262.74
391485	Instructional and Curriculum	\$59.37
Total		\$59.37
391485	Instructional and Curriculum	\$69.25
Total		\$69.25
391485	Fundraising	\$29.54
Total		\$29.54
391485	Instructional and Curriculum	\$90.47
Total		\$90.47
391485	Food - Meals, Meeting and FCS/	\$219.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$219.00
391485	Performing and Fine Arts	\$298.73
Total		\$298.73
391485	Instructional and Curriculum	\$49.48
Total		\$49.48
391485	Food - Meals, Meeting and FCS	\$83.06
Total		\$83.06
391485	Athletics	\$246.65
Total		\$246.65
391485	Instructional and Curriculum	\$87.41
Total		\$87.41
391485	Food - Meals, Meeting and FCS	\$88.14
Total		\$88.14
391485	Food - Meals, Meeting and FCS	\$44.86
Total		\$44.86
391485	Instructional and Curriculum	\$148.52
Total		\$148.52
391485	Food - Meals, Meeting and FCS	\$153.81
Total		\$153.81
391485	Instructional and Curriculum	\$416.41
Total		\$416.41
391485	Instructional and Curriculum	\$112.31
Total		\$112.31
391485	Instructional and Curriculum	\$52.66
Total		\$52.66
391485	Office Supplies	\$198.72
Total		\$198.72
391485	Instructional and Curriculum	\$57.88
Total		\$57.88
391485	Instructional and Curriculum	\$35.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$35.64
391485	Food - Meals, Meeting and FCS	\$79.71
Total		\$79.71
391485	Special Education	\$25.00
Total		\$25.00
391485	Special Education	\$35.79
Total		\$35.79
391485	Food - Meals, Meeting and FCS	\$43.86
Total		\$43.86
391485	Food - Meals, Meeting and FCS-	\$149.05
Total		\$149.05
391485	Food - Meals, Meeting and FCS	\$125.70
Total		\$125.70
391485	Food - Meals, Meeting and FCS	\$61.35
Total		\$61.35
391485	Instructional and Curriculum	\$145.32
Total		\$145.32
391485	Food - Meals, Meeting and FCS	\$66.40
Total		\$66.40
391485	Instructional and Curriculum	\$44.10
Total		\$44.10
391485	Special Education	\$47.66
Total		\$47.66
391485	Professional Development	\$99.41
Total		\$99.41
391485	Awards, Trophies, Plaques and	\$40.00
Total		\$40.00
391485	Balls for club	\$39.04
Total		\$39.04
391485	SUPPLIES FOR SCIENCE LABS	\$89.23

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$89.23
391485	Instructional and Curriculum	\$12.69
Total		\$12.69
391485	Food - Meals, Meeting and FCS	\$110.85
Total		\$110.85
391485	Special Education	\$88.76
Total		\$88.76
391485	Instructional and Curriculum	\$495.50
Total		\$495.50
391485	Food - Meals, Meeting and FCS	\$271.76
Total		\$271.76
391485	Food - Meals, Meeting and FCS-	\$52.15
Total		\$52.15
391485	Food - Meals, Meeting and FCS-	\$60.74
Total		\$60.74
391485	BLANKET SUPPLIES-WATSON	\$44.05
Total		\$44.05
391485	Special Education	\$399.74
Total		\$399.74
391485	Instructional and Curriculum	\$101.20
Total		\$101.20
391485	Food - Meals, Meeting and FCS-	\$481.94
Total		\$481.94
391485	Instructional and Curriculum	\$323.91
Total		\$323.91
391485	Instructional and Curriculum	\$100.97
Total		\$100.97
391485	Gift Cards	\$25.00
Total		\$25.00
391485	Performing and Fine Arts	\$212.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$212.50
391485	Instructional and Curriculum	\$130.64
Total		\$130.64
391485	Instructional and Curriculum	\$74.10
Total		\$74.10
391485	Food - Meals, Meeting and FCS-	\$106.94
Total		\$106.94
391485	TEACHER APPRECIATION	\$94.88
Total		\$94.88
391485	Instructional and Curriculum	(\$74.76)
Total		(\$74.76)
391485	Instructional and Curriculum	\$74.97
Total		\$74.97
391485	Food - Meals, Meeting and FCS	\$85.10
Total		\$85.10
391485	Instructional and Curriculum	\$19.70
Total		\$19.70
391485	GET WELL PLANT & GIFT CARD	\$25.00
Total		\$25.00
391485	Instructional and Curriculum	\$144.37
Total		\$144.37
391485	Instructional and Curriculum	\$81.64
Total		\$81.64
391485	Instructional and Curriculum	\$22.94
Total		\$22.94
391485	Awards, Trophies, Plaques and	\$84.52
Total		\$84.52
391485	Instructional and Curriculum	\$147.18
Total		\$147.18
391485	EXPEND-AGENCY FUNDS	\$48.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	391485	Fundraising	\$92.36
		GENERAL SUPPLIES	\$23.88
	Total		\$164.76
391485		Performing and Fine Arts	\$131.25
	Total		\$131.25
391485		Office Supplies	(\$64.57)
	Total		(\$64.57)
391485		Office Supplies	\$62.79
	Total		\$62.79
391485		Instructional and Curriculum	\$105.19
	Total		\$105.19
391485		Instructional and Curriculum	\$247.72
	Total		\$247.72
391485		Student Support Supplies	\$148.72
	Total		\$148.72
391485		STUDENT SUPPORT SUPPLIES	\$149.80
	Total		\$149.80
391485		STUDENT SUPPORT SUPPLIES	\$84.66
	Total		\$84.66
391485		STUDENT SUPPORT SUPPLIES	\$119.60
	Total		\$119.60
391485		STUDENT SUPPORT SUPPLIES	\$199.53
	Total		\$199.53
391485		STUDENT SUPPORT SUPPLIES	\$149.54
	Total		\$149.54
391485		STUDENT SUPPORT SUPPLIES	\$249.64
	Total		\$249.64
391485		STUDNET SUPPORT SUPPLIES	\$199.16
	Total		\$199.16
391485		STUDENT SUPPORT SUPPLIES	\$49.89

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$49.89
391485	STUDENT SUPPORT SUPPLIES	\$99.61
Total		\$99.61
391485	Office Supplies	\$149.76
Total		\$149.76
391485	STUDENT SUPPORT SUPPLIES	\$99.30
Total		\$99.30
391485	STUDENT SUPPORT SUPPLIES	\$99.32
Total		\$99.32
391485	STUDENT SUPPORT SUPPLIES	\$149.26
Total		\$149.26
391485	STUDENT SUPPORT SUPPLIES	\$219.07
Total		\$219.07
391485	Student support supplies	\$74.68
Total		\$74.68
391485	Instructional and Curriculum	\$74.18
Total		\$74.18
391485	Instructional and Curriculum	\$203.81
Total		\$203.81
391485	Food - Meals, Meeting and FCS	\$49.84
Total		\$49.84
391485	supplies and materials for a s	\$139.88
Total		\$139.88
391485	Food - Meals, Meeting and FCS/	\$132.34
Total		\$132.34
391485	Food - Meals, Meeting and FCS/	\$103.84
Total		\$103.84
391485	Instructional and Curriculum/C	\$166.03
Total		\$166.03
391485	Food - Meals, Meeting and FCS/	\$304.28

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$304.28
391485	Instructional and Curriculum/C	\$234.99
Total		\$234.99
391485	TSA ITEMS FOR MEETING/TSA	\$66.23
Total		\$66.23
391485	Food - Meals, Meeting and FCS/	\$209.10
Total		\$209.10
391485	Food - Meals, Meeting and FCS/	\$199.50
Total		\$199.50
391485	GIFT CARDS FOR SPEAKERS/SIGN L	\$25.00
Total		\$25.00
391485	SUNSHINE SPRING SHOWER	\$249.15
Total		\$249.15
391485	student support supplies	\$299.96
Total		\$299.96
391485	Student Support SUPplies	\$299.51
Total		\$299.51
391485	STUCO candygram supplies	\$14.90
Total		\$14.90
391485	Instructional and Curriculum	\$678.11
Total		\$678.11
391485	Instructional and Curriculum	\$308.14
Total		\$308.14
391485	Instructional and Curriculum	\$81.03
Total		\$81.03
391485	Instructional and Curriculum	\$100.30
Total		\$100.30
391485	Staff Incentives	\$66.51
Total		\$66.51
391485	Food - Meals, Meeting and FCS	\$117.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$117.48
391485	Instructional and Curriculum	\$174.16
Total		\$174.16
391485	Hebron Valley ESD Program	\$87.76
Total		\$87.76
391485	College St ESD Program	\$200.00
Total		\$200.00
391485	Wellington ESD Program	\$172.58
Total		\$172.58
391485	Bluebonnet ESD Program	\$326.04
Total		\$326.04
391485	Stewarts Creek ESD Program	\$182.65
Total		\$182.65
391485	Decorations	\$26.97
Total		\$26.97
391485	VOLUNTEER RECOGNITION	\$59.74
Total		\$59.74
391485	Vickery ESD Program	\$102.09
Total		\$102.09
391485	Instructional and Curriculum	\$34.52
Total		\$34.52
391485	Gift cards	\$83.81
Total		\$83.81
391485	Instructional and Curriculum	\$56.06
Total		\$56.06
391485	Instructional and Curriculum	\$81.44
Total		\$81.44
391485	Food - Meals, Meeting and FCS	\$151.31
Total		\$151.31
391485	Awards, Trophies, Plaques and	\$70.62

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$70.62
391485	Instructional and Curriculum	\$111.88
Total		\$111.88
391485	Instructional and Curriculum	\$245.36
Total		\$245.36
391485	Instructional and Curriculum	\$29.02
Total		\$29.02
391485	Instructional and Curriculum	\$71.41
Total		\$71.41
391485	Instructional and Curriculum	\$38.55
Total		\$38.55
393595	Food - Meals, Meeting and FCS-	(\$45.10)
Total		(\$45.10)
393595	Instructional and Curriculum	(\$18.84)
Total		(\$18.84)
393595	Food - Meals, Meeting and FCS-	\$61.55
Total		\$61.55
393595	Special Education	\$228.58
Total		\$228.58
393595	Food - Meals, Meeting and FCS	\$113.86
Total		\$113.86
393595	*** Change Description ***	\$70.76
Total		\$70.76
393595	STAFF EVENT	\$71.05
Total		\$71.05
393595	COFFEE, BREAKFAST TREATS, PAPE	\$139.20
Total		\$139.20
393595	GENERAL SUPPLIES	\$76.95
	Instructional and Curriculum	\$6.92
Total		\$83.87
393595	Special Education	\$43.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$43.64
393595	SNACKS FOR STAFF MEETING	\$47.61
Total		\$47.61
393595	Instructional and Curriculum	\$49.43
Total		\$49.43
393595	Special Education	\$46.52
Total		\$46.52
393595	Instructional and Curriculum	\$135.97
Total		\$135.97
393595	Food - Meals, Meeting and FCS	\$39.09
Total		\$39.09
393595	Instructional and Curriculum	(\$44.91)
Total		(\$44.91)
393595	Instructional and Curriculum	\$232.90
Total		\$232.90
393595	Food - Meals, Meeting and FCS	\$42.98
Total		\$42.98
393595	SUPPLIES FOR ALC CLASSROOM	\$149.41
Total		\$149.41
393595	Instructional and Curriculum	\$212.30
Total		\$212.30
393595	Instructional and Curriculum	\$50.19
Total		\$50.19
393595	Instructional and Curriculum	\$124.04
Total		\$124.04
393595	Food - Meals, Meeting and FCS	\$247.72
Total		\$247.72
393595	Food - Meals, Meeting and FCS	\$312.78
Total		\$312.78
393595	Instructional and Curriculum	\$43.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$43.80
393595	Instructional and Curriculum/S	\$32.25
Total		\$32.25
393595	Instructional and Curriculum	\$92.58
Total		\$92.58
393595	Food - Meals, Meeting and FCS-	\$109.39
Total		\$109.39
393595	Food - Meals, Meeting and FCS-	\$114.47
Total		\$114.47
393595	BIRTHDAY CELEBRATIONS	\$31.48
Total		\$31.48
393595	Food - Meals, Meeting and FCS/	\$228.23
Total		\$228.23
393595	REINFORCERS FOR BASE CLASSROOM	\$94.30
Total		\$94.30
393595	Liberty ESD Program	\$100.00
Total		\$100.00
393595	Instructional and Curriculum	\$121.04
Total		\$121.04
393595	Food - Meals, Meeting and FCS	\$95.32
Total		\$95.32
393595	Instructional and Curriculum	\$103.00
Total		\$103.00
393595	Instructional and Curriculum	\$83.02
Total		\$83.02
393595	Instructional and Curriculum	\$174.44
Total		\$174.44
393595	NJHS	\$85.96
Total		\$85.96
393595	Instructional and Curriculum	\$182.83

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$182.83
393595	Food - Meals, Meeting and FCS	\$79.30
	MISC OPERATING COSTS	\$79.30
Total		\$158.60
393595	Food - Meals, Meeting and FCS	\$195.90
Total		\$195.90
393595	Office Supplies	\$49.82
Total		\$49.82
393595	Food - Meals, Meeting and FCS	\$27.38
Total		\$27.38
393595	Instructional and Curriculum	\$40.05
Total		\$40.05
393595	Instructional and Curriculum	\$175.00
Total		\$175.00
393595	Instructional and Curriculum	\$149.97
Total		\$149.97
393595	Polser ESD Program	\$92.98
Total		\$92.98
393595	Instructional and Curriculum	\$378.64
Total		\$378.64
393595	Concessions for program	\$28.64
Total		\$28.64
393595	Food - Meals, Meeting and FCS	\$47.84
Total		\$47.84
393595	Food - Meals, Meeting and FCS	\$129.16
Total		\$129.16
393595	Instructional and Curriculum	\$49.74
Total		\$49.74
393595	Instructional and Curriculum	\$39.30
Total		\$39.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	393595	GIFT CARDS FROM SUNSHINE FUND	\$25.00
	Total		\$25.00
	393595	Food - Meals, Meeting and FCS2	\$95.22
	Total		\$95.22
	393595	Instructional and Curriculum	\$135.10
	Total		\$135.10
	393595	Food - Meals, Meeting and FCS	\$68.38
	Total		\$68.38
	393595	Food - Meals, Meeting and FCS/	\$195.57
	Total		\$195.57
	393595	Student support supplies	\$99.71
	Total		\$99.71
	393595	STUDENT SUPPORT SUPPLIES	\$198.68
	Total		\$198.68
	393595	STUDENT SUPPORT SUPPLIES	\$199.80
	Total		\$199.80
	393595	STUDENT SUPPORT SUPPLIES	\$299.67
	Total		\$299.67
	393595	STUDENT SUPPORT SUPPLIES	\$99.56
	Total		\$99.56
	393595	BB Owen ESD Program	\$187.00
	Total		\$187.00
	393595	SUPPLIES FOR AVLS/FLS CLASSES	\$509.70
	Total		\$509.70
	393595	Food - Meals, Meeting and FCS-	\$115.87
	Total		\$115.87
	393595	Instructional and Curriculum	\$57.03
	Total		\$57.03
	393595	Instructional and Curriculum	\$199.96
	Total		\$199.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	393595	GENERAL SUPPLIE-GENERAL	\$55.07
	Total		\$55.07
	393595	Student Support Supplies	\$73.70
	Total		\$73.70
	393595	Sunshine Staff Misc.	\$223.21
	Total		\$223.21
	393595	Food - Meals, Meeting and FCS	\$107.12
	Total		\$107.12
	393595	Awards, Trophies, Plaques and	\$50.00
	Total		\$50.00
	393595	Ethridge ESD Program	\$391.70
	Total		\$391.70
	393595	Instructional and Curriculum	\$297.73
	Total		\$297.73
	393595	Instructional and Curriculum	\$299.67
	Total		\$299.67
	393595	NURSE	\$14.36
	Total		\$14.36
	393595	Office Supplies	\$87.89
	Total		\$87.89
	393595	Instructional and Curriculum	\$23.40
	Total		\$23.40
	393595	Instructional and Curriculum	\$36.91
	Total		\$36.91
	393595	Food - Meals, Meeting and FCS/	\$99.02
	Total		\$99.02
	393595	Instructional and Curriculum	\$84.70
	Total		\$84.70
	393595	PAPERGOODS, FOOD, DRINKS, DECO	\$74.96
	Total		\$74.96

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	393595	SUPPLIES FOR COMPETITION FOR T	\$80.04
	Total		\$80.04
	393595	COFFEE CART ITEMS	\$114.30
	Total		\$114.30
	393595	Food - Meals, Meeting and FCS	\$57.53
	Total		\$57.53
	393595	6TH GRADE AWARDS BREAKFAST	\$55.83
	Total		\$55.83
	393595	Food - Meals, Meeting and FCS	\$97.25
	Total		\$97.25
	393595	Food - Meals, Meeting and FCS/	\$82.30
	Total		\$82.30
	393595	Food - Meals, Meeting and FCS-	\$144.18
	Total		\$144.18
	393595	Food - Meals, Meeting and FCS	\$177.44
	Total		\$177.44
	393595	Hick ESD Program	\$153.13
	Total		\$153.13
	393595	Special Education	\$200.00
	Total		\$200.00
	393595	ART SUPPLIES	\$105.87
	Total		\$105.87
	393595	PLANTS, FLOWERS, SOIL, SNACKS	\$57.14
	Total		\$57.14
	393595	PLANTS, FLOWERS, SOIL, SNACKS	\$6.97
	Total		\$6.97
	393595	Food - Meals, Meeting and FCS	\$99.21
	Total		\$99.21
	393595	Instructional and Curriculum	\$431.80
	Total		\$431.80

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	393595	Instructional and Curriculum	\$140.19
	Total		\$140.19
	393595	Instructional and Curriculum	\$140.36
	Total		\$140.36
	393595	Food - Meals, Meeting and FCS	\$73.99
	Total		\$73.99
	393595	Food - Meals, Meeting and FCS	\$51.10
	Total		\$51.10
	393595	Food - Meals, Meeting and FCS	\$191.01
	Total		\$191.01
	393595	Food - Meals, Meeting and FCS	\$122.04
	Total		\$122.04
	393595	Food - Meals, Meeting and FCS-	\$247.06
	Total		\$247.06
	393595	Food - Meals, Meeting and FCS	\$41.02
	Total		\$41.02
	393595	Instructional and Curriculum	\$101.43
	Total		\$101.43
	393595	Instructional and Curriculum	\$112.71
	Total		\$112.71
	393595	Instructional and Curriculum/A	\$205.27
	Total		\$205.27
	393595	Instructional and Curriculum	\$146.50
	Total		\$146.50
	393595	Instructional and Curriculum	\$166.57
	Total		\$166.57
	393595	Food - Meals, Meeting and FCS/	\$70.86
	Total		\$70.86
	393595	Awards, Trophies, Plaques and	\$49.09
	Total		\$49.09

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	393595	Instructional and Curriculum	\$67.62
	Total		\$67.62
	393595	OPEN PO FOR MICROWAVES FOR TEA	\$224.50
	Total		\$224.50
	393595	GENERAL SUPPLIE-FAMILY AND CON	\$19.16
		Instructional and Curriculum	\$80.88
	Total		\$100.04
	393595	Food - Meals, Meeting and FCS	\$29.80
	Total		\$29.80
	393595	Instructional and Curriculum	\$9.72
	Total		\$9.72
	393595	Instructional and Curriculum	\$71.58
	Total		\$71.58
	393595	Health Services	\$209.27
	Total		\$209.27
	393595	Office Supplies	\$300.18
	Total		\$300.18
	393595	Food - Meals, Meeting and FCS-	\$83.30
	Total		\$83.30
	393595	student support supplies	\$148.03
	Total		\$148.03
	393595	Food - Meals, Meeting and FCS	\$16.54
	Total		\$16.54
	393595	Instructional and Curriculum	\$103.09
	Total		\$103.09
	393595	Independence ESD Program	\$75.00
	Total		\$75.00
	393595	Athletics	\$269.25
	Total		\$269.25
	393595	Athletics	(\$82.29)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		(\$82.29)
393595	Office Supplies-MCGINNIS	\$197.08
Total		\$197.08
393595	STAAR TESTING SNACKS	\$247.02
Total		\$247.02
393595	Food - Meals, Meeting and FCS	\$192.67
Total		\$192.67
393595	FUNDRAISER FUNDS FOR TROOPS	\$1,949.64
Total		\$1,949.64
393595	Food - Meals, Meeting and FCS	\$147.78
Total		\$147.78
393595	Easter Egg Hunt	\$41.84
Total		\$41.84
393595	Hospitality to purchase flower	\$34.58
Total		\$34.58
393595	Instructional and Curriculum	\$256.79
Total		\$256.79
393595	Instructional and Curriculum	\$318.19
Total		\$318.19
393595	Instructional and Curriculum	\$68.84
Total		\$68.84
393595	Food - Meals, Meeting and FCS	\$33.81
Total		\$33.81
393595	WALMART PICTURES DEVELOPED & C	\$165.96
Total		\$165.96
393595	Food - Meals, Meeting and FCS/	\$148.55
Total		\$148.55
393595	Food - Meals, Meeting and FCS/	\$194.64
Total		\$194.64
393595	SUPPLIES FOR NHS INDUCTION	\$127.65

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$127.65
393595	Instructional and Curriculum	\$782.14
Total		\$782.14
393595	Instructional and Curriculum	\$80.55
Total		\$80.55
393595	Food - Meals, Meeting and FCS	\$66.87
Total		\$66.87
393595	Instructional and Curriculum	\$115.82
Total		\$115.82
393595	Instructional and Curriculum	\$361.41
Total		\$361.41
393595	Food - Meals, Meeting and FCS	\$78.23
Total		\$78.23
393595	Instructional and Curriculum	\$135.55
Total		\$135.55
393595	Special Education	\$47.85
Total		\$47.85
393595	Food - Meals, Meeting and FCS	\$24.50
Total		\$24.50
393595	Fundraising	\$96.66
Total		\$96.66
393595	*** Change Description ***	\$119.24
Total		\$119.24
393595	SEWING SUPPLIES	\$199.64
Total		\$199.64
393595	Parkway ESD Program	\$101.03
Total		\$101.03
393595	Food - Meals, Meeting and FCS	\$98.86
Total		\$98.86
393595	Office Supplies	\$392.56

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$392.56
393595	Instructional and Curriculum	\$63.57
Total		\$63.57
393595	Instructional and Curriculum	\$233.84
Total		\$233.84
393595	SUNSHINE TREATS	\$12.27
Total		\$12.27
393595	Food - Meals, Meeting and FCS	\$43.20
Total		\$43.20
393595	Food - Meals, Meeting and FCS	\$60.71
Total		\$60.71
393595	PROM DOOR PRIZES	\$998.69
Total		\$998.69
393595	Instructional and Curriculum	\$9.73
Total		\$9.73
393595	Instructional and Curriculum	\$9.84
Total		\$9.84
393595	Instructional and Curriculum	\$160.06
Total		\$160.06
393595	Instructional and Curriculum	\$127.46
Total		\$127.46
393595	Food - Meals, Meeting and FCS	\$194.33
Total		\$194.33
393595	Instructional and Curriculum	\$199.75
Total		\$199.75
393595	Recognition of Librarian's Day	\$34.84
Total		\$34.84
393595	Instructional and Curriculum	\$56.60
Total		\$56.60
393595	*** REINFORCERS ***	\$147.06

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$147.06
393595	REINFORCERS	\$74.53
Total		\$74.53
393595	Instructional and Curriculum	\$398.29
Total		\$398.29
393595	Instructional and Curriculum	\$230.27
Total		\$230.27
393595	Food - Meals, Meeting and FCS-	\$134.76
Total		\$134.76
393595	Health Services	\$63.88
Total		\$63.88
393595	Instructional and Curriculum	\$33.07
Total		\$33.07
393595	Instructional and Curriculum	\$46.11
Total		\$46.11
393595	APRIL TEACHER TREATS/SUNSHINE	\$181.06
Total		\$181.06
393595	Food - Meals, Meeting and FCS/	\$344.69
Total		\$344.69
393595	BATHROOM ITEMS FOR SUNSHINE FU	\$51.79
Total		\$51.79
393595	Instructional and Curriculum	\$63.03
Total		\$63.03
393595	Instructional and Curriculum	\$114.41
Total		\$114.41
393595	Instructional and Curriculum	\$99.68
Total		\$99.68
393595	Food - Meals, Meeting and FCS	\$12.58
Total		\$12.58
393595	GENERAL SUPPLIE-DRAMA CLUB	\$61.97
	Instructional and Curriculum	\$108.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$169.97
393595	Instructional and Curriculum	\$143.30
Total		\$143.30
393595	Instructional and Curriculum	\$56.49
Total		\$56.49
393595	Instructional and Curriculum	\$136.49
Total		\$136.49
393595	Instructional and Curriculum	\$107.78
Total		\$107.78
393595	Instructional and Curriculum	\$79.88
Total		\$79.88
393595	Instructional and Curriculum	\$162.22
Total		\$162.22
393595	Instructional and Curriculum	\$13.44
Total		\$13.44
393595	Instructional and Curriculum	\$185.32
Total		\$185.32
393595	Instructional and Curriculum	\$71.35
Total		\$71.35
393595	Instructional and Curriculum	\$148.98
Total		\$148.98
393595	Food - Meals, Meeting and FCS	\$30.94
Total		\$30.94
393595	Instructional and Curriculum	\$394.44
Total		\$394.44
393595	Food - Meals, Meeting and FCS-	\$147.52
Total		\$147.52
393595	Food - Meals, Meeting and FCS	\$262.81
Total		\$262.81
393595	Awards, Trophies, Plaques and	\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$40.00
393595	Food - Meals, Meeting and FCS	\$27.44
Total		\$27.44
393595	Instructional and Curriculum	\$126.67
Total		\$126.67
393595	STUDENT MOTIVATORS & STAFF INC	\$249.49
Total		\$249.49
393595	Instructional and Curriculum	\$50.76
Total		\$50.76
393595	Food - Meals, Meeting and FCS	\$121.56
Total		\$121.56
393595	Professional Development	\$54.67
Total		\$54.67
393595	Food - Meals, Meeting and FCS	\$161.67
	MISC OPERATING-CHOIR/CHORAL	\$69.29
Total		\$230.96
393595	Special Education	\$50.00
Total		\$50.00
393595	Awards, Trophies, Plaques and	\$35.00
	EXPEND-AGENCY FUNDS	\$125.02
Total		\$160.02
393595	Instructional and Curriculum	\$99.33
Total		\$99.33
393595	Food - Meals, Meeting and FCS	\$15.29
Total		\$15.29
393595	Food - Meals, Meeting and FCS	\$75.00
Total		\$75.00
393595	Staff Incentives	\$55.96
Total		\$55.96
393595	VARIOUS SUPPLIES FOR THEATRE A	\$397.61

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$397.61
393595	ITEMS TO TIE DIE SHIRTS	\$134.45
Total		\$134.45
393595	Instructional and Curriculum	\$10.00
Total		\$10.00
393595	Instructional and Curriculum	\$22.68
Total		\$22.68
393595	STUCO	\$107.52
Total		\$107.52
393595	STUCO	\$81.82
Total		\$81.82
393595	STUDENT SUPPORT SUPPLIES	\$119.81
Total		\$119.81
393595	STUDENT SUPPORT SUPPLIES	\$30.26
Total		\$30.26
393595	Food - Meals, Meeting and FCS	\$184.61
Total		\$184.61
393595	Food - Meals, Meeting and FCS	(\$184.61)
Total		(\$184.61)
393595	Food - Meals, Meeting and FCS	\$174.84
Total		\$174.84
393595	SUPPLIES FOR SPEC. ED DEPT.	\$99.94
Total		\$99.94
393595	COUNSELOR/DIAG	\$75.00
Total		\$75.00
393595	Instructional and Curriculum	\$146.09
Total		\$146.09
393595	Awards, Trophies, Plaques and	\$16.85
Total		\$16.85
393595	Office Supplies	\$50.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$50.84
395099	Food - Meals, Meeting and FCS	(\$96.28)
	MISC OPERATING-CHOIR/CHORAL	(\$75.00)
Total		(\$171.28)
395099	Food - Meals, Meeting and FCS	(\$59.68)
Total		(\$59.68)
395099	Food - Meals, Meeting and FCS	\$142.63
	MISC OPERATING-CHOIR/CHORAL	\$68.59
Total		\$211.22
395099	FABRIC AND SEWING SUPPLIES	\$196.64
Total		\$196.64
395099	Instructional and Curriculum	\$103.12
Total		\$103.12
395099	Food - Meals, Meeting and FCS	\$110.10
Total		\$110.10
395099	Special Education	\$39.86
Total		\$39.86
395099	Prairie Trail ESD Program	\$394.28
Total		\$394.28
395099	Central ESD Program	\$85.95
Total		\$85.95
395099	Food - Meals, Meeting and FCS	\$79.64
Total		\$79.64
395099	Awards, Trophies, Plaques and	\$110.00
Total		\$110.00
395099	Instructional and Curriculum	\$17.04
Total		\$17.04
395099	Food - Meals, Meeting and FCS	\$269.33
Total		\$269.33
395099	Instructional and Curriculum	\$18.94
Total		\$18.94

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	395099	Food - Meals, Meeting and FCS	\$92.08
	Total		\$92.08
	395099	Technology-(MAGIC)	\$49.97
	Total		\$49.97
	395099	Instructional and Curriculum	\$29.15
	Total		\$29.15
	395099	Food - Meals, Meeting and FCS	\$92.36
	Total		\$92.36
	395099	Food - Meals, Meeting and FCS	\$166.85
	Total		\$166.85
	395099	Instructional and Curriculum	\$274.28
	Total		\$274.28
	395099	Heritage ESD Program	\$77.21
	Total		\$77.21
	395099	Instructional and Curriculum	\$845.82
	Total		\$845.82
	395099	Instructional and Curriculum	\$357.50
	Total		\$357.50
	395099	Awards, Trophies, Plaques and	\$20.52
	Total		\$20.52
	395099	Instructional and Curriculum	\$14.40
	Total		\$14.40
	395099	Performing and Fine Arts	\$78.39
	Total		\$78.39
	395099	GENERAL SUPPLIE-CRIMINAL JUSTI	\$239.13
		Instructional and Curriculum	\$88.57
	Total		\$327.70
	395099	CAKES FOR NHS INDUCTION	\$128.94
	Total		\$128.94
	395099	Food - Meals, Meeting and FCS/	\$210.18

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$210.18
395099	Instructional and Curriculum	\$30.37
Total		\$30.37
395099	Lakeland ESD Program	\$50.80
Total		\$50.80
395099	Instructional and Curriculum	\$149.92
Total		\$149.92
395099	Instructional and Curriculum	\$51.18
Total		\$51.18
395099	Food - Meals, Meeting and FCS-	\$149.17
Total		\$149.17
395099	INGREDIENTS FOR PUNCH & CANDLE	\$28.38
Total		\$28.38
395099	Food - Meals, Meeting and FCS/	\$146.39
Total		\$146.39
395099	Instructional and Curriculum	\$186.44
Total		\$186.44
395099	Instructional and Curriculum	\$74.72
Total		\$74.72
395099	Instructional and Curriculum	\$56.95
Total		\$56.95
395099	Instructional and Curriculum	\$18.70
Total		\$18.70
395099	Instructional and Curriculum	(\$18.52)
Total		(\$18.52)
395099	Instructional and Curriculum	\$13.83
Total		\$13.83
395099	NOT TO EXCEED \$60.00	\$59.90
Total		\$59.90
395099	Food - Meals, Meeting and FCS	\$93.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$93.00
395099	Office Supplies	\$159.53
Total		\$159.53
395099	Office Supplies	\$140.72
Total		\$140.72
395099	Food - Meals, Meeting and FCS	\$21.42
Total		\$21.42
395099	Office Supplies	\$48.59
Total		\$48.59
395099	Instructional and Curriculum	\$97.21
Total		\$97.21
395099	Special Education	\$173.73
Total		\$173.73
395099	Food - Meals, Meeting and FCS	\$41.64
Total		\$41.64
395099	Instructional and Curriculum	\$410.45
Total		\$410.45
395099	Special Education	\$68.31
Total		\$68.31
395099	MUFFINS WITH MOM SUPPLIES	\$108.28
Total		\$108.28
395099	ACE CLUB RECYCLE FUNDRAISER	\$23.70
Total		\$23.70
395099	Instructional and Curriculum	\$128.28
Total		\$128.28
395099	STUDENT SUPPORT SUPPLIES	\$84.21
Total		\$84.21
395099	student support supplies	\$179.22
Total		\$179.22
395099	SUPPLIES FOR HANDS OF HOPE FIE	\$190.21

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$190.21
395099	studnet support supplies	\$398.76
Total		\$398.76
395099	Food - Meals, Meeting and FCS	\$223.64
Total		\$223.64
395099	ALS CLASSES SUPPLIES	\$299.46
Total		\$299.46
395099	Instructional and Curriculum	\$94.27
Total		\$94.27
395099	Food - Meals, Meeting and FCS	\$79.91
Total		\$79.91
395099	Student support supplies	\$38.85
Total		\$38.85
395099	studnet support supplies	\$49.28
Total		\$49.28
395099	Librarian Recognition	\$41.92
Total		\$41.92
395099	Food - Meals, Meeting and FCS	\$39.68
Total		\$39.68
395099	Office Supplies	\$37.22
Total		\$37.22
395099	Instructional and Curriculum	\$74.88
Total		\$74.88
395099	Sunshine Purchase for daughter	\$44.73
Total		\$44.73
395099	Food - Meals, Meeting and FCS	\$29.99
Total		\$29.99
395099	Food - Meals, Meeting and FCS-	\$110.36
Total		\$110.36
395099	Food - Meals, Meeting and FCS	\$41.46

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$41.46
395099	VARIOUS ITEMS FOR THEATRE ARTS	\$647.00
Total		\$647.00
395099	VARIOUS ITEMS FOR THEATRE ARTS	\$203.12
Total		\$203.12
395099	Hebron Valley ESD Program	\$41.59
Total		\$41.59
395099	Instructional and Curriculum	\$49.12
Total		\$49.12
395099	Food - Meals, Meeting and FCS	\$31.49
Total		\$31.49
395099	Food - Meals, Meeting and FCS	\$175.75
Total		\$175.75
395099	supplies to be used during Fie	\$98.64
Total		\$98.64
395099	ITEMS FOR SUNSHINE	\$213.49
Total		\$213.49
395099	Instructional and Curriculum	\$53.83
Total		\$53.83
395099	Food - Meals, Meeting and FCS	\$153.53
Total		\$153.53
395099	Instructional and Curriculum	\$18.00
Total		\$18.00
395099	Food - Meals, Meeting and FCS	\$45.54
Total		\$45.54
395099	Food - Meals, Meeting and FCS-	\$149.94
Total		\$149.94
395099	TH. ARTS SUPPLIES	\$189.82
Total		\$189.82
395099	REINFORCERS	\$142.36

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$142.36
395099	Food - Meals, Meeting and FCS/	\$198.77
Total		\$198.77
395099	Food - Meals, Meeting and FCS	\$17.42
Total		\$17.42
395099	GIFT CARDS-ODIAH	\$50.00
Total		\$50.00
395099	SUPPLIES FOR CAREER DAY AND AV	\$93.46
Total		\$93.46
395099	Food - Meals, Meeting and FCS	\$151.86
Total		\$151.86
395099	VARIOUS SUPPLIES FOR THEATRE D	\$1,016.84
Total		\$1,016.84
395099	Special Education	\$143.09
Total		\$143.09
395099	Instructional and Curriculum	\$71.33
Total		\$71.33
395099	Instructional and Curriculum	\$24.80
	MISC OPERATING COSTS	\$24.94
Total		\$49.74
395099	YEARBOOK END OF YEAR CELEBRATI	\$241.98
Total		\$241.98
395099	Food - Meals, Meeting and FCS	\$30.00
Total		\$30.00
395099	GENERAL SUPPLIE-ENVIRONMENTAL	\$0.00
	Instructional and Curriculum	\$133.21
Total		\$133.21
395099	Food - Meals, Meeting and FCS	\$99.21
Total		\$99.21
395099	Food - Meals, Meeting and FCS/	\$164.95
Total		\$164.95

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	395099	Food - Meals, Meeting and FCS	\$110.00
	Total		\$110.00
	395099	Food - Meals, Meeting and FCS-	\$93.41
	Total		\$93.41
	395099	Food - Meals, Meeting and FCS	\$80.00
	Total		\$80.00
	395099	Instructional and Curriculum	\$198.05
	Total		\$198.05
	395099	JOB FAIR VENDOR GIFT BAGS	\$57.94
	Total		\$57.94
	395099	Food - Meals, Meeting and FCS/	\$198.55
	Total		\$198.55
	395099	Office Supplies	\$67.56
	Total		\$67.56
	395099	Instructional and Curriculum	\$72.94
	Total		\$72.94
	395099	Office Supplies	\$89.92
	Total		\$89.92
	395099	Child Nutrition	\$58.46
	Total		\$58.46
	395099	Instructional and Curriculum	\$129.71
	Total		\$129.71
	395099	Food - Meals, Meeting and FCS	\$156.51
	Total		\$156.51
	395099	Instructional and Curriculum	\$422.92
	Total		\$422.92
	395099	KITES	\$150.50
	Total		\$150.50
	395099	Instructional and Curriculum	\$25.40
	Total		\$25.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	395099	Liberty ESD Program	\$201.45
	Total		\$201.45
	395099	Instructional and Curriculum	\$97.70
	Total		\$97.70
	395099	Student support supplies	\$248.50
	Total		\$248.50
	395099	STUDENT SUPPORT SUPPLIES	\$96.38
	Total		\$96.38
	395099	STUDNET SUPPORT SUPPLIES	\$174.54
	Total		\$174.54
	395099	student support supplies	\$197.13
	Total		\$197.13
	395099	student support supplies	\$298.28
	Total		\$298.28
	395099	Food - Meals, Meeting and FCS	\$35.57
	Total		\$35.57
	395099	Food - Meals, Meeting and FCS	\$61.49
	Total		\$61.49
	395099	Instructional and Curriculum	\$221.03
	Total		\$221.03
	395099	Instructional and Curriculum	\$151.97
	Total		\$151.97
	395099	GRADUATE ITEMS	\$58.84
	Total		\$58.84
	395099	Food - Meals, Meeting and FCS	\$57.58
	Total		\$57.58
	395099	JUICE, PAPER GOODS, FRUIT	\$49.12
	Total		\$49.12
	395099	Instructional and Curriculum	\$232.92
	Total		\$232.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	395099	Food - Meals, Meeting and FCS	\$54.67
	Total		\$54.67
	395099	STUCO-FUNDRAISER PRIZES	\$89.57
	Total		\$89.57
	395099	Instructional and Curriculum	\$224.37
	Total		\$224.37
	395099	Food - Meals, Meeting and FCS-	\$85.26
	Total		\$85.26
	395099	Food - Meals, Meeting and FCS-	\$57.66
	Total		\$57.66
	395099	Instructional and Curriculum	\$148.09
	Total		\$148.09
	395099	Instructional and Curriculum	\$21.10
	Total		\$21.10
	395099	Instructional and Curriculum	\$49.70
	Total		\$49.70
	395099	Instructional and Curriculum	\$195.09
	Total		\$195.09
	395099	Food - Meals, Meeting and FCS	\$323.76
	Total		\$323.76
	395099	Instructional and Curriculum	\$229.79
	Total		\$229.79
	395099	Awards, Trophies, Plaques and	\$77.76
	Total		\$77.76
	395099	Food - Meals, Meeting and FCS	\$279.82
	Total		\$279.82
	395099	Hedrick ESD Program	\$116.90
	Total		\$116.90
	395099	Instructional and Curriculum	\$21.23
	Total		\$21.23

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	395099	Food - Meals, Meeting and FCS	\$23.42
	Total		\$23.42
	395099	Food - Meals, Meeting and FCS	\$102.19
	Total		\$102.19
	395099	Food - Meals, Meeting and FCS	\$29.50
	Total		\$29.50
	395099	ADMIN. PROFESSIONALS APPRECIAT	\$164.78
	Total		\$164.78
	395099	Instructional and Curriculum	\$299.57
	Total		\$299.57
	395099	ITEMS FOR COOKIES AND CAREER D	\$59.63
	Total		\$59.63
	395099	Staff Recognition	\$65.78
	Total		\$65.78
	395099	Instructional and Curriculum	\$34.10
	Total		\$34.10
	395099	SUPPLIES/GROCERIES FOR LEADERS	\$183.29
	Total		\$183.29
	395099	Instructional and Curriculum	\$54.35
	Total		\$54.35
	395099	Food - Meals, Meeting and FCS	\$145.78
	Total		\$145.78
	395099	Food - Meals, Meeting and FCS	\$96.35
	Total		\$96.35
	395099	Instructional and Curriculum	\$33.76
	Total		\$33.76
	395099	Food - Meals, Meeting and FCS-	\$105.66
	Total		\$105.66
	395099	Instructional and Curriculum	\$45.00
	Total		\$45.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	395099	Instructional and Curriculum	\$87.90
	Total		\$87.90
	395099	Instructional and Curriculum	\$334.16
	Total		\$334.16
	395099	Food - Meals, Meeting and FCS	\$108.14
	Total		\$108.14
	395099	Student support supplies	\$99.45
	Total		\$99.45
	395099	Food - Meals, Meeting and FCS	\$21.36
	Total		\$21.36
	395099	Food - Meals, Meeting and FCS	\$73.18
	Total		\$73.18
	395099	Student Support SUPplies	\$71.97
	Total		\$71.97
	395099	Instructional and Curriculum	\$246.04
	Total		\$246.04
	395099	Food - Meals, Meeting and FCS	\$102.50
	Total		\$102.50
	395099	Food - Meals, Meeting and FCS	\$68.45
	Total		\$68.45
	395099	5th Grade Career - Food - Meal	\$24.25
	Total		\$24.25
	395099	Food - Meals, Meeting and FCS	\$48.65
	Total		\$48.65
	395099	Instructional and Curriculum	\$461.98
	Total		\$461.98
	395099	studnet support supplies	\$299.85
	Total		\$299.85
	395099	student support supplies	\$149.79
	Total		\$149.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	395099	STUDENT SUPPORT SUPPLIES	\$249.50
	Total		\$249.50
	395099	STUDNET SUPPORT SUPPLIES	\$74.59
	Total		\$74.59
	395099	STUDENT SUPPORT SUPPLIES	\$275.98
	Total		\$275.98
	395099	Office Supplies	\$149.41
	Total		\$149.41
	395099	Student support supplies	\$299.03
	Total		\$299.03
	395099	Student Birthday Recognition	\$21.20
	Total		\$21.20
	395099	Food - Meals, Meeting and FCS	\$54.83
	Total		\$54.83
	395099	Food - Meals, Meeting and FCS-	\$117.19
	Total		\$117.19
	395099	Instructional and Curriculum	\$41.42
	Total		\$41.42
	395099	Food - Meals, Meeting and FCS	\$75.00
	Total		\$75.00
	395099	Instructional and Curriculum	\$22.13
	Total		\$22.13
	395099	Instructional and Curriculum	\$37.05
	Total		\$37.05
	395099	AC BANQ SUPPLIES-FERRARO	\$48.72
	Total		\$48.72
	395099	Instructional and Curriculum	\$147.44
	Total		\$147.44
	395099	Awards, Trophies, Plaques and	\$69.84
	Total		\$69.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	395099	Food - Meals, Meeting and FCS	\$48.42
	Total		\$48.42
	395099	Instructional and Curriculum	\$68.50
	Total		\$68.50
	395099	SUPPLIES/SNACKS FOR RAYS OF SU	\$67.82
	Total		\$67.82
	395099	BATHROOM SUPPLIES FOR SUNSHINE	\$46.53
	Total		\$46.53
	395099	Food - Meals, Meeting and FCS	\$127.95
	Total		\$127.95
	395099	SEWING SUPPLIES	\$153.49
	Total		\$153.49
	395099	GIFTS	\$70.38
	Total		\$70.38
	395099	Instructional and Curriculum	\$39.92
	Total		\$39.92
	395099	Office Supplies	\$96.78
	Total		\$96.78
	395099	Awards, Trophies, Plaques and	\$83.43
	Total		\$83.43
	395099	Food - Meals, Meeting and FCS	\$24.52
	Total		\$24.52
	395099	Food - Meals, Meeting and FCS-	\$68.95
	Total		\$68.95
	395099	Food - Meals, Meeting and FCS	\$199.96
	Total		\$199.96
	395099	Instructional and Curriculum/S	\$121.61
	Total		\$121.61
	395099	Food - Meals, Meeting and FCS	\$54.73
	Total		\$54.73

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	395099	Food - Meals, Meeting and FCS	\$78.31
	Total		\$78.31
	395099	Instructional and Curriculum	\$104.54
	Total		\$104.54
	395099	gala supply needs	\$89.89
	Total		\$89.89
	395099	Food - Meals, Meeting and FCS/	\$115.32
	Total		\$115.32
	395099	Food - Meals, Meeting and FCS	\$42.98
	Total		\$42.98
	395099	Awards, Trophies, Plaques and	\$29.90
	Total		\$29.90
	395099	Instructional and Curriculum	\$96.18
	Total		\$96.18
	395099	Gift Cards	\$100.00
	Total		\$100.00
	395099	Hospitality Purchase/Office St	\$150.00
	Total		\$150.00
	395099	*** DANCE	\$17.91
	Total		\$17.91
	395099	SUPPLIES FOR NJHS INDUCTION	\$132.78
	Total		\$132.78
	395099	Food - Meals, Meeting and FCS	\$202.22
	Total		\$202.22
	395099	RETIREMENT RECEPTION - MAY 1ST	\$496.70
	Total		\$496.70
	395099	Instructional and Curriculum	\$49.52
	Total		\$49.52
	395099	Instructional and Curriculum	\$104.68
	Total		\$104.68

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	395099	Instructional and Curriculum	\$172.00
	Total		\$172.00
	395099	Food - Meals, Meeting and FCS	\$119.62
	Total		\$119.62
	395099	Special Education	\$35.59
	Total		\$35.59
	395099	Food - Meals, Meeting and FCS/	\$72.74
	Total		\$72.74
	395099	Instructional and Curriculum	\$24.90
	Total		\$24.90
	395099	Retirement	\$48.83
	Total		\$48.83
	395099	Food - Meals, Meeting and FCS	\$85.20
	Total		\$85.20
	395099	Food - Meals, Meeting and FCS/	\$299.59
	Total		\$299.59
	395099	Instructional and Curriculum	\$34.14
	Total		\$34.14
	395099	ret party supplies	\$49.44
	Total		\$49.44
	395099	appetizers for ret party-Littl	\$59.29
	Total		\$59.29
	395099	Food - Meals, Meeting and FCS	\$39.75
	Total		\$39.75
	395099	Instructional and Curriculum	\$440.98
	Total		\$440.98
	395099	CAKE FOR NJHS	\$64.54
	Total		\$64.54
	395099	Instructional and Curriculum	\$224.60
	Total		\$224.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	395099	Instructional and Curriculum	\$140.62
	Total		\$140.62
	395099	Food - Meals, Meeting and FCS	\$149.19
	Total		\$149.19
	395099	Instructional and Curriculum	\$173.38
	Total		\$173.38
	395099	Office Supplies	\$299.53
	Total		\$299.53
	395099	Food - Meals, Meeting and FCS	\$190.73
	Total		\$190.73
	395099	Instructional and Curriculum	\$182.27
	Total		\$182.27
	395099	Nurse's Day Recognition	\$25.00
	Total		\$25.00
	395099	Food - Meals, Meeting and FCS-	\$116.57
	Total		\$116.57
	395099	Awards, Trophies, Plaques and	\$101.87
	Total		\$101.87
	395099	Supplies for Retirement Recept	\$110.90
	Total		\$110.90
	395099	Gift Cards	\$100.00
	Total		\$100.00
	395099	Food - Meals, Meeting and FCS	\$63.86
	Total		\$63.86
	395099	Food - Meals, Meeting and FCS	\$249.91
	Total		\$249.91
	395099	Food - Meals, Meeting and FCS	\$38.04
	Total		\$38.04
	395099	Food - Meals, Meeting and FCS	\$174.79
	Total		\$174.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	395099	Instructional and Curriculum	\$65.34
	Total		\$65.34
	395099	Instructional and Curriculum	\$236.92
	Total		\$236.92
	395099	Food - Meals, Meeting and FCS	\$29.60
	Total		\$29.60
	395099	RETIREMENT	\$33.45
	Total		\$33.45
	395099	Food - Meals, Meeting and FCS	\$316.39
	Total		\$316.39
	395099	Instructional and Curriculum	\$98.55
	Total		\$98.55
	395099	GENERAL SUPPLIE-DRILL TEAM	\$1,463.32
	Total		\$1,463.32
	395099	Bridal Shower	\$49.90
	Total		\$49.90
	395099	Food - Meals, Meeting and FCS	\$75.94
	Total		\$75.94
	395099	COFFEE CART ITEMS	\$86.46
	Total		\$86.46
	395099	Food - Meals, Meeting and FCS	\$198.06
	Total		\$198.06
	395099	Awards, Trophies, Plaques and	\$93.26
	Total		\$93.26
	395099	Awards, Trophies, Plaques and	\$199.08
	Total		\$199.08
	395099	Food - Meals, Meeting and FCS	\$84.06
	Total		\$84.06
	395099	Instructional and Curriculum	\$214.15
	Total		\$214.15

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	395099	Instructional and Curriculum	\$88.22
	Total		\$88.22
	395099	Instructional and Curriculum	\$127.13
	Total		\$127.13
	395099	Food - Meals, Meeting and FCS	\$89.69
	Total		\$89.69
	395099	Awards, Trophies, Plaques and	\$25.00
	Total		\$25.00
	395099	Instructional and Curriculum	\$57.15
	Total		\$57.15
	395099	Food - Meals, Meeting and FCS-	\$106.83
	Total		\$106.83
	395099	Food - Meals, Meeting and FCS	\$25.00
	Total		\$25.00
	395099	Instructional and Curriculum/S	\$153.23
	Total		\$153.23
	395099	BANQUET ITEMS-WATSON	\$187.22
	Total		\$187.22
	395099	Hospitality to purchase GC: Fe	\$50.00
	Total		\$50.00
	395099	Instructional and Curriculum	\$217.76
	Total		\$217.76
	395099	Food - Meals, Meeting and FCS	\$237.70
	Total		\$237.70
	395099	Instructional and Curriculum	\$49.95
	Total		\$49.95
	395099	Instructional and Curriculum	\$100.00
	Total		\$100.00
	395099	Instructional and Curriculum	\$99.73
	Total		\$99.73

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	395099	Instructional and Curriculum/C	\$59.71
	Total		\$59.71
	395099	Food - Meals, Meeting and FCS	\$157.48
	Total		\$157.48
	395099	Food - Meals, Meeting and FCS	\$47.15
	Total		\$47.15
	395099	Food - Meals, Meeting and FCS	\$30.96
	Total		\$30.96
	395099	TEACHING SUPPLIES	\$13.97
	Total		\$13.97
	395099	Food - Meals, Meeting and FCS	\$33.55
	Total		\$33.55
	395099	Health Services	\$47.48
	Total		\$47.48
	395099	Food - Meals, Meeting and FCS	\$96.13
	Total		\$96.13
	395099	Food - Meals, Meeting and FCS	\$92.42
	Total		\$92.42
	395099	Instructional and Curriculum	\$186.66
	Total		\$186.66
	395099	Instructional and Curriculum	\$400.11
	Total		\$400.11
	395099	Instructional and Curriculum	\$246.97
	Total		\$246.97
	395099	Food - Meals, Meeting and FCS/	\$99.96
	Total		\$99.96
	395099	Food - Meals, Meeting and FCS	\$180.56
	Total		\$180.56
	395099	Office Supplies	\$199.01
	Total		\$199.01

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	395099	Food - Meals, Meeting and FCS	\$120.00
	Total		\$120.00
	395099	Instructional and Curriculum	\$8.48
	Total		\$8.48
	395099	Instructional and Curriculum	\$68.35
	Total		\$68.35
	395099	Instructional and Curriculum	\$22.55
	Total		\$22.55
	395099	SNACKS FOR SENIOR RECEPTION	\$45.82
	Total		\$45.82
	395099	Food - Meals, Meeting and FCS	\$42.98
	Total		\$42.98
	395099	Food - Meals, Meeting and FCS	\$14.25
	Total		\$14.25
	395099	Food - Meals, Meeting and FCS	\$147.04
	Total		\$147.04
	395099	Instructional and Curriculum	\$339.23
	Total		\$339.23
	395099	Instructional and Curriculum	\$135.82
	Total		\$135.82
	395099	Food - Meals, Meeting and FCS	\$170.91
	Total		\$170.91
	395099	Food - Meals, Meeting and FCS	\$140.20
	Total		\$140.20
	395099	GENERAL SUPPLIE-FAMILY AND CON	\$99.51
		Instructional and Curriculum	\$149.27
	Total		\$248.78
	395099	Instructional and Curriculum	\$84.18
	Total		\$84.18
	395099	Food - Meals, Meeting and FCS	\$23.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$23.52
395099	Food - Meals, Meeting and FCS-	\$75.18
Total		\$75.18
395099	Food - Meals, Meeting and FCS	\$49.69
Total		\$49.69
395099	MISC OPERATING-GENERAL	\$74.42
	Office Supplies	\$15.66
Total		\$90.08
395099	Food - Meals, Meeting and FCS	\$99.46
Total		\$99.46
395099	NEHS Meeting Supplies	\$51.91
Total		\$51.91
395099	Awards, Trophies, Plaques and	\$66.06
Total		\$66.06
395099	Instructional and Curriculum	\$127.32
Total		\$127.32
395099	Food - Meals, Meeting and FCS	\$28.00
Total		\$28.00
395099	Food - Meals, Meeting and FCS	\$36.98
Total		\$36.98
395099	Instructional and Curriculum	\$49.27
Total		\$49.27
395099	Special Education	\$149.02
Total		\$149.02
395099	GIFT CARDS FROM SUNSHINE FUND	\$172.58
Total		\$172.58
395099	Food - Meals, Meeting and FCS	\$33.68
Total		\$33.68
395099	Instructional and Curriculum	\$86.02
Total		\$86.02
395099	Instructional and Curriculum	\$233.55

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$233.55
395099	Food - Meals, Meeting and FCS	\$149.28
Total		\$149.28
395099	Instructional and Curriculum	\$399.19
Total		\$399.19
395099	Special Education	\$96.31
Total		\$96.31
395099	Food - Meals, Meeting and FCS	\$31.88
Total		\$31.88
395099	Food - Meals, Meeting and FCS	\$126.09
Total		\$126.09
395099	Awards, Trophies, Plaques and	\$25.00
Total		\$25.00
395099	Instructional and Curriculum	\$201.14
Total		\$201.14
395099	ZIP LOCKS FOR STAAR SNACKS	\$47.88
Total		\$47.88
395099	Instructional and Curriculum	\$380.32
Total		\$380.32
395099	appreciation	\$149.64
Total		\$149.64
395099	Food - Meals, Meeting and FCS	\$51.50
Total		\$51.50
395099	Food - Meals, Meeting and FCS	\$270.27
Total		\$270.27
395099	EXPEND-AGENCY FUNDS	\$55.09
	Food - Meals, Meeting and FCS	\$55.09
Total		\$110.18
395099	Instructional and Curriculum	\$103.46
Total		\$103.46

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	395099	VARIOUS SUPPLIES FOR THEATRE A	\$360.96
	Total		\$360.96
	395099	VARIOUS SUPPLIES FOR THEATRE A	\$240.58
	Total		\$240.58
	395099	Office Supplies	\$105.50
	Total		\$105.50
	395099	Food - Meals, Meeting and FCS	\$38.50
	Total		\$38.50
	395099	Staff Incentives	\$60.52
	Total		\$60.52
	395099	Special Education	\$95.81
	Total		\$95.81
	395099	Food - Meals, Meeting and FCS	\$274.71
	Total		\$274.71
	395099	Food - Meals, Meeting and FCS	\$275.99
	Total		\$275.99
	395099	Food - Meals, Meeting and FCS	\$247.09
	Total		\$247.09
	395099	Food - Meals, Meeting and FCS	\$91.73
	Total		\$91.73
	395099	Special Education	\$132.45
	Total		\$132.45
	395099	Performing and Fine Arts	\$111.64
	Total		\$111.64
	395099	Performing and Fine Arts	(\$111.64)
	Total		(\$111.64)
	395099	Performing and Fine Arts	\$103.13
	Total		\$103.13
	395099	Food - Meals, Meeting and FCS	\$9.70
	Total		\$9.70

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	395099	Instructional and Curriculum	\$23.44
	Total		\$23.44
	395099	CLASSROOM SUPPLIES	\$98.38
	Total		\$98.38
	395099	Instructional and Curriculum	\$67.07
	Total		\$67.07
	395099	Instructional and Curriculum	\$44.39
	Total		\$44.39
	395099	Student support supplies	\$249.81
	Total		\$249.81
	395099	student support supplied	\$84.70
	Total		\$84.70
	395099	Student support supplies	\$489.51
	Total		\$489.51
	395099	Office Supplies	\$148.80
	Total		\$148.80
	395099	Student support supplies	\$93.90
	Total		\$93.90
	395099	Instructional and Curriculum	\$21.28
	Total		\$21.28
	395099	Instructional and Curriculum	\$65.56
	Total		\$65.56
	395099	Gift Cards	\$75.00
	Total		\$75.00
	395099	Easter Egg Hunt	\$42.24
	Total		\$42.24
	395099	Instructional and Curriculum	\$57.54
	Total		\$57.54
	395099	Hospitality - Food - Meals, Me	\$116.26
	Total		\$116.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	395099	Food - Meals, Meeting and FCS	\$101.06
	Total		\$101.06
	395099	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
	395099	STUDENT SUPPORT SUPPLIES	\$593.30
	Total		\$593.30
	395099	STUDENT SUPPORT SUPPLIES	\$593.30
	Total		\$593.30
	395099	Special Education	\$296.03
	Total		\$296.03
	395099	Food - Meals, Meeting and FCS	\$47.21
	Total		\$47.21
	395099	LIB/ADMIN ASST/NURSE	\$175.00
	Total		\$175.00
	395099	Instructional and Curriculum	\$97.71
	Total		\$97.71
	395099	Food - Meals, Meeting and FCS	\$55.27
	Total		\$55.27
	395099	Food - Meals, Meeting and FCS	\$79.96
	Total		\$79.96
	395099	Heritage ESD Program	\$104.23
	Total		\$104.23
	395099	McAuliffe ESD Program	\$191.79
	Total		\$191.79
	395099	Valley Ridge ESD Program	\$362.61
	Total		\$362.61
	395099	TimberCreek ESD Program	\$240.26
	Total		\$240.26
	395099	Instructional and Curriculum	\$61.10
	Total		\$61.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	395099	Instructional and Curriculum	\$149.16
	Total		\$149.16
	395099	Food - Meals, Meeting and FCS	\$149.09
	Total		\$149.09
	395099	Instructional and Curriculum	\$72.35
	Total		\$72.35
	395099	Food - Meals, Meeting and FCS	\$77.87
	Total		\$77.87
	396683	Food - Meals, Meeting and FCS	\$53.96
	Total		\$53.96
	396683	Instructional and Curriculum	\$80.27
	Total		\$80.27
	396683	Awards, Trophies, Plaques and	\$35.89
	Total		\$35.89
	396683	Instructional and Curriculum	\$96.37
	Total		\$96.37
	396683	Instructional and Curriculum	\$195.86
	Total		\$195.86
	396683	Instructional and Curriculum	\$459.02
	Total		\$459.02
	396683	Food - Meals, Meeting and FCS	\$86.89
	Total		\$86.89
	396683	Food - Meals, Meeting and FCS	\$238.76
	Total		\$238.76
	396683	Food - Meals, Meeting and FCS	\$95.67
	Total		\$95.67
	396683	Food - Meals, Meeting and FCS	\$68.96
	Total		\$68.96
	396683	GIFTS, FLOWERS, GIFT CARDS	\$68.30
	Total		\$68.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	396683	Nurse's Appreciation Week	\$49.96
	Total		\$49.96
	396683	Instructional and Curriculum	\$218.03
	Total		\$218.03
	396683	Food - Meals, Meeting and FCS	\$42.98
	Total		\$42.98
	396683	SUPPLIES FOR COOKOUT FOR CIR.	\$249.00
	Total		\$249.00
	396683	Food - Ice Cream Party	\$51.63
	Total		\$51.63
	396683	Awards, Trophies, Plaques and	\$150.00
	Total		\$150.00
	396683	STUDENT SUPPORT SUPPLIES	\$298.04
	Total		\$298.04
	396683	OPEM PURCHASE ORDER FOR AUGUST	\$396.10
	Total		\$396.10
	396683	Student support supplies	\$247.78
	Total		\$247.78
	396683	Food - Meals, Meeting and FCS	\$138.27
	Total		\$138.27
	396683	8TH GRADE SOCIAL	\$56.67
	Total		\$56.67
	396683	Food - Meals, Meeting and FCS/	\$47.29
	Total		\$47.29
	396683	ZIP LOCKS FOR STAAR SNACKS	\$40.20
	Total		\$40.20
	396683	Food - Meals, Meeting and FCS	\$29.92
	Total		\$29.92
	396683	Food - Meals, Meeting and FCS/	\$118.36
	Total		\$118.36

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	396683	Instructional and Curriculum	\$57.55
	Total		\$57.55
	396683	INDUCTION-ODIAH	\$110.20
	Total		\$110.20
	396683	CLASS SUPPLIES-PUSTEJOVSKY	\$98.97
	Total		\$98.97
	396683	Special Education	\$91.14
	Total		\$91.14
	396683	Office Supplies	\$131.41
	Total		\$131.41
	396683	Instructional and Curriculum	\$201.99
	Total		\$201.99
	396683	Instructional and Curriculum	\$69.35
	Total		\$69.35
	396683	CREAMER AND SWEETENER	\$30.35
	Total		\$30.35
	396683	Instructional and Curriculum	\$71.98
	Total		\$71.98
	396683	Instructional and Curriculum	\$54.02
	Total		\$54.02
	396683	Food - Meals, Meeting and FCS	\$220.86
	Total		\$220.86
	396683	Instructional and Curriculum	\$224.95
	Total		\$224.95
	396683	Food - Meals, Meeting and FCS/	\$44.20
	Total		\$44.20
	396683	Instructional and Curriculum	\$199.93
	Total		\$199.93
	396683	Instructional and Curriculum	\$166.79
	Total		\$166.79

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	396683	Instructional and Curriculum	\$29.15
	Total		\$29.15
	396683	Food - Meals, Meeting and FCS	\$49.98
	Total		\$49.98
	396683	Food - Meals, Meeting and FCS	\$128.94
	Total		\$128.94
	396683	Instructional and Curriculum	\$99.17
	Total		\$99.17
	396683	SUPPLIES FOR AVID AT HHS	\$199.99
	Total		\$199.99
	396683	SUPPLIES FOR SENIOR SEND-OFF/S	\$259.90
	Total		\$259.90
	396683	Food - Meals, Meeting and FCS	\$18.50
	Total		\$18.50
	396683	Food - Meals, Meeting and FCS	\$42.98
	Total		\$42.98
	396683	Food - Meals, Meeting and FCS-	\$92.68
	Total		\$92.68
	396683	Food - Meals, Meeting and FCS	\$100.82
	Total		\$100.82
	396683	Food - Meals, Meeting and FCS-	\$69.70
	Total		\$69.70
	396683	CLASS SUPPLIES-PUSTEJOVSKY	\$99.69
	Total		\$99.69
	396683	Fundraising	\$138.13
	Total		\$138.13
	396683	Office Supplies	\$142.64
	Total		\$142.64
	396683	Food - Meals, Meeting and FCS	\$72.88
	Total		\$72.88

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	396683	Instructional and Curriculum	\$56.16
	Total		\$56.16
	396683	Food - Meals, Meeting and FCS	\$5.88
	Total		\$5.88
	396683	Food - Meals, Meeting and FCS	\$57.60
	Total		\$57.60
	396683	Instructional and Curriculum	\$147.86
	Total		\$147.86
	396683	Instructional and Curriculum	\$74.58
	Total		\$74.58
	396683	Instructional and Curriculum/D	\$76.02
	Total		\$76.02
	396683	Food - Meals, Meeting and FCS	\$279.90
	Total		\$279.90
	396683	DRINKS FOR 8TH GRADE PARTY	\$79.17
	Total		\$79.17
	396683	Food - Meals, Meeting and FCS	\$112.74
	Total		\$112.74
	396683	Food - Meals, Meeting and FCS-	\$103.81
	Total		\$103.81
	396683	Food - Meals, Meeting and FCS	\$61.56
	Total		\$61.56
	396683	Vickery ESD Program	\$49.65
	Total		\$49.65
	396683	Food - Meals, Meeting and FCS	\$99.76
	Total		\$99.76
	396683	Instructional and Curriculum	\$49.42
	Total		\$49.42
	396683	Food - Meals, Meeting and FCS	\$189.23
	Total		\$189.23

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	396683	Food - Meals, Meeting and FCS	\$39.37
	Total		\$39.37
	396683	Instructional and Curriculum	\$99.26
	Total		\$99.26
	396683	Special Education	\$39.23
	Total		\$39.23
	396683	Food - Meals, Meeting and FCS	\$19.04
	Total		\$19.04
	396683	Office Supplies	\$66.91
	Total		\$66.91
	396683	VARIOUS SUPPLIES FOR SUNSHINE	\$92.70
	Total		\$92.70
	396683	Instructional and Curriculum	\$118.21
	Total		\$118.21
	396683	Instructional and Curriculum	\$422.66
	Total		\$422.66
	396683	Food - Meals, Meeting and FCS	\$27.35
	Total		\$27.35
	396683	FOOD/GAMES FOR END OF YEAR PAR	\$153.74
	Total		\$153.74
	396683	Instructional and Curriculum	\$134.06
	Total		\$134.06
	396683	Food - Meals, Meeting and FCS	\$82.80
	Total		\$82.80
	396683	Food - Meals, Meeting and FCS-	\$143.75
	Total		\$143.75
	396683	Instructional and Curriculum	\$99.85
	Total		\$99.85
	396683	Instructional and Curriculum	\$116.52
	Total		\$116.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	396683	Food - Meals, Meeting and FCS-	\$299.56
	Total		\$299.56
	396683	Instructional and Curriculum	\$240.87
	Total		\$240.87
	396683	Food - Meals, Meeting and FCS	\$88.19
	Total		\$88.19
	396683	Instructional and Curriculum	\$146.88
	Total		\$146.88
	396683	Food - Meals, Meeting and FCS	\$127.16
	Total		\$127.16
	396683	EOY CEREMONIES	\$39.76
	Total		\$39.76
	396683	Instructional and Curriculum	\$242.78
	Total		\$242.78
	396683	Instructional and Curriculum	\$236.83
	Total		\$236.83
	396683	Food - Meals, Meeting and FCS-	\$53.99
	Total		\$53.99
	396683	Food - Meals, Meeting and FCS	\$90.70
	Total		\$90.70
	396683	Awards, Trophies, Plaques and	\$74.62
	Total		\$74.62
	396683	Food - Meals, Meeting and FCS-	\$148.27
	Total		\$148.27
	396683	STUDENT SUPPORT SUPPLIES	\$249.89
	Total		\$249.89
	396683	PAPER GOODS, DRINKS, FRUIT, CO	\$129.49
	Total		\$129.49
	396683	REINFORCERS	\$25.00
	Total		\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	396683	Food - Meals, Meeting and FCS	\$55.81
	Total		\$55.81
	396683	Food - Meals, Meeting and FCS	\$69.80
	Total		\$69.80
	396683	Food - Meals, Meeting and FCS	\$39.74
	Total		\$39.74
	396683	STUDENT SUPPORT SUPPLIES	\$48.98
	Total		\$48.98
	396683	STUDENT PORT SUPPLIES	\$348.75
	Total		\$348.75
	396683	Instructional and Curriculum	\$45.90
	Total		\$45.90
	396683	Awards, Trophies, Plaques and	\$95.66
	Total		\$95.66
	396683	Food - Meals, Meeting and FCS	\$155.03
	Total		\$155.03
	396683	GENERAL SUPPLIES	\$42.59
		Instructional and Curriculum	\$37.99
	Total		\$80.58
	396683	GENERAL SUPPLIES	(\$42.59)
		Instructional and Curriculum	(\$37.99)
	Total		(\$80.58)
	396683	GENERAL SUPPLIES	\$36.08
		Instructional and Curriculum	\$32.18
	Total		\$68.26
	396683	Faculty EOY Party	\$111.49
	Total		\$111.49
	396683	Food - Meals, Meeting and FCS	\$75.37
	Total		\$75.37
	396683	Instructional and Curriculum	\$99.07
	Total		\$99.07

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	396683	Instructional and Curriculum	\$9.72
	Total		\$9.72
	396683	Awards, Trophies, Plaques and	\$76.74
	Total		\$76.74
	396683	Instructional and Curriculum	\$357.77
	Total		\$357.77
	396683	Food - Meals, Meeting and FCS	\$118.38
	Total		\$118.38
	396683	CLASS SUPPLIES-PUSTEJOVSKY	\$18.90
	Total		\$18.90
	396683	SPANISH HS GIFT-ODIAH	\$191.18
	Total		\$191.18
	396683	Instructional and Curriculum	\$267.32
	Total		\$267.32
	396683	Instructional and Curriculum	\$43.30
	Total		\$43.30
	396683	Food - Meals, Meeting and FCS	\$42.98
	Total		\$42.98
	396683	Student support supplies	\$187.38
	Total		\$187.38
	396683	Office Supplies	\$270.90
	Total		\$270.90
	396683	Instructional and Curriculum	\$73.56
	Total		\$73.56
	396683	Food - Meals, Meeting and FCS	\$81.83
	Total		\$81.83
	396683	Food - Meals, Meeting and FCS	\$99.69
	Total		\$99.69
	396683	Awards, Trophies, Plaques and	\$139.64
	Total		\$139.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	396683	DECORATIONS AND REFRESHMENTS	\$158.78
	Total		\$158.78
	396683	Instructional and Curriculum	\$99.26
	Total		\$99.26
	396683	Office Supplies	\$49.80
	Total		\$49.80
	396683	Food - Meals, Meeting and FCS-	\$74.20
	Total		\$74.20
	396683	Instructional and Curriculum	\$49.38
	Total		\$49.38
	396683	Instructional and Curriculum	\$161.42
	Total		\$161.42
	396683	Food - Meals, Meeting and FCS	\$30.88
	Total		\$30.88
	396683	STUDENT SUPPORT SUPPLIES	\$159.65
	Total		\$159.65
	396683	Office Supplies	\$18.82
	Total		\$18.82
	396683	Student support supplies	\$29.75
	Total		\$29.75
	396683	Food - Meals, Meeting and FCS	\$19.26
	Total		\$19.26
	396683	Food - Meals, Meeting and FCS	\$24.76
	Total		\$24.76
	396683	Student support supplies	\$58.52
	Total		\$58.52
	396683	Student support supplies	\$182.98
	Total		\$182.98
	396683	Instructional and Curriculum	\$110.48
	Total		\$110.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	396683	Popsicles for Reward Party	\$24.65
	Total		\$24.65
	396683	GIFT CARDS/SENIOR CLASS	\$350.00
	Total		\$350.00
	396683	Morningside ESD Program	\$166.06
	Total		\$166.06
	396683	Food - Meals, Meeting and FCS	\$42.98
	Total		\$42.98
	396683	Food - Meals, Meeting and FCS	\$49.69
	Total		\$49.69
	396683	Instructional and Curriculum	\$60.66
	Total		\$60.66
	396683	Awards, Trophies, Plaques and	\$104.95
	Total		\$104.95
	396683	Awards, Trophies, Plaques and	\$100.00
	Total		\$100.00
	396683	End of year Breakfast	\$47.52
	Total		\$47.52
	396683	Food - Meals, Meeting and FCS	\$221.84
	Total		\$221.84
	396683	Food - Meals, Meeting and FCS	\$73.96
	Total		\$73.96
	396683	Instructional and Curriculum	\$150.98
	Total		\$150.98
	396683	Instructional and Curriculum	\$159.57
	Total		\$159.57
	396683	Instructional and Curriculum	\$50.02
	Total		\$50.02
	396683	Food - Meals, Meeting and FCS	\$27.16
	Total		\$27.16

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	396683	Instructional and Curriculum	\$149.58
	Total		\$149.58
	396683	ADMINISTRATION WEEK	\$103.92
	Total		\$103.92
	396683	GIFT CARDS FOR SENIORS/NHS	\$155.91
	Total		\$155.91
	396683	SUPPLIES FOR CAMP/CHEER	\$88.66
	Total		\$88.66
	396683	Supplies - End of Year Teacher	\$104.38
	Total		\$104.38
	396683	Food - Meals, Meeting and FCS	\$49.26
	Total		\$49.26
	396683	Food - Meals, Meeting and FCS	\$64.87
	Total		\$64.87
	396683	Food - Meals, Meeting and FCS	\$162.86
	Total		\$162.86
	396683	CUPCAKES AND DRINKS FOR EOY PA	\$30.06
	Total		\$30.06
	396683	Clinic Supplies	\$165.38
	Total		\$165.38
	396683	*** Change Description ***	\$46.60
	Total		\$46.60
	396683	Food - Meals, Meeting and FCS	\$97.94
	Total		\$97.94
	396683	Student support supplies	\$49.89
	Total		\$49.89
	396683	Student support supplies	\$48.61
	Total		\$48.61
	396683	Instructional and Curriculum	\$24.10
	Total		\$24.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	396683	Food - Meals, Meeting and FCS	\$129.04
	Total		\$129.04
	396683	Food - Meals, Meeting and FCS	\$148.88
	Total		\$148.88
	396683	Office Supplies	\$48.51
	Total		\$48.51
	396683	Office Supplies	\$48.61
	Total		\$48.61
	396683	6TH GRADE AWARDS BREAKFAST	\$48.13
	Total		\$48.13
	396683	Instructional and Curriculum	\$29.82
	Total		\$29.82
	396683	Hebron Valley ESD Program	\$165.37
	Total		\$165.37
	396683	Food - Meals, Meeting and FCS	\$43.94
	Total		\$43.94
	396683	OFFICE LUNCH FOR STUDENTS	\$32.20
	Total		\$32.20
	396683	PAPER GOODS, GROCERIES	\$217.55
	Total		\$217.55
	396683	ITEMS FOR RETIREMENT PARTY	\$105.21
	Total		\$105.21
	396683	Food - Meals, Meeting and FCS	\$35.54
	Total		\$35.54
	396683	Food - Meals, Meeting and FCS	\$182.50
	Total		\$182.50
	396683	ground clean up	\$51.52
	Total		\$51.52
	396683	Food - Meals, Meeting and FCS	\$67.32
	Total		\$67.32

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	396683	Health Services	\$126.32
		MISC OPERATING-GENERAL	\$32.87
	Total		\$159.19
	396683	GRADUATE/COMPLETER ITEMS	\$142.12
	Total		\$142.12
	396683	Office Supplies	\$82.38
	Total		\$82.38
	396683	Food - Meals, Meeting and FCS	\$113.70
	Total		\$113.70
	396683	Special Education	\$116.81
	Total		\$116.81
	396683	Special Education	\$229.65
	Total		\$229.65
	396683	Retirement celebrations	\$75.97
	Total		\$75.97
	396683	Instructional and Curriculum	\$44.19
	Total		\$44.19
	396683	Instructional and Curriculum	\$145.45
	Total		\$145.45
	396683	Special Education	\$73.74
	Total		\$73.74
	396683	Homestead ESD Program	\$162.74
	Total		\$162.74
	396683	Food - Meals, Meeting and FCS	\$799.56
	Total		\$799.56
	396683	Food - Meals, Meeting and FCS	\$65.18
		MISC OPERATING COSTS	\$33.25
	Total		\$98.43
	396683	Instructional and Curriculum	\$190.99
	Total		\$190.99
	396683	Awards, Trophies, Plaques and	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$100.00
396683	Food - Meals, Meeting and FCS	\$74.16
Total		\$74.16
396683	student support supplies	\$82.08
Total		\$82.08
396683	STUDENT SUPPORT SUPPLIES	\$349.32
Total		\$349.32
396683	STUDENT SUPPORT SUPPLIES	\$512.14
Total		\$512.14
396683	STUDNET SUPPORT SUPPLIES	\$99.89
Total		\$99.89
396683	student support supplies	\$149.59
Total		\$149.59
396683	STUDENT SUPPORT SUPPLIES	\$99.60
Total		\$99.60
396683	student support supplies	\$289.61
Total		\$289.61
396683	student support supplies	\$99.44
Total		\$99.44
396683	student support supplies	\$99.08
Total		\$99.08
396683	Student support supplies	\$399.34
Total		\$399.34
396683	STUDENT SUPPORT SUPPLIES	\$389.90
Total		\$389.90
396683	Instructional and Curriculum	\$54.50
Total		\$54.50
396683	Food - Meals, Meeting and FCS	\$23.54
Total		\$23.54
396683	Food - Meals, Meeting and FCS	\$36.38

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$36.38
396683	STUDENT SUPPORT SUPPLIES	\$647.84
Total		\$647.84
396683	STUDENT SUPPORT SUPPLIES	\$663.78
Total		\$663.78
396683	SUNSHINE-CUSTODIAN'S DAY	\$75.00
Total		\$75.00
396683	EXPEND-AGENCY FUNDS	\$93.68
	Instructional and Curriculum	\$46.84
Total		\$140.52
396683	Instructional and Curriculum	\$277.75
Total		\$277.75
396683	retirement party.	\$214.63
Total		\$214.63
396683	Food - Meals, Meeting and FCS	\$42.98
Total		\$42.98
396683	Food - Meals, Meeting and FCS	\$116.63
Total		\$116.63
396683	Instructional and Curriculum	\$79.59
Total		\$79.59
396683	Food - Meals, Meeting and FCS	\$19.32
Total		\$19.32
396683	Food - Meals, Meeting and FCS	\$169.69
Total		\$169.69
396683	Instructional and Curriculum	\$98.88
Total		\$98.88
396683	Awards, Trophies, Plaques and	\$154.38
Total		\$154.38
396683	Special Education	\$146.88
Total		\$146.88

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	396683	Instructional and Curriculum	\$152.75
	Total		\$152.75
	396683	Instructional and Curriculum	(\$2.98)
	Total		(\$2.98)
	396683	STUDENT SUPPORT SUPPLIES	\$199.41
	Total		\$199.41
	396683	GET WELL	\$25.00
	Total		\$25.00
	396683	SUNSHINE FUND/CAKES FOR RETIRE	\$99.96
	Total		\$99.96
	396683	KITCHEN SUPPLIES-CON.& FAM. SC	\$248.33
	Total		\$248.33
	396683	END OF YEAR DINNER DRINKS	\$23.04
	Total		\$23.04
	396683	GIFT CARDS-HOUSE	\$199.98
	Total		\$199.98
	396683	Flowers for Award Recipients	\$50.01
	Total		\$50.01
	396683	BEHAVIOR INTERVENTION CLASSROO	\$472.37
	Total		\$472.37
	396683	Office Supplies	\$199.25
	Total		\$199.25
	396683	Instructional and Curriculum	\$175.17
	Total		\$175.17
	396683	Food - Meals, Meeting and FCS	\$100.92
		MISC OPERATING-GENERAL	\$201.23
	Total		\$302.15
	396683	Food - Meals, Meeting and FCS	\$49.38
	Total		\$49.38
	396683	Instructional and Curriculum	\$85.16

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$85.16
396683	Instructional and Curriculum/C	\$100.98
Total		\$100.98
396683	Student support supplies	\$55.87
Total		\$55.87
396683	Food - Meals, Meeting and FCS	\$85.90
Total		\$85.90
396683	Student support supplies	\$55.73
Total		\$55.73
396683	Food - Meals, Meeting and FCS	\$64.43
Total		\$64.43
396683	Food - Meals, Meeting and FCS	\$65.44
Total		\$65.44
396683	STUDENT SUPPORT SUPPLIES	\$302.97
Total		\$302.97
396683	Student support supplies	\$299.24
Total		\$299.24
396683	Student support supplies	\$100.40
Total		\$100.40
396683	STUDNET SUPPORT SUPPLIES	\$149.39
Total		\$149.39
396683	Student support supplies	\$249.59
Total		\$249.59
396683	Student support supplies	\$249.15
Total		\$249.15
396683	Food - Meals, Meeting and FCS	\$48.95
Total		\$48.95
396683	STUDENT SUPPORT SUPPLIES	\$39.76
Total		\$39.76
396683	Food - Meals, Meeting and FCS	\$48.30

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$48.30
396683	Student support supplies	\$399.34
Total		\$399.34
396683	Office Supplies	\$269.98
Total		\$269.98
396683	Office Supplies	\$135.97
Total		\$135.97
396683	Instructional and Curriculum	\$390.95
Total		\$390.95
396683	CLASS SUPPLIES-TALLEY	\$155.52
Total		\$155.52
396683	Food - Meals, Meeting and FCS	\$38.08
Total		\$38.08
396683	CLASS SUPPLIES-WATSON	\$297.16
Total		\$297.16
396683	Health Services	\$148.63
Total		\$148.63
396683	Instructional and Curriculum	\$83.70
Total		\$83.70
396683	Food - Meals, Meeting and FCS	\$93.32
Total		\$93.32
396683	Summer Day Camp 2019 Supplies	\$297.04
Total		\$297.04
396683	Summer Day Camp 2019 Supplies	\$299.18
Total		\$299.18
396683	Food - Meals, Meeting and FCS	\$54.94
Total		\$54.94
396683	STUCO-GIFT CARDS	\$800.00
Total		\$800.00
396683	Food - Meals, Meeting and FCS	\$47.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$47.40
396683	student support supplies	\$248.09
Total		\$248.09
396683	Student support supplies	\$199.07
Total		\$199.07
396683	Food - Meals, Meeting and FCS	\$84.85
Total		\$84.85
396683	STUDNET SUPPORT SUPPLIES	\$209.11
Total		\$209.11
396683	STUDENT SUPPORT SUPPLIES	\$498.88
Total		\$498.88
396683	Student support supplies	\$199.55
Total		\$199.55
396683	STUDENT SUPPORT SUPPLIES	\$95.33
Total		\$95.33
396683	Student support supplies	\$232.66
Total		\$232.66
396683	Student support supplies	\$399.63
Total		\$399.63
396683	studnet support supplies	\$387.69
Total		\$387.69
396683	Food - Meals, Meeting and FCS	\$22.42
Total		\$22.42
396683	Food - Meals, Meeting and FCS	\$16.77
Total		\$16.77
396683	STUDENT SUPPORT SUPPLIES	\$211.04
Total		\$211.04
396683	STUDENT SUPPORT SUPPLIE	\$116.44
Total		\$116.44
396683	Food - Meals, Meeting and FCS	\$24.74

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$24.74
396683	STUDENT SUPPORT SUPPLIES	\$116.70
Total		\$116.70
396683	Summer Day Camp 2019 Supplies	\$195.52
Total		\$195.52
396683	Food - Meals, Meeting and FCS	\$25.90
Total		\$25.90
396683	Summer Day Camp 2019 Supplies	\$295.46
Total		\$295.46
396683	Instructional and Curriculum	\$77.38
Total		\$77.38
396683	Instructional and Curriculum	\$19.90
Total		\$19.90
396683	Staff Incentives for May	\$116.72
Total		\$116.72
396683	Food - Meals, Meeting and FCS	\$49.70
Total		\$49.70
396683	Food - Meals, Meeting and FCS	\$80.46
Total		\$80.46
396683	Instructional and Curriculum	\$242.62
Total		\$242.62
397460	Special Education	\$399.89
Total		\$399.89
397460	Special Education	\$299.74
Total		\$299.74
397460	dolly	\$79.99
Total		\$79.99
397460	GIFT CARDS-SKELTON	\$100.00
Total		\$100.00
397553	CLASSROOM SUPPLIES	(\$47.21)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		(\$47.21)
397553	Instructional and Curriculum	\$149.39
Total		\$149.39
397553	Food - Meals, Meeting and FCS	\$599.23
Total		\$599.23
397553	Office Storage/Organization	\$102.30
Total		\$102.30
397553	Food - Meals, Meeting and FCS	\$109.17
Total		\$109.17
397553	Food - Meals, Meeting and FCS	\$164.64
Total		\$164.64
397553	STUDENT SUPPORT SUPPLIES	\$128.89
Total		\$128.89
397553	Student support supplies	\$259.82
Total		\$259.82
397553	Building and Maintenance Produ	\$151.04
Total		\$151.04
397553	Instructional and Curriculum	\$379.12
Total		\$379.12
397553	Instructional and Curriculum	\$113.31
Total		\$113.31
397553	Instructional and Curriculum	\$36.38
Total		\$36.38
397553	Instructional and Curriculum	\$156.14
Total		\$156.14
397553	STUDENT SUPPORT SUPPLIES	\$399.68
Total		\$399.68
397553	Student support supplies	\$193.22
Total		\$193.22
397553	PARENT EVENT SUPPLIES	\$99.43

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$99.43
397553	Student support supplies	\$247.44
Total		\$247.44
397553	Instructional and Curriculum	\$198.47
Total		\$198.47
397553	Student support supplies	\$149.06
Total		\$149.06
397553	STUDENT SUPPORT SUPPLIES	\$255.31
Total		\$255.31
397553	Student support supplies	\$129.28
Total		\$129.28
397553	Student Support Supplies	\$99.93
Total		\$99.93
397553	Student support supplies	\$148.67
Total		\$148.67
397553	Student support supplies	\$159.76
Total		\$159.76
397553	Instructional and Curriculum	\$481.62
Total		\$481.62
397553	Food - Meals, Meeting and FCS	(\$0.02)
Total		(\$0.02)
397553	Student support supplies	\$199.31
Total		\$199.31
397553	Student support supplies	\$199.92
Total		\$199.92
397460	Food - Meals, Meeting and FCS/	\$99.69
Total		\$99.69
397553	ESD Main Office Supplies for 2	\$246.21
Total		\$246.21
397553	Food - Meals, Meeting and FCS	\$63.02

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$63.02
398679	Instructional and Curriculum	\$299.25
Total		\$299.25
398679	Special Education	\$143.45
Total		\$143.45
398679	SUPPLIES FOR THRIVE	\$173.35
Total		\$173.35
398679	Instructional and Curriculum	\$277.48
Total		\$277.48
398679	Special Education	\$198.34
Total		\$198.34
398679	Instructional and Curriculum	\$170.50
Total		\$170.50
398679	Instructional and Curriculum	\$548.74
Total		\$548.74
398679	Instructional and Curriculum	\$157.25
Total		\$157.25
398679	Food - Meals, Meeting and FCS	\$109.81
Total		\$109.81
398679	Instructional and Curriculum	\$423.07
Total		\$423.07
398679	Instructional and Curriculum	\$147.33
Total		\$147.33
398679	Food - Meals, Meeting and FCS	\$20.29
Total		\$20.29
398679	Food - Meals, Meeting and FCS	\$299.97
Total		\$299.97
398679	NEW TEACHER ORIENTATION-LOUGHB	\$45.90
Total		\$45.90
398679	Awards, Trophies, Plaques and	\$198.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$198.64
398679	Food - Meals, Meeting and FCS	\$27.84
Total		\$27.84
398679	Instructional and Curriculum	\$148.50
Total		\$148.50
398679	CANDY, TREATS, WATER	\$71.01
Total		\$71.01
398679	General Supplies	\$87.11
Total		\$87.11
398679	Food - Meals, Meeting and FCS	\$142.12
Total		\$142.12
398679	Food - Meals, Meeting and FCS	\$92.44
Total		\$92.44
398679	Office Supplies	\$207.47
Total		\$207.47
398679	Food - Meals, Meeting and FCS-	\$110.02
Total		\$110.02
398679	Office Supplies	\$94.31
Total		\$94.31
398679	Food - Meals, Meeting and FCS-	\$48.60
Total		\$48.60
398679	Food - Meals, Meeting and FCS	\$225.38
Total		\$225.38
398679	Health Services	\$229.16
Total		\$229.16
398679	Instructional and Curriculum	\$193.30
Total		\$193.30
398679	Instructional and Curriculum	\$164.50
Total		\$164.50
398679	Awards, Trophies, Plaques and	\$235.07

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$235.07
398679	Instructional and Curriculum	\$144.00
Total		\$144.00
398679	Instructional and Curriculum	\$88.91
Total		\$88.91
398679	Food - Meals, Meeting and FCS	\$25.58
Total		\$25.58
398679	Food - Meals, Meeting and FCS	\$98.86
Total		\$98.86
398679	Food - Meals, Meeting and FCS	\$199.92
Total		\$199.92
398679	Food - Meals, Meeting and FCS	\$53.60
Total		\$53.60
398679	Office Supplies	\$25.06
Total		\$25.06
398679	Instructional and Curriculum	\$63.32
Total		\$63.32
398679	BACK TO SCHOOL ITEMS FOR TEACH	\$84.59
Total		\$84.59
398679	Furniture	\$378.09
Total		\$378.09
398679	Instructional and Curriculum/C	\$362.27
Total		\$362.27
398679	Food - Meals, Meeting and FCS	\$298.01
Total		\$298.01
398679	Food - Meals, Meeting and FCS	\$198.26
Total		\$198.26
398679	Food - Meals, Meeting and FCS	\$112.23
Total		\$112.23
398679	Instructional and Curriculum	\$35.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$35.64
398679	Instructional and Curriculum	\$372.83
Total		\$372.83
398679	Instructional and Curriculum	\$19.89
Total		\$19.89
398679	Instructional and Curriculum	\$188.72
Total		\$188.72
398679	Instructional and Curriculum	\$171.98
Total		\$171.98
398679	Food - Meals, Meeting and FCS	\$237.33
Total		\$237.33
398679	Instructional and Curriculum	\$249.26
Total		\$249.26
398679	STAFF ITEMS/SUNSHINE CLUB	\$120.00
Total		\$120.00
398679	Instructional and Curriculum	\$67.88
Total		\$67.88
398679	Food - Meals, Meeting and FCS	\$128.67
Total		\$128.67
398679	Office Supplies	\$424.00
Total		\$424.00
398679	Food - Meals, Meeting and FCS	\$211.72
Total		\$211.72
398679	Office Supplies	\$45.23
Total		\$45.23
398679	Food - Meals, Meeting and FCS	\$375.59
Total		\$375.59
398679	Food - Meals, Meeting and FCS	\$144.11
Total		\$144.11
398679	Food - Meals, Meeting and FCS	\$55.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$55.44
398679	Food - Meals, Meeting and FCS	\$40.95
Total		\$40.95
398679	Food - Meals, Meeting and FCS	\$222.78
Total		\$222.78
398679	Instructional and Curriculum	\$148.02
Total		\$148.02
398679	Instructional and Curriculum	\$145.82
Total		\$145.82
398679	Food - Meals, Meeting and FCS	\$148.84
Total		\$148.84
398679	Food - Meals, Meeting and FCS-	\$45.05
	MISC OPERATING-GENERAL	\$75.09
Total		\$120.14
398679	Food - Meals, Meeting and FCS	\$26.46
Total		\$26.46
398679	Instructional and Curriculum	\$68.79
Total		\$68.79
398679	Instructional and Curriculum	\$429.98
Total		\$429.98
398679	Instructional and Curriculum	\$249.49
Total		\$249.49
398679	Instructional and Curriculum	\$77.53
Total		\$77.53
398679	Food - Meals, Meeting and FCS	\$114.46
Total		\$114.46
398679	Food - Meals, Meeting and FCS	\$97.22
Total		\$97.22
398679	Food - Meals, Meeting and FCS	\$68.68
Total		\$68.68
398679	Instructional and Curriculum	\$48.54

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$48.54
398679	Food - Meals, Meeting and FCS	\$121.48
Total		\$121.48
398679	Food - Meals, Meeting and FCS	\$394.52
Total		\$394.52
398679	Special Education	\$31.71
Total		\$31.71
398679	*** Change Description ***	\$171.60
Total		\$171.60
398679	Office Supplies	\$97.10
Total		\$97.10
398679	Food - Meals, Meeting and FCS	\$254.18
Total		\$254.18
398679	items for	\$218.10
Total		\$218.10
398679	Office Supplies	\$13.85
Total		\$13.85
398679	SUPPLIES FOR STAFF DEVELOPMENT	\$799.52
Total		\$799.52
398679	Food - Meals, Meeting and FCS	\$157.26
Total		\$157.26
398679	Food - Meals, Meeting and FCS	\$177.19
Total		\$177.19
398679	Food - Meals, Meeting and FCS	\$32.11
Total		\$32.11
398679	Food - Meals, Meeting and FCS	\$22.18
Total		\$22.18
398679	Food - Meals, Meeting and FCS	\$60.00
Total		\$60.00
398679	Instructional and Curriculum	\$99.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY

Total		\$99.10
398679	Food - Meals, Meeting and FCS	\$72.42
Total		\$72.42
398679	Food - Meals, Meeting and FCS	\$66.87
Total		\$66.87
398679	Food - Meals, Meeting and FCS	\$149.70
	MISC OPERATING COSTS	\$249.51
Total		\$399.21
398679	Food - Meals, Meeting and FCS	\$168.18
Total		\$168.18
398679	Food - Meals, Meeting and FCS	\$44.82
Total		\$44.82
398679	Beginning of the school year s	\$290.56
Total		\$290.56
398679	Food - Meals, Meeting and FCS	\$157.50
Total		\$157.50
398679	Staff Meeting	\$42.92
Total		\$42.92
398679	Instructional and Curriculum	\$58.86
Total		\$58.86
398679	SUPPLIES FOR PLC	\$245.67
Total		\$245.67
398679	ESD Main Office Orientation Su	\$105.83
Total		\$105.83
398679	ESD Main Office	\$582.07
Total		\$582.07
398679	Food - Meals, Meeting and FCS	\$273.24
Total		\$273.24
398679	Instructional and Curriculum	\$65.10
Total		\$65.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAL MART COMMUNITY	398679	Instructional and Curriculum	\$24.71
	Total		\$24.71
	398679	Instructional and Curriculum	\$193.98
	Total		\$193.98
	398679	Food - Meals, Meeting and FCS	\$202.71
	Total		\$202.71
	398679	Instructional and Curriculum	\$131.83
	Total		\$131.83
	398679	Food - Meals, Meeting and FCS	\$43.62
	Total		\$43.62
	398679	Instructional and Curriculum	\$145.29
	Total		\$145.29
	398679	Instructional and Curriculum	\$391.45
	Total		\$391.45
	398679	Food - Meals, Meeting and FCS	\$88.91
	Total		\$88.91
	398679	Instructional and Curriculum	\$75.33
	Total		\$75.33
	398679	Instructional and Curriculum	\$74.26
	Total		\$74.26
	398679	Instructional and Curriculum	\$346.15
	Total		\$346.15
	398679	Instructional and Curriculum	\$299.30
	Total		\$299.30
Total			\$370,641.40
WALDER, KAY	385920	EMPLOYEE TRAVEL-GENERAL	\$21.00
		Reimbursements	\$0.00
	Total		\$21.00
	386369	Reimbursements	\$160.00
	Total		\$160.00
Total			\$181.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WALKER, CHRISTINE E	380900	Reimbursements	\$25.93
	Total		\$25.93
	383620	Reimbursements	\$49.66
	Total		\$49.66
	386749	Reimbursements	\$133.48
	Total		\$133.48
	386749	Reimbursements	\$87.36
	Total		\$87.36
	390373	Reimbursements	\$222.15
	Total		\$222.15
	391798	Reimbursements	\$82.60
	Total		\$82.60
	393596	Reimbursements	\$42.69
	Total		\$42.69
	396805	Reimbursements	\$70.76
	Total		\$70.76
Total			\$714.63
WALKER, ERIC	384563	Game Officials	\$135.00
	Total		\$135.00
	386750	Game Officials	\$135.00
	Total		\$135.00
Total			\$270.00
WALKER, MATTHEW	379880	Game Officials	\$95.00
	Total		\$95.00
	380397	Game Officials	\$100.00
	Total		\$100.00
	381570	Game Officials	\$115.00
	Total		\$115.00
	383001	Game Officials	\$85.00
	Total		\$85.00
	398651	Game Officials	\$55.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WALKER, MATTHEW

Total		\$55.00
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Total		\$450.00
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WALKER, TYRONE	385647	Game Officials	\$120.00
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Total		\$120.00
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Total		\$120.00
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WALL, VALERIE	382227	Reimbursements - V. Wall - Smo	\$79.00
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Total		\$79.00
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384092	V. Wall - Local Mileage Reimbu	\$44.20
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Total		\$44.20
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388216	V. Wall - Local Mileage Reimbu	\$41.91
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Total		\$41.91
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Total		\$165.11
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WALLACE, ARNOLD R	395815	Reimbursements	\$70.00
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Total		\$70.00
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398652	Reimbursements	\$35.00
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Total		\$35.00
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Total		\$105.00
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WALLACE, BROOKE	380901	Reimbursements	\$62.13
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Total		\$62.13
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384564	Reimbursements	\$47.90
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Total		\$47.90
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385921	Reimbursements	\$107.69
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Total		\$107.69
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386751	Reimbursements	\$41.26
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Total		\$41.26
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388217	Reimbursements	\$44.42
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Total		\$44.42
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390374	Reimbursements	\$16.47
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Total		\$16.47
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393597	Reimbursements	\$61.30
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Total		\$61.30
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WALLACE, BROOKE	396806	Reimbursements	\$82.95
	Total		\$82.95
Total			\$464.12
WALLACE, DANNY	388256	STUDENT MEAL ADVANCES	\$3,348.00
	Total		\$3,348.00
Total			\$3,348.00
WALLACE, MARLIN TODD	391230	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
WALLACE, MONIQUE	380398	Travel	\$128.79
	Total		\$128.79
	384311	Travel	\$181.04
	Total		\$181.04
	388218	Travel	\$130.96
	Total		\$130.96
	392176	Travel	\$203.64
	Total		\$203.64
	396505	Travel	\$268.20
	Total		\$268.20
Total			\$912.63
WALLACE, STEPHANIE	379769	Refunds	\$28.97
	Total		\$28.97
Total			\$28.97
WALLACE, SYDNEY A	391941	Reimbursements	\$230.50
	Total		\$230.50
	397692	Reimbursements	\$110.75
	Total		\$110.75
	397934	Reimbursements	\$258.30
	Total		\$258.30
Total			\$599.55
WALLER, DENISE	380399	00-400	\$30.00
	Total		\$30.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$30.00
WALLS, GERMAINE L	385095	Game Officials	\$120.00
	Total		\$120.00
	385648	Game Officials	\$120.00
	Total		\$120.00
	386752	Game Officials	\$120.00
	Total		\$120.00
	387357	Game Officials	\$115.00
	Total		\$115.00
	387357	Game Officials	\$115.00
	Total		\$115.00
	387357	Game Officials	\$115.00
	Total		\$115.00
	387774	Game Officials	\$105.00
	Total		\$105.00
	388508	Game Officials	\$105.00
	Total		\$105.00
	388508	Game Officials	\$65.00
	Total		\$65.00
	388959	Game Officials	\$105.00
	Total		\$105.00
	389161	Game Officials	\$85.00
	Total		\$85.00
	389660	Game Officials	\$195.00
	Total		\$195.00
Total			\$1,365.00
WALLS, KEITH	392177	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
WALSH GALLEGOS TREVI	380400	Technology-(MAGIC)	\$99.00
	Total		\$99.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WALSH GALLEGOS TREVI	380902	Business Services	\$4,521.86
		MISCELLANEOUS CONTRACTED SRVS	\$4,277.00
	Total		\$8,798.86
	383002	Business Services	\$7,301.47
	Total		\$7,301.47
	384805	Business Services	\$3,789.94
	Total		\$3,789.94
	386195	Business Services	\$32,406.80
	Total		\$32,406.80
	386370	Professional Services	\$175.00
	Total		\$175.00
	387358	Business Services	\$10,107.34
	Total		\$10,107.34
	389437	Business Services	\$4,563.00
	Total		\$4,563.00
	389877	Business Services	\$75.00
	Total		\$75.00
	390926	Business Services	\$6,049.92
	Total		\$6,049.92
	392178	Business Services	\$2,409.23
	Total		\$2,409.23
	393873	Business Services	\$6,556.05
	Total		\$6,556.05
	394647	Professional Services	\$75.00
	Total		\$75.00
	396039	Business Services	\$1,056.35
	Total		\$1,056.35
	396039	Business Services	\$1,244.20
	Total		\$1,244.20
	396039	Business Services	\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WALSH GALLEGOS TREVI	Total		\$59.00	
	396039	Business Services	\$381.25	
	Total		\$381.25	
	397268	Business Services	\$3,180.19	
	Total		\$3,180.19	
	397779	Business Services	\$724.50	
Total		\$724.50		
Total			\$89,052.10	
WALSH, CULLEN	386753	Game Officials	\$135.00	
	Total		\$135.00	
	387359	Game Officials	\$176.00	
	Total		\$176.00	
	387609	Game Officials	\$135.00	
	Total		\$135.00	
	388509	Game Officials	\$80.00	
	Total		\$80.00	
	Total			\$526.00
	WALSH, ROBERT P	381812	Game Officials	\$120.00
		Total		\$120.00
		381812	Game Officials	\$120.00
Total		\$120.00		
381812		Game Officials	\$120.00	
Total		\$120.00		
	381812	Game Officials	\$120.00	
	Total		\$120.00	
	382228	Game Officials	\$120.00	
	Total		\$120.00	
	382228	Game Officials	\$120.00	
	Total		\$120.00	
	382421	Game Officials	\$180.00	
	Total		\$180.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WALSH, ROBERT P	383223	Game Officials	\$120.00
		MISC CONTR SERV-FOOTBALL	\$330.00
	Total		\$450.00
	383786	Game Officials	\$130.00
	Total		\$130.00
	383786	Game Officials	\$120.00
	Total		\$120.00
	384312	Game Officials	\$120.00
	Total		\$120.00
	384565	Game Officials	\$130.00
	Total		\$130.00
	392873	Game Officials	\$100.00
	Total		\$100.00
	393598	Game Officials	\$100.00
	Total		\$100.00
	393874	Game Officials	\$100.00
	Total		\$100.00
Total			\$2,150.00
WALSWORTH PUBLISHING	165267	YEARBOOK	\$3,004.30
	Total		\$3,004.30
	168482	YEARBOOKS	\$950.66
	Total		\$950.66
	169190	yearbooks	\$500.00
	Total		\$500.00
	169190	yearbooks	\$13,972.60
	Total		\$13,972.60
	169387	Printing	\$4,079.02
	Total		\$4,079.02
Total			\$22,506.58
WALTER, ERIN, E.	396506	Travel	\$1,156.50
	Total		\$1,156.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$1,156.50
WALTERS, BECCA	385322	Game Officials	\$115.00
	Total		\$115.00
	388960	Game Officials	\$165.00
	Total		\$165.00
Total			\$280.00
WALTERS, DILLON C	381143	AUG 2018 MILEAGE-D.WALTERS	\$43.22
	Total		\$43.22
	383003	SEPT 2018 MILEAGE-D.WALTERS	\$43.71
	Total		\$43.71
	384566	OCT 2018 MILEAGE-D.WALTERS	\$59.19
	Total		\$59.19
	386371	NOV 2018 Mileage-D.Walters	\$35.21
	Total		\$35.21
	388961	DEC 2018 MILEAGE-D.WALTERS	\$39.68
	Total		\$39.68
	389878	JAN 2019 MILEAGE-D.WALTERS	\$42.63
	Total		\$42.63
	391231	Feb 2019 Mileage-D.Walters	\$72.09
	Total		\$72.09
	392874	March 2019 Mileage-DWalters	\$22.16
	Total		\$22.16
	394862	April 2019 Mileage-DWalters	\$38.05
	Total		\$38.05
	396173	May 2019 Mileage-DWalters	\$51.33
	Total		\$51.33
	398072	July 2019 mileage	\$43.91
	Total		\$43.91
Total			\$491.18
WALTON, CAROLINE J	384093	Reimbursements	\$32.05
	Total		\$32.05

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WALTON, CAROLINE J	386372	Reimbursements	\$59.84
	Total		\$59.84
	387775	Reimbursements	\$68.34
	Total		\$68.34
	388962	Reimbursements	\$45.01
	Total		\$45.01
	390823	Reimbursements	\$64.26
	Total		\$64.26
	394206	Reimbursements	\$21.81
	Total		\$21.81
	396174	Reimbursements	\$34.80
	Total		\$34.80
	396983	Reimbursements	\$34.80
	Total		\$34.80
	398073	Reimbursements	\$82.36
	Total		\$82.36
Total			\$443.27
WALTON, JULIE, D.	395896	Travel	\$184.60
	Total		\$184.60
Total			\$184.60
WALTON, NICOLE	396040	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
WALTON, SHELBY	385922	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
WALTON, SYDNEY	396684	Refunds Sydney Walton	\$150.00
	Total		\$150.00
Total			\$150.00
WALZIER, PEPPER	384586	Reimbursements	\$148.90
	Total		\$148.90
	384710	Reimbursements	\$62.70

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WALZIER, PEPPER

Total		\$62.70
385923	Reimbursements	\$125.39
Total		\$125.39
386754	Reimbursements	\$117.56
Total		\$117.56
388219	Reimbursements	\$117.56
Total		\$117.56
390375	Reimbursements	\$95.91
Total		\$95.91
393599	Reimbursements	\$187.65
Total		\$187.65
396807	Reimbursements	\$133.44
Total		\$133.44

Total **\$989.11**

WANG TRISHA C. 389438 Refunds \$71.75

Total **\$71.75**

Total **\$71.75**

WANG, JIAYU 398871 Refunds \$150.00

Total **\$150.00**

Total **\$150.00**

WANZA, KAMILLA 384567 Reimbursements \$43.22

Total **\$43.22**

Total **\$43.22**

WARD, BRYAN 385096 Reimbursements \$90.00

Total **\$90.00**

Total **\$90.00**

WARD, JANET, L. 386755 Travel \$94.34

Total **\$94.34**

390100 **Travel** **\$40.02**

Total **\$40.02**

Total **\$134.36**

WARD, MICHELLE 385097 Reimbursements \$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WARD, MICHELLE

	Total		\$90.00
Total			\$90.00
WARD'S SCIENCE	164543	Instructional and Curriculum	\$177.39
	Total		\$177.39
	164690	Instructional and Curriculum	\$231.70
	Total		\$231.70
	164690	Instructional and Curriculum	\$1,360.45
	Total		\$1,360.45
	164690	Instructional and Curriculum/S	\$39.92
	Total		\$39.92
	164690	Instructional and Curriculum	\$8.28
	Total		\$8.28
	164690	Instructional and Curriculum	\$78.63
	Total		\$78.63
	164880	Instructional and Curriculum	\$123.98
	Total		\$123.98
	165206	Instructional and Curriculum	\$1,017.00
	Total		\$1,017.00
	165206	Instructional and Curriculum	\$78.36
	Total		\$78.36
	165206	Instructional and Curriculum	\$109.50
	Total		\$109.50
	165332	Instructional and Curriculum	\$29.50
	Total		\$29.50
	165472	Instructional and Curriculum	\$11.16
	Total		\$11.16
	165472	Instructional and Curriculum/C	\$2,432.14
	Total		\$2,432.14
	165472	Instructional and Curriculum	(\$428.40)
	Total		(\$428.40)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WARD'S SCIENCE	165472	Instructional and Curriculum	\$428.40
	Total		\$428.40
	165472	Instructional and Curriculum	\$24.50
	Total		\$24.50
	165472	Instructional and Curriculum	\$99.50
	Total		\$99.50
	165620	Instructional and Curriculum	\$29.99
	Total		\$29.99
	165620	Instructional and Curriculum	\$120.50
	Total		\$120.50
	166022	Instructional and Curriculum	\$49.50
	Total		\$49.50
	166163	Instructional and Curriculum	\$78.50
	Total		\$78.50
	166163	Instructional and Curriculum	\$99.50
	Total		\$99.50
	166163	INTERNAL ONLY FOR ACCTS PAYABL	\$124.90
	Total		\$124.90
	166416	Instructional and Curriculum	\$233.18
	Total		\$233.18
	166416	Instructional and Curriculum	\$57.96
	Total		\$57.96
	166486	Instructional and Curriculum	\$178.65
	Total		\$178.65
	166620	Instructional and Curriculum	\$40.00
	Total		\$40.00
	166849	Instructional and Curriculum	\$150.44
	Total		\$150.44
	167107	Food - Meals, Meeting and FCS-	\$40.00
	Total		\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WARD'S SCIENCE	167173	Food - Meals, Meeting and FCS-	\$223.80
	Total		\$223.80
	167173	Food - Meals, Meeting and FCS-	\$53.85
	Total		\$53.85
	167477	Instructional and Curriculum	\$361.99
	Total		\$361.99
	167477	Instructional and Curriculum	\$93.40
	Total		\$93.40
	167697	Instructional and Curriculum	\$417.60
	Total		\$417.60
	167697	Instructional and Curriculum-H	\$115.12
	Total		\$115.12
	167771	Instructional and Curriculum-H	\$86.48
	Total		\$86.48
	168300	Instructional and Curriculum	\$284.09
	Total		\$284.09
	169071	CLASS SUPPLIES-HINSLEY	\$649.95
	Total		\$649.95
	169420	Instructional and Curriculum	\$133.64
	Total		\$133.64
	169420	Instructional and Curriculum	\$23.86
	Total		\$23.86
	169420	Instructional and Curriculum	\$149.60
	Total		\$149.60
	169484	CLASS SUPPLIES-HINSLEY	\$103.96
	Total		\$103.96
	169484	CLASS SUPPLIES-HINSLEY	(\$129.99)
	Total		(\$129.99)
	169484	CLASS SUPPLIES-HINSLEY	\$129.99
	Total		\$129.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WARD'S SCIENCE	169616	Instructional and Curriculum	\$124.99
	Total		\$124.99
Total			\$9,847.46
WARNER JR, RALPH EDW	383787	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
WARREN INSTRUCTIONAL	380401	Professional Development	\$657.00
	Total		\$657.00
	381813	Memberships-Registrations	\$1,095.00
	Total		\$1,095.00
	381813	Memberships-Registrations	\$876.00
	Total		\$876.00
	383004	Professional Development	\$1,971.00
	Total		\$1,971.00
	383004	Memberships-Registrations	\$189.00
	Total		\$189.00
	383621	Professional Development	\$717.00
	Total		\$717.00
	383621	Memberships-Registrations	\$438.00
	Total		\$438.00
	383621	Memberships-Registrations	\$1,314.00
	Total		\$1,314.00
	383621	Memberships-Registrations	\$876.00
	Total		\$876.00
	383621	Memberships-Registrations	\$3,504.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$756.00
	Total		\$4,260.00
	384094	Memberships-Registrations	\$1,374.00
	Total		\$1,374.00
	388220	Instructional and Curriculum	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WARREN INSTRUCTIONAL	395100	Memberships-Registrations	\$239.00
	Total		\$239.00
	395100	Memberships-Registrations	\$219.00
	Total		\$219.00
	397269	Professional Development	\$720.00
	Total		\$720.00
	397554	EMPLOYEE TRAVEL-BILINGUAL ESL	\$249.00
		Memberships-Registrations	\$747.00
	Total		\$996.00
Total			\$16,091.00
WARREN, BRYANT	383005	Game Officials	\$115.00
	Total		\$115.00
	386196	Game Officials	\$225.00
	Total		\$225.00
Total			\$340.00
WARREN, KORINE	396984	Refunds	\$61.95
	Total		\$61.95
Total			\$61.95
WARRIOR, KENNETH J	386756	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
WASHINGTON STATE SUP	380419	0824 CHLD SPT SEPT 2018 CASE #2683903	\$204.86
	Total		\$204.86
	381444	0824 CHLD SPT OCT 2018 CASE #2683903	\$200.76
	Total		\$200.76
	382249	0824 CHLD SPT OCTOBER 2018 CASE #2683903	\$188.47
	Total		\$188.47
	383264	0824 CHLD SPT NOV 2018 CASE #2683903	\$198.03
	Total		\$198.03
	384349	0824 CHLD SPT NOV 2018 CASE #2683903	\$203.50
	Total		\$203.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WASHINGTON STATE SUP	385134	0824 CHLD SPT DEC 2018	\$38.24
	Total		\$38.24
Total			\$1,033.86
WASHINGTON, MIKE	388716	Game Officials	\$115.00
	Total		\$115.00
	390376	Game Officials	\$100.00
	Total		\$100.00
Total			\$215.00
WASHLER, ALLISON	390377	Reimbursements	\$153.75
	Total		\$153.75
	390824	Reimbursements-WASHLER	\$60.00
	Total		\$60.00
Total			\$213.75
WASIAK, DOUG	380653	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
WASSERMAN, JEFF	381144	Game Officials	\$120.00
	Total		\$120.00
	385323	Game Officials	\$115.00
	Total		\$115.00
Total			\$235.00
WASSON, TERRY P	393120	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
WASTE MANAGEMENT OF	379770	TRASH	\$1,951.62
		TRASH-GARBAGE	\$32,192.07
	Total		\$34,143.69
	381571	TRASH	\$1,884.43
		TRASH-GARBAGE	\$29,144.32
	Total		\$31,028.75
	383622	TRASH	\$1,884.43
		TRASH-GARBAGE	\$28,859.23

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WASTE MANAGEMENT OF

Total		\$30,743.66
385098	TRASH	\$1,951.62
	TRASH-GARBAGE	\$29,200.04
Total		\$31,151.66
384313	TRASH	\$582.18
Total		\$582.18
385649	TRASH	\$553.35
Total		\$553.35
386197	TRASH	\$1,468.72
	TRASH-GARBAGE	\$856.12
Total		\$2,324.84
392179	TRASH	\$1,454.28
Total		\$1,454.28
392387	TRASH	\$265.58
Total		\$265.58
395905	TRASH	\$607.29
Total		\$607.29
387179	TRASH	\$173.83
Total		\$173.83
396927	TRASH	\$736.32
Total		\$736.32
380903	TRASH	\$523.40
Total		\$523.40
380903	TRASH	\$1,658.41
	TRASH-GARBAGE	\$1,768.08
Total		\$3,426.49
381386	TRASH	\$1,047.25
Total		\$1,047.25
381997	TRASH	\$1,362.27
	TRASH-GARBAGE	\$2,075.08
Total		\$3,437.35

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WASTE MANAGEMENT OF	381997	TRASH	\$1,750.95
	Total		\$1,750.95
	384313	TRASH	\$1,362.27
		TRASH-GARBAGE	\$1,249.29
	Total		\$2,611.56
	385098	TRASH	\$1,812.67
	Total		\$1,812.67
	386889	TRASH	\$1,046.52
	Total		\$1,046.52
	388009	TRASH	\$525.79
	Total		\$525.79
	388963	TRASH	\$785.34
	Total		\$785.34
	390101	TRASH	\$1,374.17
	Total		\$1,374.17
	394207	TRASH	\$591.66
	Total		\$591.66
	395101	TRASH	\$1,183.92
	Total		\$1,183.92
	396055	TRASH	\$619.30
	Total		\$619.30
	396316	TRASH	\$233.53
	Total		\$233.53
	397371	TRASH	\$1,377.19
	Total		\$1,377.19
	397780	TRASH	\$1,573.46
	Total		\$1,573.46
	398510	TRASH	\$1,179.50
	Total		\$1,179.50
Total			\$158,865.48
WATCH DOGS USA INCOR	382229	Apparel	\$640.74

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WATCH DOGS USA INCOR

Total		\$640.74
384095	Apparel	\$287.60
Total		\$287.60
392691	Office Supplies	\$174.45
Total		\$174.45
397935	WATCH DOGS	\$464.46
Total		\$464.46
398872	Office Supplies - Watch Dogs	\$31.54
Total		\$31.54

Total		\$1,598.79
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WATER 4U LLC	381445	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
	390378	Food - Meals, Meeting and FCS	\$80.00
	Total		\$80.00
	390378	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
	395102	Food - Meals, Meeting and FCS	\$80.00
	Total		\$80.00
	395102	Food - Meals, Meeting and FCS	\$80.00
	Total		\$80.00

Total		\$320.00
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WATERS, NANCY, S.	388010	Reimbursements	\$54.34
	Total		\$54.34

Total		\$54.34
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WATERS, ROBERT	394379	Reimbursements	\$116.00
	Total		\$116.00

Total		\$116.00
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WATERTOWER THEATRE	381814	Field Trips	\$1,395.00
	Total		\$1,395.00

Total		\$1,395.00
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WATKINS, MICHAEL R	382422	Game Officials	\$180.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WATKINS, MICHAEL R	Total		\$180.00
	383224	Game Officials	\$180.00
	Total		\$180.00
	384314	Security	\$540.00
	Total		\$540.00
	386757	Game Officials	\$180.00
	Total		\$180.00
	Total		\$1,080.00
WATSON, CHRISTIAN	384711	Game Officials	\$120.00
	Total		\$120.00
	385324	Game Officials	\$135.00
	Total		\$135.00
	385650	Game Officials	\$85.00
	Total		\$85.00
	386198	Game Officials	\$120.00
	Total		\$120.00
	387610	Game Officials	\$105.00
	Total		\$105.00
	388964	Game Officials	\$105.00
	Total		\$105.00
	388964	Game Officials	\$120.00
	Total		\$120.00
	389162	Game Officials	\$155.00
	Total		\$155.00
	393875	Game Officials	\$170.00
	Total		\$170.00
	Total		\$1,115.00
WATSON, DARIN	383006	Consultants (Non-Bid)	\$300.00
	Total		\$300.00
	386758	Consultants (Non-Bid)	\$300.00
	Total		\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WATSON, DARIN	394025	Consultants (Non-Bid)	\$300.00
	Total		\$300.00
Total			\$900.00
WATSON, DAVID B	381145	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
WATSON, ETHAN	396507	Professional Services	\$138.00
	Total		\$138.00
Total			\$138.00
WATSON, KARINA V	384096	Reimbursements	\$211.26
	Total		\$211.26
	398511	Reimbursements	\$57.37
	Total		\$57.37
Total			\$268.63
WATSON, KIM	389455	TAFE State Competition Student	\$2,054.00
	Total		\$2,054.00
	392180	Travel Reimbursement for TAFE	\$79.00
	Total		\$79.00
	395421	STUDENT MEAL ADVANCES FOR TAFE	\$485.00
	Total		\$485.00
	396928	Reimbursement Travel to TAFE N	\$112.00
		STUDENT TRAVEL-FAMILY AND CONS	\$57.00
	Total		\$169.00
	398512	Reimbursements-WATSON	\$65.28
	Total		\$65.28
Total			\$2,852.28
WATTS, MICHELLE D.	386373	Instructional and Curriculum	\$170.00
	Total		\$170.00
	390379	Reimbursements	\$465.06
	Total		\$465.06
Total			\$635.06
WAYSIDE PUBLISHING	167943	Instructional and Curriculum	\$51.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WAYSIDE PUBLISHING	Total		\$51.00
	168028	Instructional and Curriculum-S	\$46.00
	Total		\$46.00
Total			\$97.00
WE AND ME, INC	385651	Professional Development	\$259.95
	Total		\$259.95
	386199	Office Supplies	\$204.95
	Total		\$204.95
	392875	Professional Development	\$1,092.45
	Total		\$1,092.45
Total			\$1,557.35
WE HELP TWO	388011	Choir fundraiser	\$795.00
	Total		\$795.00
	Total		\$795.00
WEATHER TAP	379881	Memberships-Registrations	\$401.65
	Total		\$401.65
	Total		\$401.65
WEAVER, DAVID A	398333	Travel-AVID SI Conference Dall	\$113.82
	Total		\$113.82
	Total		\$113.82
WEAVER, DIANNE	394648	Reimbursements For TSA State C	\$165.67
	Total		\$165.67
	Total		\$165.67
WEAVER, JESSE	383007	Game Officials	\$115.00
	Total		\$115.00
	Total		\$115.00
WEBB, GARY	389661	Game Officials	\$105.00
	Total		\$105.00
	Total		\$105.00
WEBB, JAMES E	392692	Game Officials	\$135.00
	Total		\$135.00
	Total		\$135.00
WEBB, MARK W	384097	Reimbursements	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WEBB, MARK W

	Total	\$70.00
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	Total	\$70.00
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WEBB, STEFFANIE	397555	Reimbursements	\$177.54
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	Total	\$177.54
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	398334	Travel-AVID SI Conference - Da	\$82.35
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	Total	\$82.35
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	Total	\$259.89
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WEBER, SCOTT	383008	Game Officials	\$65.00
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	Total	\$65.00
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	Total	\$65.00
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WEBSTER, BREINA	381672	Game Officials	\$85.00
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	Total	\$85.00
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	381672	Game Officials	\$135.00
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	Total	\$135.00
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	382709	Game Officials	\$100.00
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	Total	\$100.00
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	383089	Game Officials	\$120.00
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	Total	\$120.00
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	398335	Game Officials	\$135.00
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	Total	\$135.00
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	Total	\$575.00
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WEBSTER, KYANA	385099	Refunds	\$30.00
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	Total	\$30.00
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	Total	\$30.00
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WEBUILDFUN INC	380135	6S-WEE-NEED TO REPLACE MISSING	\$50.00
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		GENERAL SUPPLIE-FREIGHT	\$12.69
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	Total	\$62.69
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	398919	Benches	\$1,144.53
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	Total	\$1,144.53
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	Total	\$1,207.22
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WEEBLY INC	390825	GENERAL SUPPLIE-GENERAL	\$499.00
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	Total	\$499.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$499.00
WEEKS, LAUREN	385100	Reimbursements	\$160.00
	Total		\$160.00
Total			\$160.00
WEESNER, TRELA	394026	TxLA Conference April 15-18 fo	\$438.50
	Total		\$438.50
Total			\$438.50
WEGHORST, GREGORY C	379896	Travel	\$39.13
	Total		\$39.13
	383029	Travel	\$67.42
	Total		\$67.42
	383801	Travel - local mileage	\$47.74
	Total		\$47.74
	385135	Travel	\$42.35
	Total		\$42.35
	388236	Travel	\$50.63
	Total		\$50.63
	389187	Travel - local mileage	\$51.56
	Total		\$51.56
	390563	Travel	\$57.25
	Total		\$57.25
	392405	Local Mileage for Greg Weghors	\$54.69
	Total		\$54.69
	393600	Travel	\$47.97
	Total		\$47.97
	395405	Travel	\$65.66
	Total		\$65.66
	398370	Reimbursements	\$49.94
	Total		\$49.94
Total			\$574.34
WEIDENAAR, NATHAN	380654	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WEIDENAAR, NATHAN	Total		\$115.00
	380904	Game Officials	\$15.00
	Total		\$15.00
	380904	Game Officials	\$105.00
	Total		\$105.00
Total			\$235.00
WEIGENANT, DEBORAH L	384568	Embroidery Machine	\$1,599.99
	Total		\$1,599.99
	385101	CLASS SUPPLIES-WATSON	\$724.73
	Total		\$724.73
	385101	Performing and Fine Arts	\$1,597.70
	Total		\$1,597.70
	387776	Sergers	\$1,498.00
	Total		\$1,498.00
	389439	Instructional and Curriculum	\$724.78
	Total		\$724.78
	390826	Office Supplies	\$129.00
	Total		\$129.00
	Total		
WEISS, ROBERT W	384712	Game Officials	\$60.00
	Total		\$60.00
	388510	Game Officials	\$115.00
	Total		\$115.00
	389662	Game Officials	\$155.00
	Total		\$155.00
	389879	Game Officials	\$170.00
	Total		\$170.00
	390102	Game Officials	\$155.00
	Total		\$155.00
	393227	Game Officials	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$770.00
WELCH, GORDON P	380402	Game Officials	\$115.00
	Total		\$115.00
	383009	Game Officials	\$135.00
	Total		\$135.00
	383225	Game Officials	\$85.00
	Total		\$85.00
	383623	Game Officials	\$115.00
	Total		\$115.00
	384315	Game Officials	\$65.00
	Total		\$65.00
Total			\$515.00
WELCH, JAKE	397693	Consultants (Non-Bid)	\$1,300.00
	Total		\$1,300.00
Total			\$1,300.00
WELDON WILLIAMS & LI	391232	Athletics	\$654.85
	Total		\$654.85
	397556	Athletics	\$655.50
	Total		\$655.50
Total			\$1,310.35
WELLS, DUSTIN	386759	Reimbursements-DUSTIN WELLS	\$65.00
	Total		\$65.00
Total			\$65.00
WEND, RICHARD	390927	Game Officials	\$225.00
		MISC CONTR SERV-SOFTBALL	\$295.00
	Total		\$520.00
Total			\$520.00
WENGER CORPORATION	166897	Performing and Fine Arts	\$31.50
	Total		\$31.50
	167403	Performing and Fine Arts	\$5,271.00
	Total		\$5,271.00
	167403	Performing and Fine Arts	\$228.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WENGER CORPORATION	Total		\$228.00
	167755	GENERAL SUPPLIES	\$665.00
		Instructional and Curriculum	\$207.00
	Total		\$872.00
	167814	Performing and Fine Arts-WASHL	\$796.00
	Total		\$796.00
	167853	Performing and Fine Arts	\$5,181.00
	Total		\$5,181.00
	168160	Performing and Fine Arts	\$23.00
	Total		\$23.00
	168223	Instructional and Curriculum	\$12,367.00
	Total		\$12,367.00
	169473	Performing and Fine Arts	\$12,552.00
	Total		\$12,552.00
	169598	Performing and Fine Arts	\$53,173.00
	Total		\$53,173.00
Total			\$90,494.50
WENTH, KRISTI, L.	398229	Reimbursements	\$465.00
	Total		\$465.00
Total			\$465.00
WERNEKE, AMANDA	380403	Reimbursements	\$256.24
	Total		\$256.24
Total			\$256.24
WERNER, RICHARD	385924	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
WERSTEIN, SAVANNAH L	396508	Refunds	\$166.05
	Total		\$166.05
Total			\$166.05
WERTS, SHAWNA	398336	Travel- AVID SI Conference - D	\$148.48
	Total		\$148.48
Total			\$148.48

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESSON, SAMUEL E	384713	Game Officials	\$115.00
	Total		\$115.00
	385652	Game Officials	\$120.00
	Total		\$120.00
Total			\$235.00
WEST INTERACTIVE SER	385653	Technology-(MAGIC)	\$52,031.00
	Total		\$52,031.00
	396317	School Messenger renewal	\$66,564.70
	Total		\$66,564.70
Total			\$118,595.70
WEST MUSIC COMPANY I	164675	Instructional and Curriculum	\$267.03
	Total		\$267.03
	164675	Instructional and Curriculum	\$1,577.26
	Total		\$1,577.26
	164675	MUSIC SUPPLIES	\$330.54
	Total		\$330.54
	164675	Instructional and Curriculum	\$558.40
	Total		\$558.40
	165108	Instructional and Curriculum	\$77.32
	Total		\$77.32
	165254	Instructional and Curriculum	\$241.82
	Total		\$241.82
	165254	Instructional and Curriculum	\$71.90
	Total		\$71.90
	165254	GENERAL SUPPLIE-CHOIR/CHORAL	\$167.20
		Instructional and Curriculum	\$323.72
	Total		\$490.92
	165454	Instructional and Curriculum	\$59.31
	Total		\$59.31
	165599	MUSIC SUPPLIES	\$45.90
	Total		\$45.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WEST MUSIC COMPANY I	165735	Classroom materials	\$126.44
	Total		\$126.44
	165929	Instructional and Curriculum	\$361.08
	Total		\$361.08
	165929	GENERAL SUPPLIE-GENERAL	\$260.10
		Instructional and Curriculum	\$230.04
	Total		\$490.14
	166012	Instructional and Curriculum	\$35.95
	Total		\$35.95
	166472	classroom	\$69.87
	Total		\$69.87
	166541	Performing and Fine Arts	\$476.01
	Total		\$476.01
	166541	Performing and Fine Arts	\$22.01
	Total		\$22.01
	166607	Performing and Fine Arts	\$72.00
	Total		\$72.00
	166661	Instructional and Curriculum	\$125.37
	Total		\$125.37
	166737	Instructional and Curriculum	\$127.96
	Total		\$127.96
	167015	Instructional and Curriculum	\$39.10
	Total		\$39.10
	167095	Instructional and Curriculum	\$149.95
	Total		\$149.95
	167161	Instructional and Curriculum	\$379.94
	Total		\$379.94
	167161	Instructional and Curriculum	\$16.95
	Total		\$16.95
	167161	Instructional and Curriculum	(\$19.99)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WEST MUSIC COMPANY I	Total		(\$19.99)
	167161	Instructional and Curriculum	\$19.99
	Total		\$19.99
	167236	RECORDERS FOR MUSIC	\$51.68
	Total		\$51.68
	167531	GENERAL SUPPLIES	\$61.95
		Instructional and Curriculum	\$426.10
	Total		\$488.05
	167854	Instructional and Curriculum	\$65.16
	Total		\$65.16
	167942	Instructional and Curriculum	\$83.42
	Total		\$83.42
	167815	MUSIC SUPPLIES	\$917.90
	Total		\$917.90
	167815	GENERAL SUPPLIE-GENERAL	\$208.54
		Instructional and Curriculum	\$10.42
	Total		\$218.96
	167890	Instructional and Curriculum	\$105.09
	Total		\$105.09
	167942	Instructional and Curriculum	\$179.10
	Total		\$179.10
	168287	Instructional and Curriculum	\$60.75
	Total		\$60.75
	169599	Office Supplies	\$1,309.77
	Total		\$1,309.77
	169599	Office Supplies	\$305.63
	Total		\$305.63
Total			\$9,998.68
WEST, JOSHUA	389440	Performing and Fine Arts	\$200.00
	Total		\$200.00
Total			\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTAT	394649	Memberships-Registrations	\$3,025.00
	Total		\$3,025.00
	394649	Memberships-Registrations	\$275.00
	Total		\$275.00
	395264	Memberships-Registrations	\$275.00
	Total		\$275.00
Total			\$3,575.00
WESTBROOK, DAVID	394027	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
WESTERN PSYCHOLOGICA	164676	Special Education	\$290.40
	Total		\$290.40
	165016	Special Education	\$184.80
	Total		\$184.80
	165016	Special Education	\$16,830.00
	Total		\$16,830.00
	165016	Special Education	\$1,548.00
	Total		\$1,548.00
	165016	Special Education	\$1,307.90
	Total		\$1,307.90
	165192	Special Education	\$1,035.10
	Total		\$1,035.10
	165455	Special Education	\$1,406.90
	Total		\$1,406.90
	165600	Special Education	\$286.00
	Total		\$286.00
	165930	Special Education	\$2,027.30
	Total		\$2,027.30
	166013	Special Education	\$1,456.40
	Total		\$1,456.40
	166013	Special Education	\$1,003.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN PSYCHOLOGICA

Total		\$1,003.20
166142	Special Education	\$123.20
Total		\$123.20
166235	Special Education	\$214.50
Total		\$214.50
166662	Special Education	\$926.20
Total		\$926.20
166738	Special Education	\$4,048.00
Total		\$4,048.00
167016	Special Education	\$169.40
Total		\$169.40
167016	Special Education	\$1,064.00
Total		\$1,064.00
167404	Special Education	\$1,082.40
Total		\$1,082.40
167404	Special Education	(\$600.00)
Total		(\$600.00)
167682	Special Education	\$129.80
Total		\$129.80
167756	Special Education	\$1,049.40
Total		\$1,049.40
168408	Special Education	\$1,134.10
Total		\$1,134.10
168573	Special Education	\$2,568.60
Total		\$2,568.60
168797	Special Education	\$277.20
Total		\$277.20
169123	Special Education	\$231.00
Total		\$231.00
169474	Testing Materials	\$19,462.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN PSYCHOLOGICA

	Total	\$19,462.00
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	Total	\$59,255.80
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WESTERN TEXAS COLLEG	392181	Athletics	\$522.63
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	Total	\$522.63
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	Total	\$522.63
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WESTERN-BRW PAPER CO	379771	Paper	\$57.10
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	Total	\$57.10
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	379771	Paper	\$342.60
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	Total	\$342.60
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	379882	Paper	\$4,245.50
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	Total	\$4,245.50
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	379882	Paper	\$342.60
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	Total	\$342.60
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	379882	Paper	\$428.25
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	Total	\$428.25
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	379882	Paper	\$1,112.00
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	Total	\$1,112.00
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	379882	Paper	\$856.50
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	Total	\$856.50
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	379882	Office Supplies	\$1,890.55
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	Total	\$1,890.55
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	380136	Paper	\$214.13
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	Total	\$214.13
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	380136	Paper	\$1,362.47
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	Total	\$1,362.47
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	380136	Instructional and Curriculum	\$3,558.40
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	Total	\$3,558.40
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	380136	Office Supplies	\$856.50
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	Total	\$856.50
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	380136	Paper	\$1,713.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$1,713.00
380404	Paper	\$231.00
Total		\$231.00
380404	Health Services	\$142.75
Total		\$142.75
380404	Office Supplies	\$528.20
Total		\$528.20
380404	Paper	\$1,668.00
Total		\$1,668.00
380404	Paper	\$1,390.00
Total		\$1,390.00
380404	Office Supplies	\$556.00
Total		\$556.00
380404	Instructional and Curriculum	\$2,224.00
Total		\$2,224.00
380404	Paper	\$1,460.92
Total		\$1,460.92
380404	Paper-SHUFFIELD	\$114.20
Total		\$114.20
380404	Paper	\$1,112.00
Total		\$1,112.00
380655	Paper	\$569.12
Total		\$569.12
380655	Instructional and Curriculum	\$834.00
Total		\$834.00
380655	Paper	\$49.14
Total		\$49.14
380905	Paper	\$38.50
Total		\$38.50
380905	Paper	\$1,427.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$1,427.50
380905	Paper	\$3,336.00
Total		\$3,336.00
381146	Paper	\$1,799.15
Total		\$1,799.15
381146	Instructional and Curriculum	\$154.84
Total		\$154.84
381446	Paper	\$111.20
Total		\$111.20
381446	Special Education	\$1,112.00
Total		\$1,112.00
381815	Paper	\$66.72
Total		\$66.72
381815	Instructional and Curriculum	\$25.90
Total		\$25.90
381815	Paper	\$114.20
Total		\$114.20
381815	COPIER PAPER	\$1,713.00
Total		\$1,713.00
381815	Instructional and Curriculum	\$834.00
Total		\$834.00
381815	Paper	\$834.00
Total		\$834.00
381815	Instructional and Curriculum	\$2,224.00
Total		\$2,224.00
381815	Paper	\$285.50
Total		\$285.50
381815	Paper	\$971.06
Total		\$971.06
381815	Paper	\$17.72

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$17.72
381815	Paper	\$713.75
Total		\$713.75
381815	Paper	\$695.00
Total		\$695.00
381815	Paper	\$1,112.00
Total		\$1,112.00
381815	Paper	\$1,112.00
Total		\$1,112.00
381815	Paper	\$2,178.40
Total		\$2,178.40
381815	GENERAL SUPPLIES	\$38.00
	Office Supplies	\$1,074.00
Total		\$1,112.00
381815	Paper	\$104.91
Total		\$104.91
382230	Instructional and Curriculum	\$556.00
Total		\$556.00
382230	Office Supplies	\$556.00
Total		\$556.00
382230	Paper	\$571.00
Total		\$571.00
382423	Paper	\$78.12
Total		\$78.12
382423	Paper	\$543.75
Total		\$543.75
382423	Instructional and Curriculum	\$30.80
Total		\$30.80
382423	Printing	\$1,668.00
Total		\$1,668.00
382423	Paper	\$1,142.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$1,142.00
382423	Paper	\$43.68
Total		\$43.68
382423	Paper	\$1,427.50
Total		\$1,427.50
382423	Paper	\$2,224.00
Total		\$2,224.00
382423	GENERAL SUPPLIE-GENERAL	\$723.84
	Paper	\$196.38
Total		\$920.22
382423	Paper	\$1,112.00
Total		\$1,112.00
382423	Paper	\$834.00
Total		\$834.00
382423	Paper	\$856.50
Total		\$856.50
382423	Paper	\$2,855.00
Total		\$2,855.00
382550	Paper	\$834.00
Total		\$834.00
382550	Paper	\$3,336.00
Total		\$3,336.00
382550	Paper	\$135.66
Total		\$135.66
382550	Paper	\$1,706.00
Total		\$1,706.00
383010	Paper	\$142.75
Total		\$142.75
383010	Paper	\$1,668.00
Total		\$1,668.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO	383010	Paper	\$184.80
	Total		\$184.80
	383010	Paper	\$1,158.20
	Total		\$1,158.20
	383010	Paper	\$1,112.00
	Total		\$1,112.00
	383010	GENERAL SUPPLIE-GENERAL PAPER	\$23.10
			\$2,085.00
	Total		\$2,108.10
	383010	Office Supplies	\$285.50
	Total		\$285.50
	383010	Paper	\$30.80
	Total		\$30.80
	383010	Paper	\$695.00
	Total		\$695.00
	383010	Paper	\$285.50
	Total		\$285.50
	383010	Instructional and Curriculum	\$556.00
	Total		\$556.00
	383010	Instructional and Curriculum	\$834.00
	Total		\$834.00
	383010	class room supplies	\$856.50
	Total		\$856.50
	383010	Paper	\$1,390.00
	Total		\$1,390.00
	383010	Instructional and Curriculum	\$2,141.25
	Total		\$2,141.25
	383010	Paper	\$1,142.00
	Total		\$1,142.00
	383226	Paper	\$856.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$856.50
383226	Paper	\$2,141.25
Total		\$2,141.25
383226	Instructional and Curriculum	\$1,427.50
Total		\$1,427.50
383226	Paper	\$748.50
Total		\$748.50
383226	Paper	\$342.60
Total		\$342.60
383624	Paper-MARTINEZ	\$5,476.60
Total		\$5,476.60
383624	Paper	\$1,390.00
Total		\$1,390.00
383624	Instructional and Curriculum	\$57.96
Total		\$57.96
383624	Paper	\$1,112.00
Total		\$1,112.00
384098	Instructional and Curriculum	\$336.06
Total		\$336.06
384098	Paper	\$2,224.00
Total		\$2,224.00
384098	Office Supplies	\$58.72
Total		\$58.72
384098	Paper	\$894.55
Total		\$894.55
384098	Office Supplies	\$34.84
Total		\$34.84
384098	Paper	\$1,112.00
Total		\$1,112.00
384098	Paper	\$1,427.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$1,427.50
384098	Instructional and Curriculum	\$834.00
Total		\$834.00
384316	Office Supplies	\$1,390.00
Total		\$1,390.00
384569	Paper	\$1,568.80
Total		\$1,568.80
384569	Paper	\$1,112.00
Total		\$1,112.00
384569	Paper	\$124.15
Total		\$124.15
384569	Paper	\$856.50
Total		\$856.50
384806	Paper	\$834.00
Total		\$834.00
384806	Paper	\$894.95
Total		\$894.95
384806	Paper	\$885.00
Total		\$885.00
384806	COPIER PAPER	\$1,797.00
Total		\$1,797.00
384806	Paper	\$33.15
Total		\$33.15
385102	Office Supplies	\$518.35
Total		\$518.35
385102	Office Supplies	(\$16.60)
Total		(\$16.60)
385102	Instructional and Curriculum	\$571.00
Total		\$571.00
385102	Instructional and Curriculum	(\$37.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		(\$37.00)
385102	Paper	\$28.55
Total		\$28.55
385102	Paper	(\$0.75)
Total		(\$0.75)
385102	Paper	\$228.40
Total		\$228.40
385102	Paper	(\$6.00)
Total		(\$6.00)
385102	Office Supplies	\$172.34
Total		\$172.34
385102	Office Supplies	(\$3.99)
Total		(\$3.99)
385102	Instructional and Curriculum	\$1,454.59
Total		\$1,454.59
385102	Instructional and Curriculum	(\$21.71)
Total		(\$21.71)
385102	PAPER	\$571.00
Total		\$571.00
385102	Instructional and Curriculum	\$150.10
Total		\$150.10
385102	Instructional and Curriculum	(\$12.55)
Total		(\$12.55)
385102	Paper	\$1,052.12
Total		\$1,052.12
385102	Paper	(\$1.60)
Total		(\$1.60)
385102	Office Supplies	\$200.02
Total		\$200.02
385102	Office Supplies	(\$25.90)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		(\$25.90)
385102	PAPER	\$684.01
Total		\$684.01
385102	PAPER	(\$2.31)
Total		(\$2.31)
385102	Paper-FOX	\$29.36
Total		\$29.36
385102	Paper	\$2,224.00
Total		\$2,224.00
385102	GENERAL SUPPLIE-LISD SUMMER DA	\$85.65
	Paper	\$142.75
Total		\$228.40
385102	Office Supplies	\$556.00
Total		\$556.00
385102	Paper	\$2,780.00
Total		\$2,780.00
385102	Paper	\$834.00
Total		\$834.00
385102	PAPER	\$115.50
Total		\$115.50
385102	Paper	\$3,336.00
Total		\$3,336.00
385102	Special Education	\$1,180.00
Total		\$1,180.00
385102	Paper	\$4,448.00
Total		\$4,448.00
385102	Instructional and Curriculum	\$1,180.00
Total		\$1,180.00
385102	PAPER	(\$15.00)
Total		(\$15.00)
385325	Instructional and Curriculum	\$57.10

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$57.10
385325	Paper	\$342.60
Total		\$342.60
385325	Paper	\$1,427.50
Total		\$1,427.50
385325	Paper	\$475.16
Total		\$475.16
385325	Paper	\$299.50
Total		\$299.50
385325	Paper	\$97.84
Total		\$97.84
385325	Paper	\$1,142.00
Total		\$1,142.00
385654	Paper	\$737.50
Total		\$737.50
385654	Paper	\$1,770.00
Total		\$1,770.00
385654	Paper	\$700.94
Total		\$700.94
385654	Office Supplies	\$590.00
Total		\$590.00
385654	Paper	\$119.80
Total		\$119.80
385654	Paper	\$1,198.00
Total		\$1,198.00
385654	Instructional and Curriculum	\$43.10
Total		\$43.10
385654	Paper	\$420.79
Total		\$420.79
385925	Paper	\$5,990.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$5,990.00
385925	Office Supplies	\$1,968.30
Total		\$1,968.30
385925	Instructional and Curriculum	\$103.44
Total		\$103.44
385925	Paper	\$390.44
Total		\$390.44
385925	Paper	\$1,091.62
Total		\$1,091.62
385925	Paper	\$590.00
Total		\$590.00
385925	Paper	\$1,180.00
Total		\$1,180.00
386200	Paper	\$1,180.00
Total		\$1,180.00
386200	Paper	\$1,475.00
Total		\$1,475.00
386200	Instructional and Curriculum	\$898.50
Total		\$898.50
386200	Instructional and Curriculum	\$186.11
Total		\$186.11
386200	Paper	\$590.00
Total		\$590.00
386374	WHITE PAPER	\$615.86
Total		\$615.86
386374	Paper	\$449.25
Total		\$449.25
386374	Paper	\$59.90
Total		\$59.90
386760	Paper	\$1,198.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$1,198.00
386760	COPIER PAPER	\$1,797.00
Total		\$1,797.00
386760	Paper	\$1,180.00
Total		\$1,180.00
386760	Paper	\$1,180.00
Total		\$1,180.00
387180	Paper	\$2,695.50
Total		\$2,695.50
387180	Paper	\$479.20
Total		\$479.20
387180	Instructional and Curriculum	\$89.85
Total		\$89.85
387180	Paper	\$1,180.00
Total		\$1,180.00
387180	GENERAL SUPPLIE-GENERAL	\$1,345.89
	Paper	\$424.11
Total		\$1,770.00
387180	Paper	\$1,198.00
Total		\$1,198.00
387180	Paper	\$27.93
Total		\$27.93
387180	Paper	\$2,360.00
Total		\$2,360.00
387360	Paper	\$1,042.14
Total		\$1,042.14
387360	Paper	\$737.50
Total		\$737.50
387360	Paper	\$975.33
Total		\$975.33

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO	387360	GENERAL SUPPLIE-GENERAL	\$737.50
		Paper	\$79.32
	Total		\$816.82
	387360	CARDSTOCK	\$27.18
	Total		\$27.18
	387360	Instructional and Curriculum	\$938.82
	Total		\$938.82
	387360	Paper	\$458.78
	Total		\$458.78
	387360	Paper/ADMIN	\$5,900.00
	Total		\$5,900.00
	387611	CARDSTOCK	\$13.59
	Total		\$13.59
	387611	Paper	\$119.80
	Total		\$119.80
	387611	Instructional and Curriculum	\$2,360.00
	Total		\$2,360.00
	387611	Instructional and Curriculum	\$3,776.00
	Total		\$3,776.00
	387611	Paper	\$1,180.00
	Total		\$1,180.00
	387611	Paper	\$590.00
	Total		\$590.00
	387611	Instructional and Curriculum	\$2,360.00
	Total		\$2,360.00
	387611	Paper	\$1,475.00
	Total		\$1,475.00
	387611	Paper	\$179.70
	Total		\$179.70
	387611	Paper	\$359.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$359.40
387611	Paper	\$299.50
Total		\$299.50
387611	Instructional and Curriculum	\$1,284.87
Total		\$1,284.87
387777	Paper	\$2,950.00
Total		\$2,950.00
387777	Paper	\$898.50
Total		\$898.50
387777	Paper	\$1,180.00
Total		\$1,180.00
387777	Paper	\$3,540.00
Total		\$3,540.00
388012	Paper	\$239.40
Total		\$239.40
388012	Paper	\$2,995.00
Total		\$2,995.00
388012	Paper	\$1,180.00
Total		\$1,180.00
388012	Paper	\$1,180.00
Total		\$1,180.00
388012	Paper	\$312.76
Total		\$312.76
388012	Paper	\$1,497.50
Total		\$1,497.50
388012	Paper	\$31.65
Total		\$31.65
388012	Paper	\$1,770.00
Total		\$1,770.00
388012	PAPER	\$39.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$39.90
388012	Paper-MARTINEZ	\$5,457.50
Total		\$5,457.50
388012	Paper	\$1,180.00
Total		\$1,180.00
388012	Paper	\$1,497.50
Total		\$1,497.50
388221	Office Supplies	\$1,497.50
Total		\$1,497.50
388221	Paper	\$898.50
Total		\$898.50
388511	Paper	\$1,046.41
Total		\$1,046.41
388511	Instructional and Curriculum	\$898.50
Total		\$898.50
388511	Office Supplies	\$131.67
Total		\$131.67
388717	Paper	\$1,475.00
Total		\$1,475.00
388717	Paper	\$1,752.20
Total		\$1,752.20
388717	Paper	\$1,195.30
Total		\$1,195.30
388717	Paper	\$59.90
Total		\$59.90
388717	Paper	\$299.50
Total		\$299.50
388965	Paper	\$2,950.00
Total		\$2,950.00
388965	Paper	\$1,497.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$1,497.50
388965	Paper	\$624.48
Total		\$624.48
388965	Office Supplies	\$622.94
Total		\$622.94
388965	Office Supplies	(\$9.00)
Total		(\$9.00)
388965	Paper	\$149.75
Total		\$149.75
388965	Paper	\$737.50
Total		\$737.50
389163	Paper	\$1,180.00
Total		\$1,180.00
389163	GENERAL SUPPLIES	\$867.00
	Instructional and Curriculum	\$2,083.00
Total		\$2,950.00
389163	Paper	\$737.50
Total		\$737.50
389163	Paper	\$53.79
Total		\$53.79
389163	Instructional and Curriculum	\$2,246.25
Total		\$2,246.25
389163	Paper	\$2,360.00
Total		\$2,360.00
389441	Instructional and Curriculum	\$179.10
Total		\$179.10
389441	PAPER	\$629.90
Total		\$629.90
389441	Paper	\$737.50
Total		\$737.50
389441	Instructional and Curriculum	\$31.92

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$31.92
389441	Instructional and Curriculum	\$2,360.00
Total		\$2,360.00
389441	Paper	\$1,180.00
Total		\$1,180.00
389441	Paper	\$1,797.00
Total		\$1,797.00
389663	Paper	\$3,540.00
Total		\$3,540.00
389663	Office Supplies	\$590.00
Total		\$590.00
389663	Paper	\$590.00
Total		\$590.00
389663	Paper	\$1,180.00
Total		\$1,180.00
389880	Health Services	\$31.65
Total		\$31.65
389880	Instructional and Curriculum	\$1,198.00
Total		\$1,198.00
389880	Instructional and Curriculum	\$299.50
Total		\$299.50
389880	Paper	\$100.15
Total		\$100.15
390380	Paper	\$1,198.00
Total		\$1,198.00
390380	Paper	\$1,180.00
Total		\$1,180.00
390380	Paper	\$1,475.00
Total		\$1,475.00
390380	PAPER	\$79.85

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$79.85
390380	Instructional and Curriculum	\$896.97
Total		\$896.97
390380	Paper	\$1,198.00
Total		\$1,198.00
390540	Paper	\$898.50
Total		\$898.50
390540	Paper	\$179.70
Total		\$179.70
390540	Instructional and Curriculum	\$898.50
Total		\$898.50
390540	GENERAL SUPPLIE-FIFTH GRADE	\$137.95
	Paper	\$26.44
Total		\$164.39
390827	Paper	\$810.01
Total		\$810.01
390827	Paper	\$1,497.50
Total		\$1,497.50
390827	GENERAL SUPPLIES	\$242.50
	Paper	\$116.90
Total		\$359.40
390827	Paper	\$359.40
Total		\$359.40
390827	Paper	\$2,360.00
Total		\$2,360.00
390827	Paper	\$2,360.00
Total		\$2,360.00
390827	Paper	\$1,180.00
Total		\$1,180.00
390827	Instructional and Curriculum	\$2,389.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$2,389.50
390827	COPIER PAPER	\$1,797.00
Total		\$1,797.00
390827	Paper	\$1,770.00
Total		\$1,770.00
390827	Paper	\$96.90
Total		\$96.90
390827	Paper/HEBRON H.S.	\$8,850.00
Total		\$8,850.00
390827	Paper	\$590.00
Total		\$590.00
391009	Paper	\$932.98
Total		\$932.98
391009	Paper	\$359.40
Total		\$359.40
391009	Paper	\$1,180.00
Total		\$1,180.00
391009	Paper	\$15.96
Total		\$15.96
391009	Paper	(\$15.96)
Total		(\$15.96)
391009	Paper	\$15.96
Total		\$15.96
391009	Paper	\$985.70
Total		\$985.70
391009	Paper	\$7.98
Total		\$7.98
391009	Paper	(\$5.24)
Total		(\$5.24)
391009	Paper	\$1,475.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$1,475.00
391233	Special Education	\$1,266.84
Total		\$1,266.84
391233	Special Education	(\$18.00)
Total		(\$18.00)
391233	Paper	(\$38.00)
Total		(\$38.00)
391233	Paper	\$1,770.00
Total		\$1,770.00
391233	Paper	\$2,360.00
Total		\$2,360.00
391233	Instructional and Curriculum	\$852.35
	MISC OPERATING COSTS	\$1,507.65
Total		\$2,360.00
391451	Paper	\$1,497.50
Total		\$1,497.50
391451	Paper	\$1,180.00
Total		\$1,180.00
391451	Paper	\$1,497.50
Total		\$1,497.50
391451	Paper	\$985.18
Total		\$985.18
391799	Paper	\$299.50
Total		\$299.50
391799	Office Supplies	\$898.50
Total		\$898.50
391799	Paper	\$1,180.00
Total		\$1,180.00
391799	Paper	\$1,180.00
Total		\$1,180.00
391799	Paper	\$1,770.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$1,770.00
391799	Office Supplies	\$599.00
Total		\$599.00
391799	Paper	\$402.73
Total		\$402.73
391799	Paper	\$1,475.00
Total		\$1,475.00
391799	Special Education	\$232.74
Total		\$232.74
391799	Paper	\$449.25
Total		\$449.25
391942	Paper	\$1,180.00
Total		\$1,180.00
391942	GENERAL SUPPLIES	\$149.23
	PAPER	\$520.57
Total		\$669.80
391942	Paper	\$1,180.00
Total		\$1,180.00
391942	Instructional and Curriculum	\$59.90
Total		\$59.90
391942	Paper	\$590.00
Total		\$590.00
391942	Paper-TRAN	\$5,457.50
Total		\$5,457.50
391942	Paper	\$6,058.20
Total		\$6,058.20
391942	Paper	\$1,092.36
Total		\$1,092.36
391942	Paper	\$1,180.00
Total		\$1,180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO	391942	Office Supplies	\$149.75
	Total		\$149.75
	391942	Office Supplies	\$1,497.50
	Total		\$1,497.50
	391942	Paper	\$419.30
	Total		\$419.30
	391942	Paper	\$2,950.00
	Total		\$2,950.00
	391942	CSS Office Supplies Paper	\$89.85
		GENERAL SUPPLIE-CSS DIRECTOR	\$299.50
	Total		\$389.35
	391942	Paper	\$2,995.00
	Total		\$2,995.00
	392182	Paper	\$688.65
	Total		\$688.65
	392182	Paper	(\$8.40)
	Total		(\$8.40)
	392182	Office Supplies	\$1,770.00
	Total		\$1,770.00
	392182	Instructional and Curriculum	\$1,946.75
	Total		\$1,946.75
	392182	Paper	\$299.50
	Total		\$299.50
	392182	Paper	\$179.70
	Total		\$179.70
	392182	Paper	\$898.50
	Total		\$898.50
	392182	Instructional and Curriculum	\$39.08
	Total		\$39.08
	392182	Paper	\$1,475.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$1,475.00
392182	Paper	\$590.00
Total		\$590.00
392182	Instructional and Curriculum	\$2,360.00
Total		\$2,360.00
392182	Office Supplies	\$621.92
Total		\$621.92
392182	Paper	\$931.14
Total		\$931.14
392182	Instructional and Curriculum	\$5,990.00
Total		\$5,990.00
392182	Paper	\$1,497.50
Total		\$1,497.50
392182	Paper	\$47.88
Total		\$47.88
392388	Special Education	\$1,180.00
Total		\$1,180.00
392388	Paper	\$2,420.00
Total		\$2,420.00
392388	Instructional and Curriculum	\$2,994.75
Total		\$2,994.75
392388	Paper	\$635.25
Total		\$635.25
392693	Paper	\$186.60
Total		\$186.60
392693	CARD STOCK	\$33.05
Total		\$33.05
392693	COPIER PAPER	\$2,021.50
Total		\$2,021.50
392693	Paper	\$1,218.62

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$1,218.62
392693	Paper	\$870.28
Total		\$870.28
392693	GENERAL SUPPLIES	\$1,816.00
	Paper	\$1,724.00
Total		\$3,540.00
392876	GENERAL SUPPLIE-FIRST GRADE	\$153.16
	Paper	\$21.20
Total		\$174.36
393121	Paper	\$4,720.00
Total		\$4,720.00
392876	Instructional and Curriculum	\$79.32
Total		\$79.32
393121	Paper	\$756.25
Total		\$756.25
393410	Instructional and Curriculum	\$1,815.00
Total		\$1,815.00
393410	Instructional and Curriculum	\$139.06
Total		\$139.06
393410	Instructional and Curriculum	\$1,512.50
Total		\$1,512.50
393410	Paper	\$124.70
Total		\$124.70
393410	Instructional and Curriculum	\$1,210.00
Total		\$1,210.00
393410	Instructional and Curriculum	\$933.00
Total		\$933.00
393410	Paper	\$901.60
Total		\$901.60
393410	Paper	\$1,210.00
Total		\$1,210.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO	393410	Paper	\$2,420.00
	Total		\$2,420.00
	393410	Paper	\$605.00
	Total		\$605.00
	393410	Paper	\$1,210.00
	Total		\$1,210.00
	393410	Paper	\$155.50
	Total		\$155.50
	393601	Paper	\$605.00
	Total		\$605.00
	393601	Paper	\$1,210.00
	Total		\$1,210.00
	393601	Office Supplies	\$605.00
	Total		\$605.00
	393601	Paper	\$1,210.00
	Total		\$1,210.00
	393876	Paper	\$933.00
	Total		\$933.00
	393876	Paper	(\$239.60)
	Total		(\$239.60)
	393876	Paper	\$299.50
	Total		\$299.50
	393876	Paper	\$1,244.00
	Total		\$1,244.00
	393876	Paper	\$1,512.50
	Total		\$1,512.50
	393876	GENERAL SUPPLIE-GENERAL	\$700.00
		Paper	\$510.00
	Total		\$1,210.00
	393876	Office Supplies	\$605.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$605.00
394028	Paper	\$1,512.50
Total		\$1,512.50
394028	Paper	\$1,210.00
Total		\$1,210.00
394028	Paper	\$1,866.00
Total		\$1,866.00
394028	Paper	\$771.98
Total		\$771.98
394028	Paper	(\$1.68)
Total		(\$1.68)
394028	Instructional and Curriculum	\$1,257.88
Total		\$1,257.88
394028	Instructional and Curriculum	(\$13.63)
Total		(\$13.63)
394028	Office Supplies	\$343.14
Total		\$343.14
394028	Office Supplies	(\$12.04)
Total		(\$12.04)
394028	Instructional and Curriculum	\$3,630.00
Total		\$3,630.00
394028	Instructional and Curriculum	\$133.28
Total		\$133.28
394208	Paper	\$483.74
Total		\$483.74
394208	Paper	\$756.25
Total		\$756.25
394208	Office Supplies	\$6.68
Total		\$6.68
394208	Office Supplies	\$298.27

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$298.27
394380	Paper	\$605.00
Total		\$605.00
394381	Paper	\$155.50
Total		\$155.50
394650	Paper	\$1,555.00
Total		\$1,555.00
394650	Paper	\$2,420.00
Total		\$2,420.00
394650	Paper	\$373.20
Total		\$373.20
394650	Paper	\$303.84
Total		\$303.84
394650	Paper	\$822.45
Total		\$822.45
394650	Office Supplies	\$933.00
Total		\$933.00
394650	Paper	\$1,244.00
Total		\$1,244.00
394863	Paper	\$933.00
Total		\$933.00
394863	Paper	\$311.00
Total		\$311.00
394863	Office Supplies	\$1,066.73
Total		\$1,066.73
394863	Paper	\$311.00
Total		\$311.00
395265	Paper	\$2,117.50
Total		\$2,117.50
395265	Office Supplies	\$124.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$124.40
395103	Paper	\$3,630.00
Total		\$3,630.00
395103	CARDSTOCK	\$35.57
Total		\$35.57
395103	Paper	\$39.90
Total		\$39.90
395103	GENERAL SUPPLIE-ELEMENTARY MUS	\$100.00
	GENERAL SUPPLIE-FIFTH GRADE	\$110.00
	GENERAL SUPPLIE-FOURTH GRADE	\$75.00
	GENERAL SUPPLIE-GENERAL	\$300.00
	GENERAL SUPPLIE-KINDERGARTEN	\$120.00
	GENERAL SUPPLIE-THIRD GRADE	\$200.00
	Paper	\$305.00
Total		\$1,210.00
395103	Instructional and Curriculum	\$466.50
Total		\$466.50
395103	Office Supplies	\$605.00
Total		\$605.00
395265	Paper	\$311.00
Total		\$311.00
395265	GENERAL SUPPLIE-GENERAL	\$700.00
	Paper	\$510.00
Total		\$1,210.00
395406	Paper	\$311.00
Total		\$311.00
395406	Paper	\$907.50
Total		\$907.50
395816	Paper	\$213.45
Total		\$213.45
395618	Paper	\$1,210.00
Total		\$1,210.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO	396175	Instructional and Curriculum	\$325.26
	Total		\$325.26
	395897	Instructional and Curriculum	\$7,562.50
	Total		\$7,562.50
	396509	Paper	\$1,885.83
	Total		\$1,885.83
	396509	Paper	\$120.93
	Total		\$120.93
	396509	Paper	\$311.00
	Total		\$311.00
	396509	Paper	\$802.45
	Total		\$802.45
	396509	Instructional and Curriculum	\$311.00
	Total		\$311.00
	396685	Paper	\$1,210.00
	Total		\$1,210.00
	396808	Paper	\$2,021.50
	Total		\$2,021.50
	396808	Paper	\$777.50
	Total		\$777.50
	396808	Office Supplies	\$93.30
	Total		\$93.30
	397270	Paper	\$366.60
	Total		\$366.60
	397461	Paper	\$1,527.50
	Total		\$1,527.50
	397557	Paper	\$611.00
	Total		\$611.00
	397557	Paper	\$244.40
	Total		\$244.40

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO	398230	GENERAL SUPPLIE-SECOND GRADE	\$477.44
		Instructional and Curriculum	\$117.56
	Total		\$595.00
	397694	Paper	\$1,190.00
	Total		\$1,190.00
	397781	Paper	\$91.65
	Total		\$91.65
	397694	Paper	\$1,190.00
	Total		\$1,190.00
	398337	Instructional and Curriculum	\$1,210.00
	Total		\$1,210.00
	397781	Paper	\$152.75
	Total		\$152.75
	397936	Office Supplies	\$305.50
	Total		\$305.50
	397936	Paper	\$366.60
	Total		\$366.60
	397781	Paper	\$183.30
	Total		\$183.30
	397781	Paper	\$305.50
	Total		\$305.50
	397936	Paper	\$763.75
	Total		\$763.75
	397694	Paper	\$1,222.00
	Total		\$1,222.00
	398873	Instructional and Curriculum	\$1,190.00
	Total		\$1,190.00
	397781	Paper	\$2,082.50
	Total		\$2,082.50
	397781	Paper	\$1,191.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$1,191.64
397936	Paper	\$822.62
Total		\$822.62
398074	Paper	\$305.50
Total		\$305.50
397936	Instructional and Curriculum	\$916.50
Total		\$916.50
398074	Paper	\$419.88
Total		\$419.88
398074	Paper	\$892.50
Total		\$892.50
398074	COPIER PAPER	\$1,191.45
	GENERAL SUPPLIE-GENERAL	\$641.55
Total		\$1,833.00
398873	Paper	\$4,462.50
Total		\$4,462.50
398230	Paper	\$1,222.00
Total		\$1,222.00
398230	Health Services	\$91.65
Total		\$91.65
398230	GENERAL SUPPLIES	\$306.13
	Paper	\$288.87
Total		\$595.00
398653	Paper	\$1,190.00
Total		\$1,190.00
398230	Paper	\$1,785.00
Total		\$1,785.00
398230	Paper	\$373.70
Total		\$373.70
398337	Office Supplies	\$1,527.50
Total		\$1,527.50

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO	398653	Paper	\$1,222.00
	Total		\$1,222.00
	398653	Paper	\$1,190.00
	Total		\$1,190.00
	398337	Paper	\$41.60
	Total		\$41.60
	398513	Paper	\$2,975.00
	Total		\$2,975.00
	398513	Paper	\$595.00
	Total		\$595.00
	398513	Instructional and Curriculum	\$449.28
	Total		\$449.28
	398513	classroom supplies	\$1,222.00
	Total		\$1,222.00
	398873	Paper	\$611.00
	Total		\$611.00
	398873	Paper-MARTINEZ/TRAN	\$1,338.75
	Total		\$1,338.75
	398873	Paper	\$611.00
	Total		\$611.00
	398873	Instructional and Curriculum	\$1,884.84
	Total		\$1,884.84
	398873	Paper	(\$120.93)
	Total		(\$120.93)
	398873	Paper	\$120.93
	Total		\$120.93
	398873	Paper	\$611.00
	Total		\$611.00
	398873	GENERAL SUPPLIE-ELEMENTARY MUS	\$30.55
		Office Supplies	\$152.75

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$183.30
398873	Paper	\$305.50
Total		\$305.50
398873	Instructional and Curriculum	\$2,380.00
Total		\$2,380.00
398873	Paper	\$611.00
Total		\$611.00
398873	Paper	\$743.75
Total		\$743.75
398873	GENERAL SUPPLIE-GENERAL	\$693.03
	Paper	\$834.47
Total		\$1,527.50
398873	Paper	\$1,190.00
Total		\$1,190.00
398873	Office Supplies	\$458.25
Total		\$458.25
398873	*** Change Description ***	\$83.20
Total		\$83.20
398873	20 Cases, white copy paper 8 1	\$595.00
Total		\$595.00
398873	Instructional and Curriculum	\$1,398.25
Total		\$1,398.25
398873	Paper	\$437.20
Total		\$437.20
398873	Instructional and Curriculum	\$1,222.00
Total		\$1,222.00
398873	Office Supplies	\$916.50
Total		\$916.50
398873	Paper	\$1,352.40
Total		\$1,352.40
398873	Instructional and Curriculum	\$2,090.86

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WESTERN-BRW PAPER CO

Total		\$2,090.86
398873	Paper	\$1,527.50

Total		\$1,527.50
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Total		\$528,765.81
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WHALEY, KRESTINE C	380405	Travel	\$14.88
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Total		\$14.88
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391452	Travel	\$23.11
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Total		\$23.11
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Total		\$37.99
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WHAYLEN, CHRISTY	379883	Food - Meals, Meeting and FCS	\$48.67
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Total		\$48.67
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Total		\$48.67
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WHEELDON, TODD	390828	Game Officials	\$155.00
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Total		\$155.00
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Total		\$155.00
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WHEELER, ANDREA T	383011	Refunds	\$267.61
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Total		\$267.61
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Total		\$267.61
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WHEELER, CHRISTINA	380137	Reimbursements	\$16.35
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Total		\$16.35
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383012	Reimbursements	\$62.13
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Total		\$62.13
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384317	Reimbursements	\$75.21
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Total		\$75.21
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386201	Reimbursements	\$49.05
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Total		\$49.05
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389442	Reimbursements	\$66.12
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Total		\$66.12
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393411	Reimbursements	\$55.68
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Total		\$55.68
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394209	Reimbursements	\$62.64
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WHEELER, CHRISTINA	Total		\$62.64	
	395817	Reimbursements	\$34.80	
	Total		\$34.80	
Total			\$421.98	
WHEELER, TAMARA, M.	398874	Travel-AVID Summer Institute -	\$132.36	
	Total		\$132.36	
	Total			\$132.36
WHEELER, TAMBERLY G	379772	Reimbursements	\$41.86	
	Total		\$41.86	
	390829	Reimbursements	\$260.35	
	Total		\$260.35	
	391234	Reimbursements	\$11.00	
	Total		\$11.00	
	394651	Reimbursements	\$348.57	
	Total		\$348.57	
	398231	Reimbursements	\$129.69	
	Total		\$129.69	
	Total			\$791.47
	WHICH WICH STORE 46	389443	Food - Meals, Meeting and FCS	\$105.00
Total		\$105.00		
Total			\$105.00	
WHIPPLE, ELIZABETH	397175	Refund parent (Elizabeth Whipp	\$150.00	
	Total		\$150.00	
	397271	Refund parent (Elizabeth Whipp	\$150.00	
	Total		\$150.00	
	Total			\$300.00
	WHIRLYBALL OF PLANO	386387	Food - Meals, Meeting and FCS	\$515.44
Total		\$515.44		
397695		Field Trips	\$448.50	
	Total		\$448.50	
	Total			\$963.94
	WHISONANT, TRICIA, A	385103	Reimbursements	\$171.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WHISONANT, TRICIA, A	Total		\$171.00
	386202	Refunds	\$100.00
	Total		\$100.00
Total			\$271.00
WHITE SETTLEMENT ISD	390830	Athletics	\$87.08
	Total		\$87.08
Total			\$87.08
WHITE, EDWARD	391453	Game Officials	\$85.00
	Total		\$85.00
	392183	Game Officials	\$15.00
	Total		\$15.00
	392694	Game Officials	\$100.00
	Total		\$100.00
Total			\$200.00
WHITE, ERICA R	385655	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
WHITE, MARGARET L	391800	Game Officials	\$115.00
	Total		\$115.00
	391800	Game Officials	\$155.00
	Total		\$155.00
	393228	Game Officials	\$115.00
	Total		\$115.00
Total			\$385.00
WHITE, MATTHEW A	381147	AUG 2018 MILEAGE-M.WHITE	\$56.30
	Total		\$56.30
	384570	OCT 2018 MILEAGE-M.WHITE	\$59.95
	Total		\$59.95
	388013	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WHITE, MATTHEW A	Total		\$195.00
	389881	JAN 2019 MILEAGE-M.WHITE	\$83.58
	Total		\$83.58
	390381	Game Officials	\$175.00
	Total		\$175.00
	391235	Feb 2019 Mileage-M.White	\$81.14
	Total		\$81.14
	392184	Game Officials	\$85.00
	Total		\$85.00
	392877	March 2019 Mileage-MWhite	\$41.53
	Total		\$41.53
	396176	May 2019 Mileage-MWhite	\$64.26
	Total		\$64.26
	398075	July 2019 mileage	\$46.40
	Total		\$46.40
	Total		\$1,003.16
WHITE, RODERICK	392185	Game Officials	\$100.00
	Total		\$100.00
Total		\$100.00	
WHITE, TERRI	398875	Refunds	\$71.60
	Total		\$71.60
Total		\$71.60	
WHITE, TRACI	381387	Reimbursements	\$38.15
	Total		\$38.15
	383625	Reimbursements	\$71.21
	Total		\$71.21
	385656	Reimbursements	\$94.97
	Total		\$94.97
	386761	Reimbursements	\$61.48
	Total		\$61.48
	388014	Reimbursements	\$78.16

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WHITE, TRACI	Total		\$78.16
	390103	Reimbursements	\$73.60
	Total		\$73.60
	391801	Reimbursements	\$53.86
	Total		\$53.86
	393412	Reimbursements	\$17.75
	Total		\$17.75
	396510	Reimbursements	\$14.96
	Total		\$14.96
Total			\$504.14
WHITELEY, SHANNON	386203	Travel/CASTLE HILLS GRANT	\$2,155.26
	Total		\$2,155.26
Total			\$2,155.26
WHITLEY PENN LLP	380906	AUDIT SERVICES	\$3,000.00
	Total		\$3,000.00
	383013	Professional Development	\$25.00
	Total		\$25.00
	385104	AUDIT SERVICES	\$35,100.00
	Total		\$35,100.00
	386762	AUDIT SERVICES	\$12,000.00
	Total		\$12,000.00
	394864	AUDIT SERVICES	\$5,000.00
	Total		\$5,000.00
	396511	AUDIT SERVICES	\$15,373.00
	Total		\$15,373.00
	397272	AUDIT SERVICES	\$16,000.00
	Total		\$16,000.00
Total			\$86,498.00
WHY TRY	396318	Instructional and Curriculum	\$1,000.00
		PROFESSIONAL SERVICES	\$6,000.00
	Total		\$7,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$7,000.00
WIEDERAENDERS, ROLAN	391454	Game Officials	\$155.00
	Total		\$155.00
	392186	Game Officials	\$15.00
	Total		\$15.00
	392186	Game Officials	\$170.00
	Total		\$170.00
	393877	Game Officials	\$170.00
	Total		\$170.00
Total			\$510.00
WIERSEMA, CAROLYN	395407	Travel	\$527.14
	Total		\$527.14
Total			\$527.14
WILCOCK, SIMON	395408	Security	\$720.00
	Total		\$720.00
Total			\$720.00
WILCOX, FRANK	381998	Game Officials	\$140.00
	Total		\$140.00
	383014	Game Officials	\$115.00
	Total		\$115.00
	384099	Game Officials	\$140.00
	Total		\$140.00
Total			\$395.00
WILCOX, HAROLD E.	398654	Travel/NAVY ROTC	\$534.00
	Total		\$534.00
Total			\$534.00
WILCOX, JAMES	380656	Game Officials	\$140.00
	Total		\$140.00
	381999	Game Officials	\$130.00
	Total		\$130.00
	382231	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WILCOX, JAMES	383015	Game Officials	\$115.00
	Total		\$115.00
	384100	Game Officials	\$140.00
	Total		\$140.00
Total			\$645.00
WILD, CHASE	393122	Game Officials	\$155.00
	Total		\$155.00
	393229	Game Officials	\$85.00
	Total		\$85.00
Total			\$240.00
WILEY, LIDIJA B	379773	Refunds LIDIJA B WILEY	\$1,620.00
	Total		\$1,620.00
Total			\$1,620.00
WILEY, RICK	391236	TASBO REIMBURSEMENT	\$112.00
	Total		\$112.00
Total			\$112.00
WILIAMS, ARTHUR	384101	Game Officials	\$185.00
	Total		\$185.00
Total			\$185.00
WILKERSON, ASHLEE N	386204	Reimbursements	\$102.00
	Total		\$102.00
	390541	Reimbursements	\$79.00
	Total		\$79.00
	395409	Reimbursements	\$75.00
	Total		\$75.00
	396319	STATE SOFTBALL TOURNAMENT/TCHS	\$116.00
	Total		\$116.00
Total			\$372.00
WILKINS COLVIN, J L	380907	00-500	\$206.84
	Total		\$206.84
	380907	Reimbursements	\$6.11
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$317.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WILKINS COLVIN, J L	Total		\$323.11
	382551	Reimbursements	\$337.49
	Total		\$337.49
	383016	Reimbursements	\$80.77
	Total		\$80.77
	385326	Reimbursements	\$109.27
	Total		\$109.27
	387341	Reimbursements	\$181.86
	Total		\$181.86
	390382	Reimbursements	\$121.39
	Total		\$121.39
	396809	Reimbursements	\$245.81
Total		\$245.81	
Total			\$1,606.54
WILKINS, REESA B	382000	Reimbursements	\$94.84
	Total		\$94.84
	383626	Reimbursements	\$60.50
	Total		\$60.50
Total			\$155.34
WILKINSON, AMANDA	398920	Refunds	\$18.65
	Total		\$18.65
Total			\$18.65
WILLARD, TRISTAN	386205	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
WILLETTS SEW AND VAC	388015	Sewing Machine and accessories	\$1,199.98
	Total		\$1,199.98
	388015	Sewing Machine and accessories	\$1,090.86
	Total		\$1,090.86
Total			\$2,290.84
WILLI, BRADLEY	390383	Reimbursements	\$123.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WILLI, BRADLEY	Total		\$123.00
	391943	Reimbursements	\$18.12
	Total		\$18.12
	397696	Reimbursements	\$142.70
	Total		\$142.70
Total			\$283.82
WILLIAM V MACGILL &	164133	Health Services	\$7,766.30
	Total		\$7,766.30
	164248	Health Services	\$4,407.32
	Total		\$4,407.32
	164248	Health Services	\$1,215.16
	Total		\$1,215.16
	164248	Health Services	\$260.66
	Total		\$260.66
	164314	Health Services	\$2,484.92
	Total		\$2,484.92
	164314	GENERAL SUPPLIE-AEDS	\$793.80
		Health Services	\$1,233.62
	Total		\$2,027.42
	164314	Health Services	\$379.44
	Total		\$379.44
	164382	Health Services	\$379.44
	Total		\$379.44
	164507	Health Services	\$369.55
	Total		\$369.55
	164507	Health Services	\$379.44
	Total		\$379.44
	164651	Health Services	\$379.44
	Total		\$379.44
	164651	Health Services	\$379.44
	Total		\$379.44

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WILLIAM V MACGILL &	164651	Health Services	\$379.44
	Total		\$379.44
	164651	Health Services	\$2,563.97
	Total		\$2,563.97
	164651	Health Services	\$4,416.94
	Total		\$4,416.94
	164651	Special Education	\$1,372.68
	Total		\$1,372.68
	164797	Health Services	\$1,400.00
	Total		\$1,400.00
	164859	Health Services	\$350.00
	Total		\$350.00
	165086	Special Education	\$927.48
	Total		\$927.48
	165292	Health Services	\$350.00
	Total		\$350.00
	165573	Health Services	\$149.49
	Total		\$149.49
	165656	GENERAL SUPPLIE-AEDS	\$557.94
		Health Services	\$2,636.81
	Total		\$3,194.75
	165703	Health Services	\$183.42
	Total		\$183.42
	165703	Health Services	\$110.00
	Total		\$110.00
	165703	Health Services	\$110.00
	Total		\$110.00
	165784	School Nurse Supplies	\$71.85
	Total		\$71.85
	165833	Nurse Supplies	\$102.45

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WILLIAM V MACGILL &

Total		\$102.45
166262	Health Services	\$208.43
Total		\$208.43
166393	Health Services	\$1,614.62
Total		\$1,614.62
166393	Health Services	\$82.80
Total		\$82.80
166654	Athletics	\$577.62
Total		\$577.62
166791	Health Services	\$190.99
Total		\$190.99
166791	Special Education	\$457.56
Total		\$457.56
166791	Health Services	\$319.00
Total		\$319.00
166882	GENERAL SUPPLIE-GENERAL	\$705.76
	Health Services	\$101.37
Total		\$807.13
167210	Special Education	\$762.60
Total		\$762.60
167298	Health Services	\$3,651.58
Total		\$3,651.58
167878	Instructional and Curriculum	\$335.03
Total		\$335.03
168001	Health Services	\$49.91
Total		\$49.91
168133	Health Services	\$2,152.35
Total		\$2,152.35
168619	Health Services	\$57.38
Total		\$57.38
169405	Health Services	\$1,993.32

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WILLIAM V MACGILL &

Total		\$1,993.32
169521	Health Services	\$2,656.36
Total		\$2,656.36
169579	Health Services	\$100.11
Total		\$100.11
169579	Health Services	\$8,236.50
Total		\$8,236.50
169579	Health Services	\$857.85
Total		\$857.85

Total		\$61,222.14
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WILLIAMS, BELINDA C	381388	Reimbursements	\$127.53
	Total		\$127.53
	383627	Reimbursements	\$158.49
	Total		\$158.49
	385657	Reimbursements	\$159.80
	Total		\$159.80
	386763	Reimbursements	\$152.93
	Total		\$152.93
	388016	Reimbursements	\$136.80
	Total		\$136.80
	390104	Reimbursements	\$157.07
	Total		\$157.07
	391802	Reimbursements	\$80.97
	Total		\$80.97
	393123	Reimbursements	\$116.64
	Total		\$116.64
	395104	Reimbursements	\$98.78
	Total		\$98.78
	396512	Reimbursements	\$54.35
	Total		\$54.35

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$1,243.36
WILLIAMS, BOBBY C	383017	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
WILLIAMS, BRUCE, E.	393602	Refunds Bruce Williams	\$990.00
	Total		\$990.00
Total			\$990.00
WILLIAMS, CARMICHAEL	392187	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
WILLIAMS, CHRIS	382001	Game Officials	\$120.00
	Total		\$120.00
	383018	Game Officials	\$85.00
	Total		\$85.00
Total			\$205.00
WILLIAMS, COREY	388967	Game Officials	\$205.00
	Total		\$205.00
Total			\$205.00
WILLIAMS, DAMON	381816	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
WILLIAMS, DARNELL	384714	Game Officials	\$120.00
	Total		\$120.00
	387612	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
WILLIAMS, FRANK	385105	Game Officials	\$120.00
	Total		\$120.00
	386206	Game Officials	\$120.00
	Total		\$120.00
	386764	Game Officials	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WILLIAMS, FRANK	386764	Game Officials	\$135.00
	Total		\$135.00
	387778	Game Officials	\$105.00
	Total		\$105.00
	388017	Game Officials	\$155.00
	Total		\$155.00
	388512	Game Officials	\$155.00
	Total		\$155.00
	388718	Game Officials	\$120.00
	Total		\$120.00
	390105	Game Officials	\$85.00
	Total		\$85.00
Total			\$1,130.00
WILLIAMS, JASON B	383019	Game Officials	\$191.25
	Total		\$191.25
	384102	Game Officials	\$202.50
	Total		\$202.50
	384318	Security	\$191.25
	Total		\$191.25
	389664	Game Officials	\$180.00
	Total		\$180.00
	389164	Game Officials	\$191.25
	Total		\$191.25
	389664	Game Officials	\$135.00
	Total		\$135.00
	390106	Game Officials	\$125.00
	Total		\$125.00
	392695	Game Officials	\$150.00
	Total		\$150.00
Total			\$1,366.25
WILLIAMS, JEANNE	381389	Reimbursements	\$41.64

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WILLIAMS, JEANNE

Total		\$41.64
383628	Reimbursements	\$136.47
Total		\$136.47
385658	Reimbursements	\$83.61
Total		\$83.61
386765	Reimbursements	\$48.34
Total		\$48.34
388018	Reimbursements	\$38.86
Total		\$38.86
390107	Reimbursements	\$57.01
Total		\$57.01
391803	Reimbursements	\$6.38
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$65.49
Total		\$71.87
393124	Reimbursements	\$65.42
Total		\$65.42
395105	Reimbursements	\$76.22
Total		\$76.22
396686	Reimbursements	\$88.64
Total		\$88.64

Total		\$708.08
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WILLIAMS, KAREN

381390	Reimbursements	\$9.16
Total		\$9.16
383629	Reimbursements	\$27.47
Total		\$27.47
385659	Reimbursements	\$37.01
Total		\$37.01
386766	Reimbursements	\$26.05
Total		\$26.05
390384	Reimbursements	\$24.36

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WILLIAMS, KAREN	Total		\$24.36
Total			\$124.05
WILLIAMS, KASANI	388019	Refunds Kasani Williams	\$72.50
	Total		\$72.50
Total			\$72.50
WILLIAMS, KIMMELY M	381148	Reimbursements	\$78.37
	Total		\$78.37
	383630	Reimbursements	\$117.73
	Total		\$117.73
	385660	Reimbursements	\$123.67
	Total		\$123.67
	387181	Reimbursements	\$85.13
	Total		\$85.13
	388020	Reimbursements	\$86.71
	Total		\$86.71
	390108	Reimbursements	\$138.05
	Total		\$138.05
	391804	Reimbursements	\$159.50
	Total		\$159.50
	393413	Reimbursements	\$110.37
	Total		\$110.37
	395266	Reimbursements	\$104.22
	Total		\$104.22
	396810	Reimbursements	\$103.42
	Total		\$103.42
Total			\$1,107.17
WILLIAMS, LAWRENCE	385926	Game Officials	\$165.00
	Total		\$165.00
	386767	Game Officials	\$115.00
	Total		\$115.00
Total			\$280.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WILLIAMS, MARVIN	386207	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
WILLIAMS, MICHAEL	385106	Game Officials	\$105.00
	Total		\$105.00
	386768	Game Officials	\$120.00
	Total		\$120.00
	388968	Game Officials	\$105.00
	Total		\$105.00
	389165	Game Officials	\$65.00
	Total		\$65.00
Total			\$395.00
WILLIAMS, MICHELLE N	382598	STUDENT MEAL ADVANCES	\$946.00
	Total		\$946.00
	387374	STUDENT MEAL ADVANCES	\$693.00
	Total		\$693.00
	388594	Memberships-Registrations	\$708.00
	Total		\$708.00
	398514	Reimbursements	\$96.26
	Total		\$96.26
Total			\$2,443.26
WILLIAMS, PATRICIA A	385107	Game Officials	\$135.00
	Total		\$135.00
	385927	Game Officials	\$105.00
	Total		\$105.00
	386769	Game Officials	\$135.00
	Total		\$135.00
Total			\$375.00
WILLIAMS, PATRICK A	386890	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
WILLIAMS, ROBERT	388021	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WILLIAMS, ROBERT

	Total	\$155.00
388969	Game Officials	\$155.00

	Total	\$155.00
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Total		\$310.00
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WILLIAMS, SHANNON	398655	Refunds Shannon Williams	\$265.00
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	Total	\$265.00
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Total		\$265.00
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WILLIAMS, STACY J	390109	Game Officials	\$90.00
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	Total	\$90.00
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Total		\$90.00
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WILLIAMS, TAMMY	382002	Reimbursements	\$155.00
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	Total	\$155.00
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384571	Reimbursements	\$215.71
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	Total	\$215.71
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385928	Reimbursements	\$666.23
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	Total	\$666.23
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394382	Reimbursements	\$517.33
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	Total	\$517.33
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Total		\$1,554.27
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WILLIAMS, TIMOTHY A	387182	Game Officials	\$65.00
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	Total	\$65.00
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Total		\$65.00
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WILLIAMSON MUSIC 1ST	382552	Performing and Fine Arts	\$615.00
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	Total	\$615.00
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389444	Performing and Fine Arts	\$2,154.00
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	Total	\$2,154.00
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389444	Performing and Fine Arts	\$130.00
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	Total	\$130.00
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389444	Performing and Fine Arts	\$3,302.79
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	Total	\$3,302.79
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390385	Performing and Fine Arts	\$85.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WILLIAMSON MUSIC 1ST	Total		\$85.00
	391944	Performing and Fine Arts	\$35.00
	Total		\$35.00
	394210	Performing and Fine Arts	\$100.00
	Total		\$100.00
Total			\$6,421.79
WILLIAMSON, KEVIN	390831	Reimbursements	\$146.00
	Total		\$146.00
Total			\$146.00
WILLIS, JESSALYN R	398515	Refunds Jessalyn R Willis	\$450.00
	Total		\$450.00
Total			\$450.00
WILLIS, TAYLOR	392696	Athletics	\$200.00
	Total		\$200.00
Total			\$200.00
WILLIS, WALTER	392697	Athletics	\$200.00
	Total		\$200.00
Total			\$200.00
WILSON OFFICE INTERI	392188	2P-MHS9-REPAIR DOORS WO#463137	\$634.00
	Total		\$634.00
Total			\$634.00
WILSON, AMY M	385661	Travel/CASTLE HILLS GRANT	\$142.00
	Total		\$142.00
	398338	Travel- AVID SI Conference -Da	\$45.28
	Total		\$45.28
	Total		\$187.28
WILSON, DARRELL L	393230	Reimbursements	\$149.50
	Total		\$149.50
Total			\$149.50
WILSON, DERRICK R	387613	Game Officials	\$155.00
	Total		\$155.00
	388514	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WILSON, DERRICK R	Total		\$155.00
	389166	Game Officials	\$155.00
	Total		\$155.00
Total			\$465.00
WILSON, HOLLIE	379884	Travel	\$13.67
	Total		\$13.67
	381572	Travel	\$30.14
	Total		\$30.14
	383227	Travel	\$98.25
	Total		\$98.25
	385662	Travel	\$68.56
	Total		\$68.56
	386971	Travel	\$69.76
	Total		\$69.76
	388719	Travel	\$45.71
	Total		\$45.71
	390542	Travel	\$79.34
	Total		\$79.34
	390542	Travel	\$321.40
	Total		\$321.40
	392389	Travel	\$36.07
	Total		\$36.07
	393603	Travel	\$74.41
	Total		\$74.41
	395410	Travel	\$50.97
	Total		\$50.97
	398339	Reimbursements	\$259.62
	Total		\$259.62
Total			\$1,147.90
WILSON, JASON D	387183	Game Officials	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$135.00
WILSON, JOSHUA P	385929	Reimbursements	\$90.00
	Total		\$90.00
	390386	Reimbursements	\$153.75
	Total		\$153.75
Total			\$243.75
WILSON, KELI	386208	Travel	\$47.00
	Total		\$47.00
Total			\$47.00
WILSON, KENDRA, A.	398876	EMPLOYEE TRAVEL-GENERAL	\$82.01
		Travel	\$12.77
	Total		\$94.78
Total			\$94.78
WILSON, KHADIJA I	392698	Reimbursements	\$97.21
	Total		\$97.21
Total			\$97.21
WILSON, LARRY LARAY	380908	Game Officials	\$120.00
	Total		\$120.00
	380908	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
WILSON, LASHONDRA A	390832	Reimbursements	\$407.74
	Total		\$407.74
Total			\$407.74
WILSON, LORA	380406	Travel	\$34.34
	Total		\$34.34
	388222	Travel	\$63.22
	Total		\$63.22
Total			\$97.56
WILSON, MICHAEL C	385663	Travel	\$102.50
	Total		\$102.50
	386209	Reimbursements	\$232.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WILSON, MICHAEL C	Total		\$232.00
Total			\$334.50
WILSON, MIKE	383228	Game Officials	\$140.00
	Total		\$140.00
	385108	Game Officials	\$140.00
	Total		\$140.00
	385327	Game Officials	\$225.00
	Total		\$225.00
Total			\$505.00
WILSON, MONIQUE, E.	389167	Food - Meals, Meeting and FCS	\$37.42
	Total		\$37.42
Total			\$37.42
WILSON, NORA	388223	Travel	\$50.71
	Total		\$50.71
	396513	Travel	\$78.71
	Total		\$78.71
Total			\$129.42
WILSON, PAULA	396514	Refunds	\$14.75
	Total		\$14.75
Total			\$14.75
WILSONART LLC	164216	2N-TCHS-439553-PLAM	\$1,326.40
	Total		\$1,326.40
	164546	2N-BHM-443852-SUPPLIES	\$451.09
	Total		\$451.09
	164696	2N-LHS-439975-PLASTIC LAMAINAT	\$675.04
	Total		\$675.04
	165046	2N-LIE-454099-PLASTIC LAMINATE	\$121.84
	Total		\$121.84
	165046	2N-MHS9-443493-PLASTIC LAMINAT	\$174.83
	Total		\$174.83
	165046	2N-ADMCTR-451583-PLASTIC LAMIN	\$476.83

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WILSONART LLC	Total		\$476.83
	165046	2N-HVE-441294-PLASTIC LAMAINAT	\$331.20
	Total		\$331.20
	165624	2N-PTE-451134-GLUE CANISTER AN	\$386.97
	Total		\$386.97
	166168	2N-LHS-444707-CABINET MATERIAL	\$350.64
	Total		\$350.64
	167480	2R - CEE - The front office co	\$70.18
		GENERAL SUPPLIE-FREIGHT	\$0.70
	Total		\$70.88
	168306	2R - MKM - Facility Improvemen	\$657.19
		GENERAL SUPPLIE-FREIGHT	\$8.21
	Total		\$665.40
	168802	2R - MKM - COUNTER IN COACHES	\$119.48
		GENERAL SUPPLIE-FREIGHT	\$1.49
	Total		\$120.97
Total		\$5,152.09	
WIN KIDS	391805	Field Trips	\$128.00
	Total		\$128.00
Total		\$128.00	
WINDSTREAM COMMUNICA	386210	District Local Telephone Servi	\$173.40
	Total		\$173.40
Total		\$173.40	
WINLAND, STEFANIE	395411	Reimbursements	\$73.64
	Total		\$73.64
Total		\$73.64	
WINNETT, MATTHEW C	385328	Game Officials	\$225.00
	Total		\$225.00
	392699	Game Officials	\$150.00
	Total		\$150.00
Total		\$375.00	
WINSTON WATER COOLER	164203	2T-MOE-WATER IS STILL LEAKING	\$111.28

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WINSTON WATER COOLER

Total		\$111.28
164335	2P-FWM-SHOWER WATER NEVER WARM	\$2,718.04
Total		\$2,718.04
164335	2T-THE-NO HOT WATER	\$744.93
Total		\$744.93
164401	2T-POE-BOILER IN CUSTODIAL CLO	\$771.89
Total		\$771.89
164605	2T-THE-HOT WATER HEATER IS INO	\$5,687.46
Total		\$5,687.46
164679	2T-BUS BARN EAST-YARD GATES OF	\$1,395.25
Total		\$1,395.25
164679	2T-TCH-REPLACE LEAKING WATER H	\$1,794.81
Total		\$1,794.81
164679	2T-ETE-FOUNTAIN IN KINDERGARTEN	\$354.46
Total		\$354.46
164679	2T-AQTC-NO HOT WATER AT AQUATIC	\$1,480.00
Total		\$1,480.00
164679	2T-THE-HOT WATER HEATER IS INO	\$22.88
Total		\$22.88
164679	2T-PCE-REPAIR WATER HEATER BAD	\$744.93
Total		\$744.93
164679	2P-SRM-HOT WATER NOT WORKING	\$296.62
Total		\$296.62
164679	2T-AQTC-NO HOT WATER AT AQUATIC	\$66.00
Total		\$66.00
165027	2T - HHS - THEATRE SINK PIPES	\$1,202.98
Total		\$1,202.98
165318	AC2T - CCE - HOT LOOP WATER MAIN	\$162.96
Total		\$162.96
165318	2P-Forestwood- WATER HEATER PU	\$1,122.12

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WINSTON WATER COOLER

Total		\$1,122.12
165608	2T - PCE - NO HOT WATER CAMPUS	\$381.60
Total		\$381.60
165608	AC2T - SCE - ROOM IS 63' EVERY	\$330.00
Total		\$330.00
165608	AC2T - TCHS - 2ND FLOOR BOILER	\$62.00
Total		\$62.00
165608	AC2T - MKM - 2ND AND 3RD FLOOR	\$200.00
Total		\$200.00
165608	2T - HHS - THEATRE SINK PIPES	(\$15.75)
Total		(\$15.75)
165608	2T - HHS - THEATRE SINK PIPES	\$15.75
Total		\$15.75
165738	AC2T - CCE - HOT LOOP WATER MA	\$205.76
Total		\$205.76
165738	2T - INE - WATER LEAKING IN ME	\$859.35
Total		\$859.35
165935	AC2T - COE - INSPECT BOILERS P	\$71.25
Total		\$71.25
166150	2T - CAE - NO HOT WATER	\$459.00
Total		\$459.00
166150	AC2T - CCE - HOT LOOP WATER MA	(\$138.52)
Total		(\$138.52)
166281	KI2T - GRM - REPLACE CONTROL B	\$373.64
Total		\$373.64
166409	AC2T - PCE - The hot water is	\$62.00
Total		\$62.00
166409	2P - FME - Water fountain insi	\$123.65
Total		\$123.65
166477	2P - BHM - Water heater is brok	\$822.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WINSTON WATER COOLER

Total		\$822.00
166477	AC2P - SRM - pump in mechanica	\$1,729.80
Total		\$1,729.80
166614	AC2P - SRM - PUMP IN MECHANICA	\$85.00
Total		\$85.00
166967	AC2T - COE - Art room 101 is 5	\$1,010.00
Total		\$1,010.00
167099	2T - CAE - WE HAVE NO HOT WATE	\$434.23
Total		\$434.23
167099	AC2T - COE - ROOM 109 IS VERY	\$858.00
Total		\$858.00
167099	KI2P - MHS9 - HANDWASH SINK WA	\$455.00
Total		\$455.00
167167	2T-ETE-FOUNTAIN IN KINDERGARTE	(\$17.56)
Total		(\$17.56)
167167	2T-ETE-FOUNTAIN IN KINDERGARTE	\$17.56
Total		\$17.56
167167	2P - MHS - We have NO WATER in	\$253.33
Total		\$253.33
167167	2T - HHS - THEATRE SINK PIPES	\$33.47
Total		\$33.47
167241	2P FMHS-Replace control board	\$140.71
Total		\$140.71
167241	AC2T - COE - ENTIRE BUILDING C	\$62.00
Total		\$62.00
167241	AC2T - TCHS - A HALLWAY UPSTAI	\$192.00
Total		\$192.00
167410	2T - TCHS - REPLACE WATER HEAT	\$743.83
Total		\$743.83
167410	2P - FME - Water fountain insi	(\$123.65)

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WINSTON WATER COOLER	Total		(\$123.65)
	167410	2P - LAM - The drinking founta	\$110.18
	Total		\$110.18
	167410	2T - TCHS - REPLACE WATER HEAT	\$13,008.06
	Total		\$13,008.06
	167410	2P - MCM - the sink in 2nd flo	\$506.67
	Total		\$506.67
	167539	2T - TCHS - REPLACE LEAKING WA	\$162.53
	Total		\$162.53
	167539	2T - TCHS - WATER HEATER LEAKI	\$154.01
	Total		\$154.01
	167539	2T - TCHS - REPLACE WATER HEAT	\$811.18
	Total		\$811.18
	167602	KI2P - FMH9 - ADJUST WATER TEM	\$228.00
	Total		\$228.00
	167892	2P - FMHS - Showers in the loc	\$750.00
	Total		\$750.00
	167892	Building and Maintenance Produ	\$750.88
	Total		\$750.88
	168168	2P - DOM - leaking water fount	\$430.67
	Total		\$430.67
	168169	2R - LHSK - WATER HEATER PUMP	\$925.00
	Total		\$925.00
	168290	2P - SRM - Replace hot water s	\$3,393.00
	Total		\$3,393.00
	168411	2R - RBE - 1ST GRADE BATHROOM	\$85.00
	Total		\$85.00
	168472	2R - LLC - WATER FOUNTAIN HAS	\$525.00
	Total		\$525.00
	168472	2R - LHS - CUSTODIAL ROOM MAKI	\$825.00

LEWISVILLE ISD CHECK REGISTER
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WINSTON WATER COOLER

Total		\$825.00
168472	STOCK - Building and Mainten	\$1,071.43
Total		\$1,071.43
168579	2P - FMHS - Three sinks need t	\$121.52
Total		\$121.52
168579	2R - LHSK - LOUD NOISES COMING	\$150.00
Total		\$150.00
168579	2P - HRE - Principal requestin	\$460.00
Total		\$460.00
168834	2R - LHSK - WATER FOUNTAIN LEA	\$512.10
Total		\$512.10
168867	2R - LHSK - PM ALL RESTROOMS A	\$662.00
Total		\$662.00
168899	2P - BHM - Please come check t	\$775.00
Total		\$775.00
168899	2P - ADM - We have no hot wate	\$365.66
Total		\$365.66
168899	2P - ADM - NO HOT WATER	\$147.00
Total		\$147.00
168927	2T - HHS - INSTAL RPZ PER CITY	\$251.22
Total		\$251.22
169029	2P - HRE - drinking fountain a	\$395.00
Total		\$395.00
169029	2R - CZM - WATER HEATER/BOILER	\$1,308.50
Total		\$1,308.50
169029	2P - FVE - place pump on boile	\$859.35
Total		\$859.35
169029	STOCK - Building and Mainten	\$30.46
Total		\$30.46
169029	2P - FMHS - Replace circulatin	\$1,025.00

LEWISVILLE ISD CHECK REGISTER
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WINSTON WATER COOLER	Total		\$1,025.00
	169029	2P - BHM - Replace pump on boi	\$1,850.00
	Total		\$1,850.00
	169100	2T - TCHS - LEAK IN TRAINERS R	\$194.16
	Total		\$194.16
	169099	KI2P-SUMMER WORK ORDER PARTS	\$646.58
	Total		\$646.58
	169100	2T - SCE - WATER HEATER LEAKIN	\$844.11
	Total		\$844.11
	169235	2P - MHS - Gym/Hallway area -	\$2,375.00
	Total		\$2,375.00
	169307	KI2P - MHS - MONTHLY KITCHEN P	\$174.64
	Total		\$174.64
	169307	2T - LVM - REPAIR RECIRCULATIO	\$183.45
	Total		\$183.45
	169307	2P - LAM - Most of the time, t	\$1,150.00
	Total		\$1,150.00
	169307	2T - BOE - REPAIR RIGHT SIDE R	\$52.93
	Total		\$52.93
	169370	2T - ETE - RESTORATION OF GAS	\$99.36
	Total		\$99.36
	169370	2P - FME - Nurse's bathroom an	\$435.35
	Total		\$435.35
	169370	STOCK - Building and Maintenanc	\$1,500.00
	Total		\$1,500.00
	169415	2P - FMHS - Yearly - Emergency	\$310.15
	Total		\$310.15
	169539	2T - LVM - Check for smell in	\$95.62
	Total		\$95.62
	169539	2T - ETE - REPAIR LINGERING IS	\$381.60

LEWISVILLE ISD CHECK REGISTER
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WINSTON WATER COOLER	Total		\$381.60
	169539	2P - ADM - Install bottle fill	\$1,125.00
	Total		\$1,125.00
	169539	2P - SRM - PE Girls Lockerroom	\$512.10
	Total		\$512.10
	169539	Building and Maintenance Produ	(\$750.88)
	Total		(\$750.88)
	169539	Building and Maintenance Produ	\$750.88
	Total		\$750.88
	169539	Building and Maintenance Produ	\$329.12
	Total		\$329.12
	169539	KI2P-SUMMER WORK ORDER PARTS	(\$692.77)
	Total		(\$692.77)
	169607	2R - RBE - CIRCULATION PUMP ON	\$1,221.45
	Total		\$1,221.45
	Total		
WIPPERT, LISA	380407	00-400	\$12.15
	Total		\$12.15
Total			\$12.15
WISDOM WORKS SCREENP	383020	Apparel	\$615.00
	Total		\$615.00
	387184	Apparel	\$212.00
	Total		\$212.00
Total			\$827.00
WISER, JESSICA, M.	386211	Reimbursements	\$886.68
	Total		\$886.68
Total			\$886.68
WISMER, CRAIG	381573	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
WITMER PUBLIC SAFETY	381447	Instructional and Curriculum	\$783.98

LEWISVILLE ISD CHECK REGISTER
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WITMER PUBLIC SAFETY	Total		\$783.98
	381447	Instructional and Curriculum	\$1,023.18
	Total		\$1,023.18
	381447	Instructional and Curriculum	\$5,525.75
	Total		\$5,525.75
	384103	Instructional and Curriculum	\$1,323.42
	Total		\$1,323.42
	388224	Instructional and Curriculum	\$1,914.27
	Total		\$1,914.27
	388224	Instructional and Curriculum	\$138.58
	Total		\$138.58
	391010	Fire Fighter Program Equipment	\$6,562.50
		GENERAL SUPPLIES	\$3,338.84
	Total		\$9,901.34
	393878	IV Training Arms - DJCC	\$6,472.00
	Total		\$6,472.00
	395818	Helmets - Fire Fighter Program	\$5,537.75
	Total		\$5,537.75
Total			\$32,620.27
WITTMIS, MITCH	391806	Game Officials	\$155.00
	Total		\$155.00
	392700	Game Officials	\$155.00
	Total		\$155.00
	393879	Game Officials	\$95.00
	Total		\$95.00
Total			\$405.00
WOERTENDYKE, CLAIR C	392189	Game Officials	\$170.00
	Total		\$170.00
	392189	Game Officials	\$170.00
	Total		\$170.00
Total			\$340.00

LEWISVILLE ISD CHECK REGISTER
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WOHLSCHLAEGER, ADRIE	384104	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
WOHLSCHLAEGER, STEVE	384105	Game Officials	\$357.43
	Total		\$357.43
Total			\$357.43
WOLFE, LORI	393231	Refunds	\$51.05
	Total		\$51.05
Total			\$51.05
WOLF'S ENTERPRISES	382232	Apparel	\$685.75
	Total		\$685.75
	382424	Apparel	\$867.50
	Total		\$867.50
	383229	Apparel-HOUSE	\$378.50
	Total		\$378.50
	388022	Apparel	\$290.50
	Total		\$290.50
	394211	Apparel-HOUSE	\$1,218.75
	Total		\$1,218.75
	397372	Apparel	\$416.50
	Total		\$416.50
Total			\$3,857.50
WOMACK, CHRISTOPHER	393880	Game Officials	\$175.00
	Total		\$175.00
Total			\$175.00
WONG, RAYMOND K	391237	Feb 2019 Mileage-R.Wong	\$47.21
	Total		\$47.21
	392878	March 2019 Mileage-RWong	\$29.17
	Total		\$29.17
	394865	April 2019 Mileage-RWong	\$13.11
	Total		\$13.11
	396177	May 2019 Mileage-RWong	\$51.45

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WONG, RAYMOND K

Total		\$51.45
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398076	July 2019 mileage	\$52.55
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Total		\$52.55
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Total		\$193.49
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WOO, JASON C	382233 Refunds JASON C WOO	\$1,200.00
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Total		\$1,200.00
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Total		\$1,200.00
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WOOD, CLAYTON A	392879 Travel	\$783.40
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Total		\$783.40
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Total		\$783.40
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WOOD, JAMIE	386212 Game Officials	\$120.00
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Total		\$120.00
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386770	Game Officials	\$65.00
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Total		\$65.00
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389168	Game Officials	\$65.00
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Total		\$65.00
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391455	Game Officials	\$155.00
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Total		\$155.00
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Total		\$405.00
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WOOD, NIKKI	385109 Reimbursements	\$90.00
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Total		\$90.00
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Total		\$90.00
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WOOD, PAUL	383021 Game Officials	\$115.00
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Total		\$115.00
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Total		\$115.00
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WOOD, SHARA L	384106 Reimbursements	\$398.31
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Total		\$398.31
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Total		\$398.31
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WOODBURN PRESS	164239 Instructional and Curriculum	\$161.32
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Total		\$161.32
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Total		\$161.32
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WOODCRAFT	394212 Instructional and Curriculum	\$129.19
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WOODCRAFT	Total		\$129.19
Total			\$129.19
WOODFORD, PRISCILLA	395267	Reimbursements	\$29.58
	Total		\$29.58
Total			\$29.58
WOODS, DANAI	387614	Game Officials	\$115.00
	Total		\$115.00
	388023	Game Officials	\$115.00
	Total		\$115.00
Total			\$230.00
WOODS, JOHNATHAN M	384715	Game Officials	\$135.00
	Total		\$135.00
	387615	Game Officials	\$155.00
	Total		\$155.00
	388720	Game Officials	\$155.00
	Total		\$155.00
	388970	Game Officials	\$155.00
	Total		\$155.00
Total			\$600.00
WOODS, TRACEY	383633	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
WOODWORK CAREER ALLI	381149	Instructional and Curriculum	\$250.00
	Total		\$250.00
	397373	Instructional and Curriculum	\$250.00
	Total		\$250.00
Total			\$500.00
WOODWORKER'S SUPPLY	390387	Instructional and Curriculum	\$57.32
	Total		\$57.32
Total			\$57.32
WOOLSEY, BRITTON	384716	Game Officials	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
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WOOLSEY, BRITTON	388971	Game Officials	\$165.00
	Total		\$165.00
	389445	Game Officials	\$115.00
	Total		\$115.00
Total			\$395.00
WOOTEN, MICHELLE	398340	Reimbursements	\$67.62
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,275.93
	Total		\$1,343.55
Total			\$1,343.55
WORDEN, JENNIFER LEE	398077	Reimbursements	\$163.02
	Total		\$163.02
Total			\$163.02
WORKERS ASSISTANCE P	389882	Memberships-Registrations	\$250.00
		READING MATERIA-GENERAL	\$150.00
	Total		\$400.00
Total			\$400.00
WORLD AFFAIRS COUNCI	380657	Memberships-Registrations	\$50.00
	Total		\$50.00
	381150	Memberships-Registrations	\$50.00
	Total		\$50.00
	387779	Instructional and Curriculum	\$25.00
	Total		\$25.00
	388024	Memberships-Registrations	\$75.00
	Total		\$75.00
Total			\$200.00
WORLD BOOK INC	165429	Technology-(MAGIC) - World Boo	\$18,193.15
	Total		\$18,193.15
Total			\$18,193.15
WORLD'S FINEST CHOCO	380909	Fundraising	\$3,095.00
	Total		\$3,095.00
	380909	Fundraising	\$2,000.00
	Total		\$2,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

WORLD'S FINEST CHOCO	380909	Fundraising	\$345.00
	Total		\$345.00
	380909	Fundraising	\$3,000.00
	Total		\$3,000.00
	380909	Fundraising	\$95.00
	Total		\$95.00
	381448	Fundraising-ODIAH	\$5,495.00
	Total		\$5,495.00
	381448	Fundraising	\$4,982.97
	Total		\$4,982.97
	381574	Food - Meals, Meeting and FCS	\$1,895.00
	Total		\$1,895.00
	385110	Chocolates for 5th gr Fundrais	\$3,755.00
	Total		\$3,755.00
	394383	Fundraising	\$540.00
	Total		\$540.00
Total			\$25,202.97
WORLEY, JONATHAN A	382425	SEPT 2018 MILEAGE-J.WORLEY	\$24.25
	Total		\$24.25
	384319	OCT 2018 MILEAGE-J.WORLEY	\$61.04
	Total		\$61.04
	386375	NOV 2018 Mileage-J.Worley	\$68.51
	Total		\$68.51
	389446	Jan 2019 Mileage-J.Worley	\$73.60
	Total		\$73.60
	392701	Feb 2019 Mileage-J.Worley	\$117.80
	Total		\$117.80
	392701	March 2019 Mileage-J.Worley	\$89.55
	Total		\$89.55
	394213	April 2019 Mileage-Worley	\$104.23

LEWISVILLE ISD CHECK REGISTER
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WORLEY, JONATHAN A	Total		\$104.23
	396041	May 2019 Mileage-JWorley	\$112.00
	Total		\$112.00
	397558	June 2019 Mileage-Worley	\$17.98
	Total		\$17.98
	398232	Jully 2019 mileage	\$46.57
	Total		\$46.57
Total			\$715.53
WORTHINGTON DIRECT	169400	Office Supplies	\$1,224.48
	Total		\$1,224.48
Total			\$1,224.48
WORTHINGTON, LEWIS	385111	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
WRIGHT EXPRESS FSC	379885	9N-E/Z FUEL	\$3,183.19
	Total		\$3,183.19
	381817	9N-E/Z FUEL	\$1,609.15
	Total		\$1,609.15
	381817	9N-E/Z FUEL	\$1,065.12
	Total		\$1,065.12
	384107	9N-E/Z FUEL	\$3,370.91
	Total		\$3,370.91
	385664	9N-E/Z FUEL	\$2,429.09
	Total		\$2,429.09
	385664	Transportation DRED GAS RECEIP	\$143.12
	Total		\$143.12
	387361	9N-E/Z FUEL	\$1,542.51
	Total		\$1,542.51
	387361	Transportation DRED GAS RECEIP	\$405.94
	Total		\$405.94
	388972	9N-E/Z FUEL	\$1,730.93

LEWISVILLE ISD CHECK REGISTER
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WRIGHT EXPRESS FSC

Total		\$1,730.93
388972	Transportation DRED GAS RECEIP	\$274.93
Total		\$274.93
390833	9N-E/Z FUEL	\$2,053.76
Total		\$2,053.76
390833	Transportation DRED GAS RECEIP	\$435.49
Total		\$435.49
392190	9N-E/Z FUEL	\$2,322.35
Total		\$2,322.35
392190	Transportation DRED GAS RECEIP	\$543.58
Total		\$543.58
394029	GASOLINE & OTHE-DRIVERS EDUCAT	\$558.94
	Transportation DRED GAS RECEIP	\$36.94
Total		\$595.88
394029	9N-E/Z FUEL	\$3,261.48
Total		\$3,261.48
395898	GASOLINE & OTHE-DRIVERS EDUCAT	\$455.48
	Transportation Wright Express	\$113.87
Total		\$569.35
395898	9N-E/Z FUEL	\$3,177.20
Total		\$3,177.20
396929	GASOLINE & OTHE-DRIVERS EDUCAT	\$773.16
	Transportation Wright Express	\$193.29
Total		\$966.45
396929	9N-E/Z FUEL	\$1,042.65
Total		\$1,042.65
396929	9N-E/Z FUEL OVERAGE 91900355	\$1,359.49
Total		\$1,359.49
397782	GASOLINE & OTHE-DRIVERS EDUCAT	\$165.28
	Transportation Wright Express	\$41.32
Total		\$206.60

LEWISVILLE ISD CHECK REGISTER
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WRIGHT EXPRESS FSC	397782	9N-E/Z FUEL OVERAGE 91900355	\$2,650.48
	Total		\$2,650.48
Total			\$34,939.65
WRIGHT ONE TRAINING	395106	Consulting Services	\$2,175.00
	Total		\$2,175.00
	397697	Consulting Services	\$200.00
	Total		\$200.00
Total			\$2,375.00
WRIGHT, ALBERT	397579	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
WRIGHT, DANIEL J	385329	Game Officials	\$65.00
	Total		\$65.00
	396515	Athletics	\$135.00
	Total		\$135.00
Total			\$200.00
WRIGHT, DENISE N	380910	Reimbursements	\$116.84
	Total		\$116.84
	383634	Reimbursements	\$139.31
	Total		\$139.31
	385930	Reimbursements	\$127.10
	Total		\$127.10
	386771	Reimbursements	\$121.87
	Total		\$121.87
	388515	Reimbursements	\$81.48
	Total		\$81.48
	390388	Reimbursements	\$162.40
	Total		\$162.40
	391807	Reimbursements	\$141.57
	Total		\$141.57
	393604	Reimbursements	\$99.76

LEWISVILLE ISD CHECK REGISTER
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WRIGHT, DENISE N	Total		\$99.76
	396811	Reimbursements	\$200.74
	Total		\$200.74
Total			\$1,191.07
WRIGHT, JADEN, O.	384108	Reimbursements	\$137.50
	Total		\$137.50
	387616	Memberships-Registrations	\$60.00
	Total		\$60.00
	387616	Travel	\$591.88
	Total		\$591.88
	388516	Reimbursements	\$60.00
	Total		\$60.00
	397783	Travel	\$125.28
	Total		\$125.28
	Total		
WRIGHT, JAMES	382426	Game Officials	\$202.50
	Total		\$202.50
	Total		
WRIGHT, KENNETH T	387185	Reimbursements	\$61.50
	Total		\$61.50
	389169	Reimbursements	\$61.50
	Total		\$61.50
	389883	Reimbursements	\$61.50
	Total		\$61.50
	397374	Reimbursements	\$420.65
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$379.65
	Total		\$800.30
	Total		
WRIGHT, MATTHEW A	385330	Reimbursements	\$102.00
	Total		\$102.00
	Total		
WRIGHT, SARAH E	392702	Reimbursements	\$212.00

LEWISVILLE ISD CHECK REGISTER
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WRIGHT, SARAH E	Total		\$212.00
Total			\$212.00
WROE, DAN	381151	Game Officials	\$130.00
	Total		\$130.00
	381575	Game Officials	\$120.00
	Total		\$120.00
	381818	Game Officials	\$165.00
	Total		\$165.00
	381818	Game Officials	\$80.00
	Total		\$80.00
	381818	Game Officials	\$80.00
	Total		\$80.00
	383635	Game Officials	\$165.00
	Total		\$165.00
	385112	Game Officials	\$130.00
	Total		\$130.00
Total			\$870.00
WURTH LOUIS AND COMP	384320	2T - HVE - hinge on the pass t	\$197.16
		GENERAL SUPPLIE-FREIGHT	\$16.34
	Total		\$213.50
Total			\$213.50
WYLIE ISD	384321	Athletics	\$639.85
	Total		\$639.85
Total			\$639.85
WYLIE, KENNAN	384717	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
WYNDALE MEADOWS HOA	392880	GB Customer ID 443 Bill #1771	\$250.00
	Total		\$250.00
Total			\$250.00
WYNDHAM SAN ANTONIO	381391	Hotels-MILLER	\$3,521.80
	Total		\$3,521.80

LEWISVILLE ISD CHECK REGISTER
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WYNDHAM SAN ANTONIO	381576	EXPEND-AGENCY FUNDS	\$886.90
		Hotels	\$177.38
	Total		\$1,064.28
	381819	Hotels	\$1,064.28
	Total		\$1,064.28
Total			\$5,650.36
WYNE, MERRIAM O	380408	M. Wyne - Local Mileage Reimbu	\$31.17
	Total		\$31.17
	395619	Wyne - Local Mileage Reimburse	\$36.77
	Total		\$36.77
Total			\$67.94
WYNN, JENNIE	395899	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
WYNNE TRANSPORTATION	384807	Performing and Fine Arts	\$17,557.34
	Total		\$17,557.34
	396931	Field Trips	\$470.00
	Total		\$470.00
	392191	Field Trips	\$4,230.00
	Total		\$4,230.00
394214	Transportation	\$1,263.75	
Total		\$1,263.75	
Total			\$23,521.09
XAP CORPORATION	381392	MISC CONTR SERV-GENERAL	\$10,000.00
		Technology-(MAGIC)	\$51,560.00
	Total		\$61,560.00
Total			\$61,560.00
XEROX CORPORATION	379886	Printing	\$4.51
		RENTALS-OPERATI-COPIER CONTRAC	\$323.21
	Total		\$327.72
	379886	Equipment Warranties	\$163.75
	Total		\$163.75

LEWISVILLE ISD CHECK REGISTER
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XEROX CORPORATION	381449	Paper	\$342.50
	Total		\$342.50
	381449	Paper	\$247.84
	Total		\$247.84
	381449	RENTALS-OPERATING LEASES	\$324.12
	Total		\$324.12
	381449	RENTALS-OPERATING LEASES	\$247.84
	Total		\$247.84
	381449	Printing	\$539.26
	Total		\$539.26
	381449	Printing	\$339.08
	Total		\$339.08
	381449	Printing	\$247.84
	Total		\$247.84
	381449	Professional Services	\$323.89
	Total		\$323.89
	381449	Printing	\$539.26
	Total		\$539.26
	381449	Copier Contract	\$539.26
	Total		\$539.26
	381449	Business Services	\$412.49
	Total		\$412.49
	381449	Business Services	\$214.00
	Total		\$214.00
	381449	Business Services	\$14.28
		RENTALS-OPERATI-COPIER CONTRAC	\$332.73
	Total		\$347.01
	381449	Copiers	\$539.26
	Total		\$539.26
	381449	copier rental	\$323.21
		RENTALS-OPERATI-TECHNOLOGY DEP	\$59.74

LEWISVILLE ISD CHECK REGISTER
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XEROX CORPORATION

Total		\$382.95
382003	B7035H AUGUST COPIER RENTAL	\$168.31
	GENERAL SUPPLIE-GENERAL	\$336.62
	RENTALS-OPERATI-ADMINISTRATIVE	\$336.62
	RENTALS-OPERATI-ATHLETICS	\$168.31
	RENTALS-OPERATI-COPIER CONTRAC	\$33,254.51
	RENTALS-OPERATI-FOOTBALL	\$336.62
	RENTALS-OPERATI-GENERAL	\$523.01
	RENTALS-OPERATI-NATATORIUM	\$168.31
	RENTALS-OPERATING LEASES	\$2,392.50
	UNIFORMS	\$354.70
Total		\$38,039.51
382553	Instructional and Curriculum	\$354.70
	MISC OPERATING-GENERAL	\$1,332.08
	RENTALS-OPERATI-COPIER CONTRAC	\$4,911.74
Total		\$6,598.52
382553	Office Supplies	\$213.60
	RENTALS-OPERATI-COPIER CONTRAC	\$56.32
Total		\$269.92
382553	Office Supplies	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$247.61
Total		\$570.82
382553	Office Supplies	\$247.84
Total		\$247.84
382553	GENERAL SUPPLIE-GENERAL	\$281.95
	MISC OPERATING-GENERAL	\$61.47
	Office Supplies	\$213.60
Total		\$557.02
382553	GENERAL SUPPLIE-GENERAL	\$229.35
	MISC OPERATING-GENERAL	\$50.01
	Office Supplies	\$213.60
Total		\$492.96
384572	Xerox Month to Month Copier Re	\$247.84
Total		\$247.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	384572	RENTALS-OPERATI-COPIER CONTRAC	\$39.49
		Xerox Month to Month Copier Re	\$323.21
	Total		\$362.70
	384572	RENTALS-OPERATI-COPIER CONTRAC	\$19.74
		Xerox Month to Month Copier Re	\$323.21
	Total		\$342.95
	384572	Xerox Month to Month Copier Re	\$247.84
	Total		\$247.84
	384572	COPIER RENTAL	\$247.84
	Total		\$247.84
	384572	Office copier rental Xerox WC5	\$247.84
	Total		\$247.84
	384572	Office copier rental Xerox WC5	\$539.26
	Total		\$539.26
	384572	Office copier rental Xerox WC5	\$539.26
	Total		\$539.26
	384572	Office copier rental Xerox WC5	\$247.84
	Total		\$247.84
	384572	Copiers and Printers	\$213.65
	Total		\$213.65
	384572	Copiers and Printers	\$213.60
	Total		\$213.60
	384572	Office Supplies	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$145.02
	Total		\$684.28
	384572	Office Supplies	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$131.45
	Total		\$670.71
	384572	Copier Contract	\$539.26
	Total		\$539.26
	384572	Copier Contract	\$539.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	Total		\$539.26
	384572	Annual Copier Contract	\$539.26
	Total		\$539.26
	384572	Business Services	\$326.99
	Total		\$326.99
	384572	Business Services	\$334.66
	Total		\$334.66
	384572	Instructional and Curriculum	\$539.26
	Total		\$539.26
	384572	Business Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$53.64
	Total		\$376.85
	384572	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$1.42
	Total		\$215.02
	384572	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$1.21
	Total		\$214.81
	384572	Business Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$38.12
	Total		\$361.33
	384572	Copiers	\$539.26
	Total		\$539.26
	384572	Copiers	\$539.26
	Total		\$539.26
	384572	Copiers	\$539.26
	Total		\$539.26
	384572	Office Supplies	\$235.21
	Total		\$235.21
	384572	Office Supplies	\$614.05
	Total		\$614.05

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	384572	Office Supplies	\$228.73
	Total		\$228.73
	384572	Office Supplies	\$595.08
	Total		\$595.08
	384572	estimate for copier usage	\$365.89
	Total		\$365.89
	384572	estimate for copier usage	\$377.15
	Total		\$377.15
	384572	Office Supplies	\$247.84
	Total		\$247.84
	384572	Office Supplies	\$247.84
	Total		\$247.84
	386926	Copier Rental September 2019	\$213.60
		GENERAL SUPPLIE-GRANT DEVELOPM	\$68.71
	Total		\$282.31
	386926	BID# DIR-TSO-3043 October 2018	\$213.60
		GENERAL SUPPLIE-GRANT DEVELOPM	\$100.09
	Total		\$313.69
	386926	Copiers	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$114.51
	Total		\$653.77
	386926	Copier Contract	\$323.21
		RENTALS-OPERATING LEASES	\$118.93
	Total		\$442.14
	386926	Professional Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$337.96
	Total		\$661.17
	386926	Professional Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$20.85
	Total		\$234.45
	386926	Professional Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$156.99

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	Total		\$480.20
	386926	Professional Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$43.06
	Total		\$256.66
	386926	Copier Contract	\$323.21
		RENTALS-OPERATING LEASES	\$104.89
	Total		\$428.10
	386926	Office copier rental Xerox WC5	\$326.86
	Total		\$326.86
	386926	Office copier rental Xerox WC5	\$323.30
	Total		\$323.30
	386926	COPIER RENTAL	\$247.84
		RENTALS-OPERATI-COPIER CONTRAC	\$1.63
	Total		\$249.47
	386926	COPIER RENTAL	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$259.05
	Total		\$582.26
	386926	COPIER RENTAL	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$119.69
	Total		\$442.90
	386926	GENERAL SUPPLIE-GENERAL	\$739.22
		Office Supplies	\$213.60
	Total		\$952.82
	386926	GENERAL SUPPLIE-GENERAL	\$340.34
		Office Supplies	\$213.60
	Total		\$553.94
	386926	GENERAL SUPPLIE-GENERAL	\$514.75
		Office Supplies	\$213.60
	Total		\$728.35
	386926	GENERAL SUPPLIE-GENERAL	\$235.59
		Office Supplies	\$213.60
	Total		\$449.19
	388225	RENTALS-OPERATI-COPIER CONTRAC	\$11.90

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	388225	Xerox Month to Month Copier Re	\$323.21
	Total		\$335.11
	388225	Xerox Month to Month Copier Re	\$247.84
	Total		\$247.84
	388225	COPIER RENTAL	\$247.84
	Total		\$247.84
	388225	Office copier rental Xerox WC5	\$539.26
	Total		\$539.26
	388225	Office copier rental Xerox WC5	\$247.84
	Total		\$247.84
	388225	Copiers and Printers	\$213.60
	Total		\$213.60
	388225	Copier for Construction Portab	\$260.66
	Total		\$260.66
	388225	Professional Services	\$28.29
		RENTALS-OPERATI-COPIER CONTRAC	\$213.60
	Total		\$241.89
	388225	Professional Services	\$155.86
		RENTALS-OPERATI-COPIER CONTRAC	\$323.21
	Total		\$479.07
	388225	Office Supplies	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$220.31
	Total		\$759.57
	388225	Copier Contract	\$539.26
	Total		\$539.26
	388225	Annual Copier contract	\$323.21
	Total		\$323.21
	388225	Business Services	\$326.86
	Total		\$326.86
	388225	Instructional and Curriculum	\$539.26
	Total		\$539.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	388225	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$1.16
	Total		\$214.76
	388225	Business Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$17.15
	Total		\$340.36
	388225	Copiers	\$539.26
	Total		\$539.26
	388225	Copiers	\$539.26
	Total		\$539.26
	388225	Office Supplies	\$236.37
	Total		\$236.37
	388225	Office Supplies	\$598.41
	Total		\$598.41
	388225	estimate for copier usage	\$350.52
	Total		\$350.52
	388225	Office Supplies	\$247.84
	Total		\$247.84
	388540	GENERAL SUPPLIE-GENERAL	\$158.35
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$55,748.63
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$896.04
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$2,535.53
		SEPTEMBER 2018 - AUGUST 2019 V	\$523.01
	Total		\$61,039.73
	388721	COPIER RENTAL	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$105.19
	Total		\$428.40
	388721	Copier Contract	\$323.21
		RENTALS-OPERATING LEASES	\$19.15

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	Total		\$342.36
	388721	BID# DIR-TSO-3043 November 201	\$213.60
		GENERAL SUPPLIE-GRANT DEVELOPM	\$98.42
	Total		\$312.02
	388740	RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$56,050.01
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$896.04
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$2,224.19
		SEPTEMBER 2018 - AUGUST 2019 V	\$523.01
	Total		\$60,871.42
	388973	GENERAL SUPPLIE-GENERAL	\$158.35
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$54,896.20
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$896.04
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$2,535.53
		SEPTEMBER 2018 - AUGUST 2019 V	\$523.01
	Total		\$60,187.30
	389900	GENERAL SUPPLIE-GENERAL	\$158.35
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$56,228.28
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$896.04
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$2,535.53
		SEPTEMBER 2018 - AUGUST 2019 V	\$523.01
	Total		\$61,519.38
	390389	COPIER RENTAL	\$261.61
		MISC CONTR SERV-GUIDANCE & COU	\$261.61
		RENTALS-OPERATI-COPIER CONTRAC	\$13,300.50
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	390389	RENTALS-OPERATING LEASES	\$794.83
		RENTALS-OPERATI-NICHE	\$261.61
		RENTALS-OPERATI-STUDENT SERVIC	\$266.61
	Total		\$15,674.99
390389		COPIER RENTAL	\$261.61
		MISC CONTR SERV-GUIDANCE & COU	\$261.61
		RENTALS-OPERATI-COPIER CONTRAC	\$13,300.50
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$794.83
		RENTALS-OPERATI-NICHE	\$261.61
		RENTALS-OPERATI-STUDENT SERVIC	\$266.61
	Total		\$15,674.99
390389		COPIER RENTAL	\$266.61
		MISC CONTR SERV-GUIDANCE & COU	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$13,896.91
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$799.83
		RENTALS-OPERATI-NICHE	\$266.61
		RENTALS-OPERATI-STUDENT SERVIC	\$266.61
	Total		\$16,291.40
390834		Instructional and Curriculum	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$471.64
	Total		\$794.85
390834		Instructional and Curriculum	\$23.73
		RENTALS-OPERATI-COPIER CONTRAC	\$355.84
	Total		\$379.57
390834		Annual Copier Contract	\$539.26
	Total		\$539.26
390834		Instructional and Curriculum	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$635.85
	Total		\$959.06
390834		Instructional and Curriculum	\$23.73
		RENTALS-OPERATI-COPIER CONTRAC	\$609.14

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	Total		\$632.87
	390834	Office copier rental Xerox WC5	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$9.35
	Total		\$332.56
	390834	Xerox Month to Month Copier Re	\$107.40
	Total		\$107.40
	390834	Xerox Month to Month Copier Re	\$140.45
	Total		\$140.45
	390834	RENTALS-OPERATI-COPIER CONTRAC	\$25.63
		Xerox Month to Month Copier Re	\$204.69
	Total		\$230.32
	390834	Xerox Month to Month Copier Re	\$118.52
	Total		\$118.52
	390834	COPIER RENTAL	\$140.45
	Total		\$140.45
	390834	COPIER RENTAL	\$107.40
	Total		\$107.40
	390834	Office copier rental Xerox WC5	\$129.28
	Total		\$129.28
	390834	Office copier rental Xerox WC5	\$193.93
	Total		\$193.93
	390834	Office copier rental Xerox WC5	\$99.13
	Total		\$99.13
	390834	Office copier rental Xerox WC5	\$148.70
	Total		\$148.70
	390834	Office copier rental Xerox WC5	\$215.71
	Total		\$215.71
	390834	Office copier rental Xerox WC5	\$323.56
	Total		\$323.56
	390834	Copiers and Printers	\$213.60
	Total		\$213.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	390834	Copier for Construction Portab	\$260.66
	Total		\$260.66
	390834	Professional Services	\$67.35
		RENTALS-OPERATI-COPIER CONTRAC	\$183.15
	Total		\$250.50
	390834	Professional Services	\$0.27
		RENTALS-OPERATI-COPIER CONTRAC	\$140.06
	Total		\$140.33
	390834	Professional Services	\$13.86
		RENTALS-OPERATI-COPIER CONTRAC	\$213.60
	Total		\$227.46
	390834	Office Supplies	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$63.98
	Total		\$603.24
	390834	Copier Contract	\$539.26
	Total		\$539.26
	390834	Annual Copier contract	\$323.21
	Total		\$323.21
	390834	Business Services	\$195.57
	Total		\$195.57
	390834	Business Services	\$141.77
	Total		\$141.77
	390834	Instructional and Curriculum	\$539.26
	Total		\$539.26
	390834	Business Services	\$64.08
		RENTALS-OPERATI-COPIER CONTRAC	\$1.21
	Total		\$65.29
	390834	Business Services	\$149.52
		RENTALS-OPERATI-COPIER CONTRAC	\$1.32
	Total		\$150.84
	390834	Business Services	\$204.69
		RENTALS-OPERATI-COPIER CONTRAC	\$20.34

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	Total		\$225.03
	390834	Business Services	\$118.52
	Total		\$118.52
	390834	BID# DIR-TSO-3043 December 201	\$243.81
	Total		\$243.81
	390834	Copiers	\$287.60
	Total		\$287.60
	390834	Copiers	\$192.67
	Total		\$192.67
	390834	Copiers	\$287.60
	Total		\$287.60
	390834	Copiers	\$162.40
	Total		\$162.40
	390834	Office Supplies	\$110.37
	Total		\$110.37
	390834	Office Supplies	\$131.82
	Total		\$131.82
	390834	estimate for copier usage	\$188.08
	Total		\$188.08
	390834	estimate for copier usage	\$151.23
	Total		\$151.23
	390834	Office Supplies	\$74.36
	Total		\$74.36
	390834	Xerox Month to Month Copier Re	\$247.84
	Total		\$247.84
	390834	RENTALS-OPERATI-COPIER CONTRAC	\$11.17
		Xerox Month to Month Copier Re	\$323.21
	Total		\$334.38
	390834	COPIER RENTAL	\$247.84
	Total		\$247.84
	390834	Office copier rental Xerox WC5	\$323.21

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION

Total		\$323.21
390834	Office copier rental Xerox WC5	\$247.84
Total		\$247.84
390834	Office copier rental Xerox WC5	\$539.26
Total		\$539.26
390834	Copiers and Printers	\$213.65
Total		\$213.65
390834	Copier for Construction Portab	\$260.66
Total		\$260.66
390834	Office Supplies	\$539.26
Total		\$539.26
390834	Copier Contract	\$323.21
Total		\$323.21
390834	Copier Contract	\$539.26
Total		\$539.26
390834	Annual Copier contract	\$323.21
Total		\$323.21
390834	Business Services	\$332.42
Total		\$332.42
390834	Instructional and Curriculum	\$539.26
Total		\$539.26
390834	Business Services	\$213.60
	RENTALS-OPERATI-COPIER CONTRAC	\$1.57
Total		\$215.17
390834	Business Services	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$19.84
Total		\$343.05
390834	BID# DIR-TSO-3043 January 2019	\$285.71
Total		\$285.71
390834	Copiers	\$323.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	Total		\$323.26
	390834	Copiers	\$323.21
	Total		\$323.21
	390834	Office Supplies	\$220.73
	Total		\$220.73
	390834	COPIERS	\$49.85
	Total		\$49.85
	390834	estimate for copier usage	\$406.79
	Total		\$406.79
	390834	Office Supplies	\$185.98
	Total		\$185.98
	390834	Professional Services	\$175.94
	Total		\$175.94
	390834	Professional Services	\$49.85
	Total		\$49.85
	390834	Professional Services	\$0.05
		RENTALS-OPERATI-COPIER CONTRAC	\$323.21
	Total		\$323.26
	390834	Copier Contract	\$183.15
		RENTALS-OPERATING LEASES	\$40.81
	Total		\$223.96
	390834	Copier Contract	\$140.06
		RENTALS-OPERATING LEASES	\$2.74
	Total		\$142.80
	391032	Instructional and Curriculum	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$602.38
	Total		\$925.59
	391032	Instructional and Curriculum	\$23.73
		RENTALS-OPERATI-COPIER CONTRAC	\$505.06
	Total		\$528.79
	391032	GENERAL SUPPLIE-GENERAL	\$183.93
		Office Supplies	\$213.60

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	Total		\$397.53
	391032	GENERAL SUPPLIE-GENERAL	\$988.37
		Office Supplies	\$213.60
	Total		\$1,201.97
	391032	Instructional and Curriculum	\$23.74
		RENTALS-OPERATI-COPIER CONTRAC	\$316.87
	Total		\$340.61
	391032	Instructional and Curriculum	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$867.72
	Total		\$1,190.93
	391032	Office Supplies	\$206.92
		RENTALS-OPERATI-COPIER CONTRAC	\$290.64
	Total		\$497.56
	391032	Office Supplies	\$62.43
		RENTALS-OPERATI-COPIER CONTRAC	\$183.15
	Total		\$245.58
	391032	GENERAL SUPPLIE-GENERAL	\$335.57
		Office Supplies	\$213.60
	Total		\$549.17
	391032	GENERAL SUPPLIE-GENERAL	\$104.98
		Office Supplies	\$213.60
	Total		\$318.58
	391032	Instructional and Curriculum	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$433.70
	Total		\$756.91
	391032	Instructional and Curriculum	\$23.73
		RENTALS-OPERATI-COPIER CONTRAC	\$470.70
	Total		\$494.43
	391032	Office Supplies	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$162.66
	Total		\$485.87
	391032	COPIER RENTAL	\$183.15
		RENTALS-OPERATI-COPIER CONTRAC	\$74.02

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	Total		\$257.17
	391032	COPIER RENTAL	\$140.06
		RENTALS-OPERATI-COPIER CONTRAC	\$17.49
	Total		\$157.55
	391032	COPIER RENTAL	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$0.27
	Total		\$323.48
	391038	COPIERS-Professional Services	\$263.61
		GENERAL SUPPLIE-GIFTS & BEQUES	\$470.91
		RENTALS-OPERATI-COPIER CONTRAC	\$10,824.83
		RENTALS-OPERATI-CSS DIRECTOR	\$263.61
		RENTALS-OPERATI-GENERAL	\$168.31
		RENTALS-OPERATING LEASES	\$884.76
		RENTALS-OPERATI-NICHE	\$165.69
		RENTALS-OPERATI-STUDENT SERVIC	\$429.30
	Total		\$13,471.02
	391238	COPIER RENTAL	\$272.11
		MISC CONTR SERV-GUIDANCE & COU	\$272.11
		RENTALS-OPERATI-COPIER CONTRAC	\$13,631.49
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$805.33
		RENTALS-OPERATI-NICHE	\$277.11
		RENTALS-OPERATI-STUDENT SERVIC	\$266.61
	Total		\$16,052.98
	391456	GENERAL SUPPLIE-GENERAL	\$158.35
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$56,271.64
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$896.04
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$2,535.53
		SEPTEMBER 2018 - AUGUST 2019 V	\$523.01
	Total		\$61,562.74
	391808	COPIER RENTAL	\$266.61
		MISC CONTR SERV-GUIDANCE & COU	\$266.61

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	391808	RENTALS-OPERATI-COPIER CONTRAC	\$13,896.91
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$799.83
		RENTALS-OPERATI-NICHE	\$266.61
		RENTALS-OPERATI-STUDENT SERVIC	\$266.61
	Total		\$16,291.40
	391808	RENTALS-OPERATI-COPIER CONTRAC	\$80.62
		Xerox Month to Month Copier Re	\$323.21
	Total		\$403.83
	391808	Xerox Month to Month Copier Re	\$247.84
	Total		\$247.84
	391808	COPIER RENTAL	\$247.84
	Total		\$247.84
	391808	Office copier rental Xerox WC5	\$247.84
	Total		\$247.84
	391808	Office copier rental Xerox WC5	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$33.99
	Total		\$357.20
	391808	Office copier rental Xerox WC5	\$539.26
	Total		\$539.26
	391808	Copier for Construction Portab	\$260.66
	Total		\$260.66
	391808	Professional Services	\$27.32
		RENTALS-OPERATI-COPIER CONTRAC	\$213.60
	Total		\$240.92
	391808	Professional Services	\$191.67
		RENTALS-OPERATI-COPIER CONTRAC	\$323.21
	Total		\$514.88
	391808	Office Supplies	\$539.26
	Total		\$539.26
	391808	Copier Contract	\$539.26

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	Total		\$539.26
	391808	Annual Copier contract	\$323.21
	Total		\$323.21
	391808	Business Services	\$343.68
	Total		\$343.68
	391808	Instructional and Curriculum	\$539.26
	Total		\$539.26
	391808	Business Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$27.13
	Total		\$350.34
	391808	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$3.80
	Total		\$217.40
	391808	Bid# DIR-TSO-3043 February 201	\$261.62
	Total		\$261.62
	391808	Copiers	\$323.21
	Total		\$323.21
	391808	Copiers	\$323.21
	Total		\$323.21
	391808	Office Supplies	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$32.74
	Total		\$246.34
	391808	Office Supplies	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$228.82
	Total		\$552.03
	391808	Office Supplies	\$185.98
	Total		\$185.98
	392192	GENERAL SUPPLIE-GENERAL	\$158.35
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$56,271.64
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$896.04

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	392192	RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$2,535.53
		SEPTEMBER 2018 - AUGUST 2019 V	\$523.01
	Total		\$61,562.74
	392213	COPIER RENTAL	\$266.61
		MISC CONTR SERV-GUIDANCE & COU	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$13,896.91
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$799.83
		RENTALS-OPERATI-NICHE	\$266.61
		RENTALS-OPERATI-STUDENT SERVIC	\$266.61
	Total		\$16,291.40
	392390	Office Supplies	\$5.70
		RENTALS-OPERATI-COPIER CONTRAC	\$323.21
	Total		\$328.91
	392390	Office Supplies	\$15.18
		RENTALS-OPERATI-COPIER CONTRAC	\$323.21
	Total		\$338.39
	392390	Office Supplies	\$5.71
		RENTALS-OPERATI-COPIER CONTRAC	\$336.29
	Total		\$342.00
	392390	Office Supplies	\$193.93
		RENTALS-OPERATI-COPIER CONTRAC	\$28.55
	Total		\$222.48
	392390	Office Supplies	\$129.28
		RENTALS-OPERATI-COPIER CONTRAC	\$0.05
	Total		\$129.33
	392390	Office Supplies	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$12.63
	Total		\$335.84
	392390	Office Supplies	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$34.06
	Total		\$357.27

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	392390	Office Supplies	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$22.89
	Total		\$346.10
	392390	estimate for copier usage	(\$83.58)
	Total		(\$83.58)
	392390	estimate for copier usage	\$62.02
	Total		\$62.02
	392390	estimate for copier usage	\$379.39
	Total		\$379.39
	392390	estimate for copier usage	(\$56.18)
	Total		(\$56.18)
	392390	estimate for copier usage	\$47.70
	Total		\$47.70
	392390	estimate for copier usage	\$358.19
	Total		\$358.19
	392703	RENTALS-OPERATI-COPIER CONTRAC	\$48.70
		Xerox Month to Month Copier Re	\$323.21
	Total		\$371.91
	392703	Xerox Month to Month Copier Re	\$247.84
	Total		\$247.84
	392703	COPIER RENTAL	\$247.84
	Total		\$247.84
	392703	COPIER RENTAL	\$323.21
	Total		\$323.21
	392703	Office copier rental Xerox WC5	\$247.84
	Total		\$247.84
	392703	Office copier rental Xerox WC5	\$323.21
	Total		\$323.21
	392703	Copier for Construction Portab	\$260.66
	Total		\$260.66
	392703	Professional Services	\$11.03

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	392703	RENTALS-OPERATI-COPIER CONTRAC	\$213.60
	Total		\$224.63
	392703	Professional Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$16.88
	Total		\$340.09
	392703	Office Supplies	\$539.26
	Total		\$539.26
	392703	Copier Contract	\$323.62
	Total		\$323.62
	392703	Annual Copier contract	\$323.21
	Total		\$323.21
	392703	Business Services	\$348.56
	Total		\$348.56
	392703	Instructional and Curriculum	\$539.26
	Total		\$539.26
	392703	Business Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$74.05
	Total		\$397.26
	392703	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$4.05
	Total		\$217.65
	392703	BID# DIR-TSO-3043 Mar Apr May	\$276.04
	Total		\$276.04
	392703	Copiers	\$323.21
	Total		\$323.21
	392703	Copiers	\$323.21
	Total		\$323.21
	392703	Office Supplies	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$200.69
	Total		\$523.90
	392703	Office Supplies	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$16.09

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION

Total		\$229.69
392703	Office Supplies	\$185.98
Total		\$185.98
393125	COPIER RENTAL	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$278.81
Total		\$602.02
393125	Copiers	\$585.77
Total		\$585.77
393125	Copiers	\$454.36
Total		\$454.36
393125	Copiers	\$378.75
Total		\$378.75
393125	Copiers	\$806.93
Total		\$806.93
393125	Copiers	\$398.68
Total		\$398.68
393125	Copiers	\$545.65
Total		\$545.65
393125	Copiers	\$225.74
Total		\$225.74
393125	Copiers	\$162.04
Total		\$162.04
393125	Copiers	\$107.73
Total		\$107.73
393125	Copiers	\$683.75
Total		\$683.75
393125	Copiers	\$365.16
Total		\$365.16
393125	Copiers	\$578.47
Total		\$578.47

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	393125	Copiers	\$662.34
	Total		\$662.34
	393125	Copiers	\$1,022.71
	Total		\$1,022.71
	393125	Copiers	\$365.57
	Total		\$365.57
	393125	Copiers	\$426.49
	Total		\$426.49
	393232	COPIERS	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$93.26
	Total		\$306.86
	393232	COPIERS	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$68.31
	Total		\$281.91
	393232	Annual Copier Contract	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$0.00
	Total		\$539.26
	393232	COPIERS-AUGUST 2018	\$1,078.52
	Total		\$1,078.52
	393232	COPIERS-AUGUST 2018	(\$125.83)
	Total		(\$125.83)
	393232	COPIERS-AUGUST 2018	\$258.57
	Total		\$258.57
	393232	COPIERS-AUGUST 2018	\$161.61
	Total		\$161.61
	393232	Instructional and Curriculum	\$89.88
	Total		\$89.88
	393605	Business Services	\$952.69
	Total		\$952.69
	393605	Copiers and Printers	\$12.20
	Total		\$12.20

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	393605	Technology-(MAGIC)	\$683.06
	Total		\$683.06
	393605	Instructional and Curriculum	\$701.03
	Total		\$701.03
	393605	test	\$21.36
	Total		\$21.36
	393605	Instructional and Curriculum	\$176.31
		RENTALS-OPERATI-COPIER CONTRAC	\$0.00
	Total		\$176.31
	393605	Instructional and Curriculum	\$16.00
	Total		\$16.00
	393605	Instructional and Curriculum	\$23.74
		RENTALS-OPERATI-COPIER CONTRAC	\$495.99
	Total		\$519.73
	393605	Instructional and Curriculum	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$829.74
	Total		\$1,152.95
	393605	Instructional and Curriculum	\$23.73
		RENTALS-OPERATI-COPIER CONTRAC	\$298.56
	Total		\$322.29
	393605	Instructional and Curriculum	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$441.86
	Total		\$765.07
	393605	MAIN OFFICE COPER #WC7835PT (3	\$128.16
	Total		\$128.16
	393605	MAIN OFFICE COPER #WC7835PT (3	\$128.16
	Total		\$128.16
	393605	Copier Rental	\$16.00
	Total		\$16.00
	393605	Office Supplies	\$25.00
	Total		\$25.00
	393605	Office Supplies	\$16.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION

Total		\$16.00
393881	Copier Contract	\$323.21
	RENTALS-OPERATING LEASES	\$161.61
Total		\$484.82
393881	Copiers and Printers	\$427.20
Total		\$427.20
393881	Instructional and Curriculum	\$23.00
Total		\$23.00
393881	Office Supplies	\$20.00
Total		\$20.00
393881	Instructional and Curriculum	\$35.00
Total		\$35.00
394030	COPIER RENTAL	\$266.61
	MISC CONTR SERV-GUIDANCE & COU	\$266.61
	RENTALS-OPERATI-COPIER CONTRAC	\$13,896.91
	RENTALS-OPERATI-CSS DIRECTOR	\$266.61
	RENTALS-OPERATI-GENERAL	\$261.61
	RENTALS-OPERATING LEASES	\$799.83
	RENTALS-OPERATI-NICHE	\$266.61
	RENTALS-OPERATI-STUDENT SERVIC	\$266.61
Total		\$16,291.40
394030	Special Education	\$16.00
Total		\$16.00
394030	Special Education	\$19.00
Total		\$19.00
394215	GENERAL SUPPLIE-GENERAL	\$158.34
	RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
	RENTALS-OPERATI-ATHLETICS	\$168.31
	RENTALS-OPERATI-COPIER CONTRAC	\$55,916.95
	RENTALS-OPERATI-FOOTBALL	\$336.62
	RENTALS-OPERATI-GENERAL	\$896.04
	RENTALS-OPERATI-NATATORIUM	\$168.31
	RENTALS-OPERATING LEASES	\$2,729.07
	SEPTEMBER 2018 - AUGUST 2019 V	\$523.01

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	Total		\$61,401.58
	394652	Xerox Month to Month Copier Re	\$247.84
	Total		\$247.84
	394652	COPIER RENTAL	\$247.84
	Total		\$247.84
	394652	Office copier rental Xerox WC5	\$247.84
		RENTALS-OPERATI-COPIER CONTRAC	\$5.96
	Total		\$253.80
	394652	Office copier rental Xerox WC5	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$20.55
	Total		\$343.76
	394652	Copier for Construction Portab	\$260.66
	Total		\$260.66
	394652	Professional Services	\$51.51
		RENTALS-OPERATI-COPIER CONTRAC	\$213.60
	Total		\$265.11
	394652	Professional Services	\$49.24
		RENTALS-OPERATI-COPIER CONTRAC	\$600.68
	Total		\$649.92
	394652	Office Supplies	\$539.26
	Total		\$539.26
	394652	Copier Contract	\$42.23
		RENTALS-OPERATING LEASES	\$323.21
	Total		\$365.44
	394652	Annual Copier contract	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$12.36
	Total		\$335.57
	394652	Business Services	\$327.63
	Total		\$327.63
	394652	Instructional and Curriculum	\$539.26
	Total		\$539.26
	394652	Business Services	\$323.21

LEWISVILLE ISD CHECK REGISTER
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XEROX CORPORATION	394652	RENTALS-OPERATI-COPIER CONTRAC	\$20.38
	Total		\$343.59
	394652	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$24.39
	Total		\$237.99
	394652	Copiers	\$323.30
	Total		\$323.30
	394652	Copiers	\$334.06
	Total		\$334.06
	394652	Copiers	\$393.11
	Total		\$393.11
	394652	Office Supplies	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$16.09
	Total		\$229.69
	394652	Office Supplies	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$271.14
	Total		\$594.35
	394652	COPIERS	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$120.33
	Total		\$333.93
	394652	estimate for copier usage	\$357.05
	Total		\$357.05
	394652	Office Supplies	\$185.98
	Total		\$185.98
	394866	RENTALS-OPERATI-COPIER CONTRAC	\$49.16
		Xerox Month to Month Copier Re	\$323.21
	Total		\$372.37
	394866	COPIER RENTAL	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$93.96
	Total		\$417.17
	394866	BID# DIR-TSO-3043 Mar Apr May	\$213.60
		RENTALS-OPERATING LEASE-COPIER	\$89.51

LEWISVILLE ISD CHECK REGISTER
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XEROX CORPORATION	Total		\$303.11
	394866	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$408.03
	Total		\$731.24
	395906	GENERAL SUPPLIE-GENERAL	\$158.35
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$55,916.94
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$896.04
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$2,729.07
		SEPTEMBER 2018 - AUGUST 2019 V	\$523.01
	Total		\$61,401.58
	396042	Instructional and Curriculum	\$23.74
		RENTALS-OPERATI-COPIER CONTRAC	\$539.10
	Total		\$562.84
	396042	Instructional and Curriculum	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$542.59
	Total		\$865.80
	396178	COPIER RENTAL	\$266.61
		MISC CONTR SERV-GUIDANCE & COU	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$13,896.91
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$799.83
		RENTALS-OPERATI-NICHE	\$266.61
		RENTALS-OPERATI-STUDENT SERVIC	\$266.61
	Total		\$16,291.40
	396687	RENTALS-OPERATI-COPIER CONTRAC	\$21.66
		Xerox Month to Month Copier Re	\$323.21
	Total		\$344.87
	396687	Xerox Month to Month Copier Re	\$247.84
	Total		\$247.84
	396687	COPIER RENTAL	\$247.84
		RENTALS-OPERATI-COPIER CONTRAC	\$4.72

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION

Total		\$252.56
396687	COPIER RENTAL	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$0.91
Total		\$324.12
396687	Office copier rental Xerox WC5	\$247.84
Total		\$247.84
396687	Office copier rental Xerox WC5	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$69.98
Total		\$393.19
396687	Office copier rental Xerox WC5	\$539.26
Total		\$539.26
396687	Copiers and Printers	\$213.70
Total		\$213.70
396687	Copier for Construction Portab	\$260.66
Total		\$260.66
396687	Professional Services	\$213.60
	RENTALS-OPERATI-COPIER CONTRAC	\$51.71
Total		\$265.31
396687	Professional Services	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$141.55
Total		\$464.76
396687	Office Supplies	\$539.26
Total		\$539.26
396687	Copier Contract	\$323.48
Total		\$323.48
396687	Annual Copier contract	\$323.21
Total		\$323.21
396687	Business Services	\$370.13
Total		\$370.13
396687	Business Services	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$15.69

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	Total		\$338.90
	396687	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$16.34
	Total		\$229.94
	396687	BID# DIR-TSO-3043 Mar Apr May	\$275.08
	Total		\$275.08
	396687	Copiers	\$324.26
	Total		\$324.26
	396687	Copiers	\$335.70
	Total		\$335.70
	396687	Office Supplies	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$31.02
	Total		\$244.62
	396687	Office Supplies	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$220.07
	Total		\$543.28
	396687	Office Supplies	\$353.21
	Total		\$353.21
	396687	COPIERS	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$89.92
	Total		\$303.52
	396687	estimate for copier usage	\$348.84
	Total		\$348.84
	396687	Office Supplies	\$185.98
	Total		\$185.98
	396687	Copiers and Printers	\$257.67
	Total		\$257.67
	396687	Office copier rental Xerox WC5	\$1,078.52
	Total		\$1,078.52
	396687	COPIERS AND PRINTERS	\$213.70
	Total		\$213.70

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	396687	Professional Services	\$300.02
	Total		\$300.02
	396687	Instructional and Curriculum	\$202.84
	Total		\$202.84
	396687	Copiers	\$360.10
	Total		\$360.10
	396687	Copiers	\$680.21
	Total		\$680.21
	396687	Copiers	\$539.26
	Total		\$539.26
	396812	Instructional and Curriculum	\$23.73
		RENTALS-OPERATI-COPIER CONTRAC	\$356.28
	Total		\$380.01
	396812	Instructional and Curriculum	\$312.59
	Total		\$312.59
	396812	Instructional and Curriculum	\$10.62
		RENTALS-OPERATI-COPIER CONTRAC	\$521.35
	Total		\$531.97
	396812	Instructional and Curriculum	\$413.43
	Total		\$413.43
	397054	GENERAL SUPPLIE-GENERAL	\$158.34
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$55,916.95
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$896.04
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$2,729.07
		SEPTEMBER 2018 - AUGUST 2019 V	\$523.01
	Total		\$61,401.58
	397176	MISC CONTR SERV-GUIDANCE & COU	\$261.61
		RENTALS-OPERATI-COPIER CONTRAC	\$13,148.95
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	397176	RENTALS-OPERATING LEASES	\$794.83
		RENTALS-OPERATI-NICHE	\$261.61
		RENTALS-OPERATI-STUDENT SERVIC	\$528.22
		Special Education	\$260.74
	Total		\$15,784.18
	397176	Office Supplies	\$571.51
	Total		\$571.51
	397375	COPIER RENTAL	\$266.61
		MISC CONTR SERV-GUIDANCE & COU	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$13,896.93
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$799.83
		RENTALS-OPERATI-NICHE	\$266.61
		RENTALS-OPERATI-STUDENT SERVIC	\$266.61
	Total		\$16,291.42
	397462	RENTALS-OPERATI-COPIER CONTRAC	\$21.07
		Xerox Month to Month Copier Re	\$323.21
	Total		\$344.28
	397462	Xerox Month to Month Copier Re	\$247.84
	Total		\$247.84
	397462	COPIER RENTAL	\$247.84
	Total		\$247.84
	397462	COPIER RENTAL	\$323.21
	Total		\$323.21
	397462	Office copier rental Xerox WC5	\$247.84
	Total		\$247.84
	397462	Office copier rental Xerox WC5	\$330.78
	Total		\$330.78
	397462	Office copier rental Xerox WC5	\$539.26
	Total		\$539.26
	397462	Copiers and Printers	\$214.00
	Total		\$214.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	397462	Copier for Construction Portab	\$260.66
	Total		\$260.66
	397462	Professional Services	\$323.21
	Total		\$323.21
	397462	Copier Contract	\$1.46
		RENTALS-OPERATING LEASES	\$323.21
	Total		\$324.67
	397462	Annual Copier contract	\$323.21
	Total		\$323.21
	397462	Business Services	\$356.82
	Total		\$356.82
	397462	Business Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$3.88
	Total		\$327.09
	397462	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$12.25
	Total		\$225.85
	397462	BID# DIR-TSO-3043 Mar Apr May	\$275.59
	Total		\$275.59
	397462	Office Supplies	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$14.07
	Total		\$227.67
	397462	Office Supplies	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$98.86
	Total		\$422.07
	397462	estimate for copier usage	\$323.21
	Total		\$323.21
	397559	Office Supplies	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$119.52
	Total		\$442.73
	397559	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$292.66

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	Total		\$615.87
	397559	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$337.30
	Total		\$660.51
	397559	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$10.94
	Total		\$334.15
	397559	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$514.60
	Total		\$837.81
	397559	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$22.12
	Total		\$345.33
	397559	Office Supplies	\$185.98
	Total		\$185.98
	398233	GENERAL SUPPLIE-GENERAL	\$158.35
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$55,916.94
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$896.04
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$2,729.07
		SEPTEMBER 2018 - AUGUST 2019 V	\$523.01
	Total		\$61,401.58
	398516	Technology-(MAGIC)	\$18.00
	Total		\$18.00
	398516	Office Supplies	\$539.26
	Total		\$539.26
	398516	Office Supplies	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$48.02
	Total		\$371.23
	398516	Xerox Month to Month Copier Re	\$247.84
	Total		\$247.84

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	398516	RENTALS-OPERATI-COPIER CONTRAC	\$3.10
		Xerox Month to Month Copier Re	\$323.21
	Total		\$326.31
	398516	COPIER RENTAL	\$247.84
	Total		\$247.84
	398516	COPIER RENTAL	\$323.21
	Total		\$323.21
	398516	Office copier rental Xerox WC5	\$247.84
	Total		\$247.84
	398516	Office copier rental Xerox WC5	\$539.26
	Total		\$539.26
	398516	Office copier rental Xerox WC5	\$323.35
	Total		\$323.35
	398516	Copiers and Printers	\$214.00
	Total		\$214.00
	398516	Copier for Construction Portab	\$260.66
	Total		\$260.66
	398516	Professional Services	\$323.21
	Total		\$323.21
	398516	Office Supplies	\$539.26
	Total		\$539.26
	398516	Copier Contract	\$0.14
		RENTALS-OPERATING LEASES	\$323.21
	Total		\$323.35
	398516	Annual Copier contract	\$323.21
	Total		\$323.21
	398516	Business Services	\$327.04
	Total		\$327.04
	398516	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$0.81
	Total		\$214.41

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION	398516	Business Services	\$323.21
	Total		\$323.21
	398516	BID# DIR-TSO-3043 Mar Apr May	\$260.76
	Total		\$260.76
	398516	Copiers	\$323.21
	Total		\$323.21
	398516	Copiers	\$323.21
	Total		\$323.21
	398516	Office Supplies	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$1.92
	Total		\$215.52
	398516	Office Supplies	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$1.37
	Total		\$324.58
	398516	Office Supplies	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$1.87
	Total		\$325.08
	398516	estimate for copier usage	\$323.21
	Total		\$323.21
	398516	Office Supplies	\$185.98
	Total		\$185.98
	398516	Copier Contract	\$539.26
	Total		\$539.26
	398516	COPIER OVERAGE	\$40.75
		RENTALS-OPERATING LEASES	\$181.34
	Total		\$222.09
	398516	Copier Contract	\$326.63
	Total		\$326.63
	398516	COPIERS	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$59.51
	Total		\$273.11
	398516	COPIERS	\$213.70

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XEROX CORPORATION

Total		\$213.70
398516	Office Supplies	\$229.58
Total		\$229.58
398656	Copiers	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$83.58
Total		\$406.79
398656	Copiers	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$0.05
Total		\$323.26
398656	Copiers	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$249.66
Total		\$572.87
398877	Professional Services	\$232.88
Total		\$232.88
398877	Professional Services	\$214.11
Total		\$214.11
398877	Office Supplies	\$42.63
	RENTALS-OPERATI-COPIER CONTRAC	\$406.16
Total		\$448.79

Total		\$981,811.83
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XTREME SWIM INC	381820	Athletics	\$2,790.00
		GENERAL SUPPLIES	\$5.00
		GENERAL SUPPLIE-SWIMMING	\$710.00
	Total		\$3,505.00
	381820	Athletics	\$2,828.00
		GENERAL SUPPLIE-SWIMMING	\$671.50
	Total		\$3,499.50
	382234	Athletics	\$3,165.00
	Total		\$3,165.00
	392704	Athletics	\$324.00
	Total		\$324.00

Total		\$10,493.50
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LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

XU, SHAOHUI	380911	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
YACOVONI, JANET M	398341	Reimbursements	\$64.84
	Total		\$64.84
Total			\$64.84
YALE, TIMOTHY D	383022	Game Officials	\$60.00
	Total		\$60.00
	385113	Game Officials	\$60.00
	Total		\$60.00
Total			\$120.00
YANDA, BETH	383636	Reimbursements	\$190.21
	Total		\$190.21
	385931	Reimbursements	\$334.61
	Total		\$334.61
	391239	Reimbursements	\$187.40
	Total		\$187.40
Total			\$712.22
YANKEE CANDLE FUNDRA	392193	Fundraising	\$982.80
	Total		\$982.80
Total			\$982.80
YANKO, CAROLINE	390835	Refunds	\$18.00
	Total		\$18.00
Total			\$18.00
YAP, CHELSEA	386213	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
YARANGA, LAURA	398517	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
YARBROUGH, KEVIN	380658	Game Officials	\$195.00
	Total		\$195.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$195.00
YEBOAH DATTEY, BRIA,	390110	Reimbursements	\$87.01
	Total		\$87.01
Total			\$87.01
YEGGE, KATHRYN, A.	394867	Reimbursements	\$336.38
	Total		\$336.38
Total			\$336.38
YELDER, ERICK	385331	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
YOGI KIDS LLC	386772	CONTRACTED SERVICE	\$110.00
	Total		\$110.00
	389665	contracted service	\$110.00
	Total		\$110.00
	389665	CONTRACTED SERVICE	\$110.00
	Total		\$110.00
	390543	contracted service	\$110.00
	Total		\$110.00
	392194	CONTRACTED SERVICE	\$110.00
	Total		\$110.00
	392194	CONTRACTED SERVICE	\$110.00
	Total		\$110.00
	394031	CONTRACTED SERVICE	\$110.00
	Total		\$110.00
	398078	Contracted service	\$330.00
	Total		\$330.00
Total			\$1,100.00
YONIS, MARLA	398342	Travel-AVID SI Conference -Dal	\$161.04
	Total		\$161.04
Total			\$161.04
YONKERS, LAURIE J	385665	Reimbursements	\$21.36
	Total		\$21.36

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

Total			\$21.36
YOON, WONSANG	398518	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
YOST, GAYLE S	379774	Refunds GAIL S YOST	\$1,560.00
	Total		\$1,560.00
Total			\$1,560.00
YOUNG LIFE	395900	OUTSIDE DONATION	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
YOUNG, ARTHUR G	395107	Professional Services	\$1,500.00
	Total		\$1,500.00
	397784	Business Services	\$1,500.00
	Total		\$1,500.00
Total			\$3,000.00
YOUNG, IRAION	388226	Game Officials	\$105.00
	Total		\$105.00
	389170	Game Officials	\$155.00
	Total		\$155.00
	391809	Game Officials	\$70.00
	Total		\$70.00
	392195	Game Officials	\$100.00
		MISC CONTR SERV-BASEBALL	\$120.00
	Total		\$220.00
	392705	Game Officials	\$100.00
	Total		\$100.00
	392881	Game Officials	\$100.00
		MISC CONTR SERV-BASEBALL	\$100.00
	Total		\$200.00
	393414	Game Officials	\$100.00
	Total		\$100.00
	394032	Game Officials	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

YOUNG, IRAION	Total		\$100.00
Total			\$1,050.00
YOUNG, JAMES	384718	Game Officials	\$120.00
	Total		\$120.00
	385114	Game Officials	\$105.00
	Total		\$105.00
	385332	Game Officials	\$120.00
	Total		\$120.00
	385666	Game Officials	\$115.00
	Total		\$115.00
	386214	Game Officials	\$115.00
	Total		\$115.00
	386773	Game Officials	\$105.00
	Total		\$105.00
	386891	Game Officials	\$165.00
	Total		\$165.00
Total			\$845.00
YOUNG, KELLY	390836	Reimbursements-YOUNG	\$697.86
	Total		\$697.86
Total			\$697.86
YOUNG, LISA	396688	Refunds	\$15.20
	Total		\$15.20
Total			\$15.20
YOUNG, MICHAEL C.	382235	Reimbursements	\$47.30
	Total		\$47.30
	384322	Reimbursements	\$51.78
	Total		\$51.78
	385115	Reimbursements	\$90.00
	Total		\$90.00
	385932	Reimbursements	\$33.52
	Total		\$33.52

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

YOUNG, MICHAEL C.	389171	Reimbursements	\$85.11
	Total		\$85.11
	390928	Reimbursements	\$61.72
	Total		\$61.72
	392706	Reimbursements	\$78.36
	Total		\$78.36
	394384	Reimbursements	\$60.55
	Total		\$60.55
Total			\$508.34
YOUNG, REGINA	386215	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
YOUNG, ROBERT	386216	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
YOUNG, ROBERT L	386774	Game Officials	\$120.00
	Total		\$120.00
	388722	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
YOUNG, STEVEN D	380659	Game Officials	\$180.00
	Total		\$180.00
	381152	Game Officials	\$80.00
	Total		\$80.00
	381821	Game Officials	\$180.00
	Total		\$180.00
	381821	Game Officials	\$165.00
	Total		\$165.00
	382004	Game Officials	\$120.00
	Total		\$120.00
	382236	Game Officials	\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

YOUNG, STEVEN D	Total		\$165.00
	382236	Game Officials	\$180.00
	Total		\$180.00
	383023	Game Officials	\$180.00
	Total		\$180.00
	383230	Game Officials	\$120.00
	Total		\$120.00
	383230	Game Officials	\$80.00
	Total		\$80.00
	383230	Game Officials	\$120.00
	Total		\$120.00
	383637	Game Officials	\$80.00
		MISC CONTR SERV-FOOTBALL	\$165.00
	Total		\$245.00
	384323	Game Officials	\$180.00
		MISC CONTR SERV-FOOTBALL	\$120.00
	Total		\$300.00
Total			\$2,115.00
YOUR PEST CONTROL CO	164222	OVERAGE 91802415 TERMITES	\$481.00
	Total		\$481.00
	164222	OVERAGE 91802415 TERMITES	\$150.00
	Total		\$150.00
	164222	OVERAGE 91802415 TERMITES	\$300.00
	Total		\$300.00
	164222	CONTR. MAINTENA-ADMINISTRATIVE	\$390.75
		PS2Q-BUG AND OTHER PEST DISTRI	\$359.25
	Total		\$750.00
	164833	PS2Q-MONTHLY PEST CONTROL	\$6,243.00
	Total		\$6,243.00
	164929	PS2Q-BUG AND OTHER PEST DISTRI	\$1,070.00
	Total		\$1,070.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

YOUR PEST CONTROL CO	165225	PS2Q-MONTHLY PEST CONTROL	\$6,243.00
	Total		\$6,243.00
	165537	PS2Q-MONTHLY PEST CONTROL	\$6,243.00
	Total		\$6,243.00
	165896	PS2Q-MONTHLY PEST CONTROL	\$6,243.00
	Total		\$6,243.00
	166296	PS2Q-MONTHLY PEST CONTROL	\$6,243.00
	Total		\$6,243.00
	166435	PS2Q-BUG AND OTHER PEST DISTRI	\$600.00
	Total		\$600.00
	166435	PS2Q-BUG AND OTHER PEST DISTRI	\$175.00
	Total		\$175.00
	166678	PS2Q-MONTHLY PEST CONTROL	\$6,243.00
	Total		\$6,243.00
	167427	PS2Q-MONTHLY PEST CONTROL	\$5,473.00
	Total		\$5,473.00
	167427	PS2Q-MONTHLY PEST CONTROL SERV	\$770.00
	Total		\$770.00
	167777	PS2Q-MONTHLY PEST CONTROL SERV	\$6,243.00
	Total		\$6,243.00
	168054	TM2Q-TERMITE TREATMENT	\$404.00
	Total		\$404.00
	168054	TM2Q-TERMITE TREATMENT	\$930.00
	Total		\$930.00
	168940	PS2Q-MONTHLY PEST CONTROL SERV	\$6,243.00
	Total		\$6,243.00
	168940	PS2Q-MONTHLY PEST CONTROL SERV	\$6,243.00
	Total		\$6,243.00
	168940	TM2Q-TERMITE TREATMENT	\$350.00
	Total		\$350.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

YOUR PEST CONTROL CO	168940	TM2Q-TERMITE TREATMENT	\$350.00
	Total		\$350.00
	168940	TM2Q-TERMITE TREATMENT	\$350.00
	Total		\$350.00
	168940	TM2Q-TERMITE TREATMENT	\$350.00
	Total		\$350.00
	168940	TM2Q-TERMITE TREATMENT	\$588.00
	Total		\$588.00
	168940	TM2Q-TERMITE TREATMENT	\$510.00
	Total		\$510.00
	168940	TM2Q-TERMITE TREATMENT	\$574.00
	Total		\$574.00
	168940	TM2Q-TERMITE TREATMENT	\$94.00
	Total		\$94.00
	168940	TM2Q-TERMITE TREATMENT	\$400.00
	Total		\$400.00
	168940	TM2Q-TERMITE TREATMENT	\$510.00
	Total		\$510.00
	168940	TM2Q-TERMITE TREATMENT	\$940.00
	Total		\$940.00
	168940	TM2Q-TERMITE TREATMENT	\$350.00
	Total		\$350.00
	168940	TM2Q-TERMITE TREATMENT	\$382.00
	Total		\$382.00
	168940	TM2Q-TERMITE TREATMENT	\$350.00
	Total		\$350.00
	168940	TM2Q-TERMITE TREATMENT	\$638.00
	Total		\$638.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

YOUR PEST CONTROL CO	168940	TM2Q-TERMITE TREATMENT	\$350.00
	Total		\$350.00
	169044	PS2Q-MONTHLY PEST CONTROL SERV	\$6,243.00
	Total		\$6,243.00
	169044	TM2Q-TERMITE TREATMENT	\$526.00
	Total		\$526.00
	169109	TM2Q-TERMITE TREATMENT	\$204.00
	Total		\$204.00
	169109	TM2Q-OVERAGE 91900367	\$642.00
	Total		\$642.00
	169109	TM2Q-OVERAGE 91900367	\$980.00
	Total		\$980.00
	169109	TM2Q-OVERAGE 91900367	\$1,598.00
	Total		\$1,598.00
	169109	TM2Q-OVERAGE 91900367	\$510.00
	Total		\$510.00
	169324	PS2Q-MONTHLY PEST CONTROL SERV	\$5,473.00
	Total		\$5,473.00
	169324	PS2Q-OVERAGE MONTHLY PEST CONT	\$770.00
	Total		\$770.00
	169324	TM2Q-OVERAGE 91900367, 9193964	\$350.00
	Total		\$350.00
	169324	TM2Q-OVERAGE 91900367, 9193964	\$478.00
	Total		\$478.00
	169324	TM2Q-OVERAGE 91900367, 9193964	\$350.00
	Total		\$350.00
	169324	TM2Q-OVERAGE 91900367, 9193964	\$390.00
	Total		\$390.00
Total			\$93,240.00
YOUTH AND FAMILY COU	396179	CONTRACTED SERVICE	\$1,380.00

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

YOUTH AND FAMILY COU	Total		\$1,380.00
	396179	CONTRACTED SERVICE	\$930.00
	Total		\$930.00
	396179	CONTRACTED SERVICE	\$1,530.00
	Total		\$1,530.00
	396179	CONTRACTED SERVICE	\$1,020.00
	Total		\$1,020.00
	Total		\$4,860.00
	384573	Memberships-Registrations	\$700.00
	Total		\$700.00
Total			\$700.00
YOUTHLIGHT INC	164172	Instructional and Curriculum	\$142.61
	Total		\$142.61
	166094	Instructional and Curriculum	\$137.44
	Total		\$137.44
	166253	Instructional and Curriculum	\$139.48
	Total		\$139.48
	166582	GENERAL SUPPLIE-GUIDANCE & COU	\$21.94
		Instructional and Curriculum	\$118.64
	Total		\$140.58
	166582	Instructional and Curriculum	\$51.85
	Total		\$51.85
	167367	Instructional and Curriculum	\$115.33
	Total		\$115.33
	Total		\$727.29
YOUTHPLAYS	398234	Performing and Fine Arts	\$317.50
	Total		\$317.50
	Total		\$317.50
YUAN, DAVID	386775	Refunds	\$40.00
	Total		\$40.00
	Total		\$40.00
	384324	Security	\$551.25

LEWISVILLE ISD CHECK REGISTER
09/01/2018 Through 08/31/2019

ZACHARY, KENNETH W	Total		\$551.25
	395412	Security	\$630.00
	Total		\$630.00
Total			\$1,181.25
ZAHM, JOHN	380409	Game Officials	\$180.00
	Total		\$180.00
	380660	Game Officials	\$180.00
	Total		\$180.00
	380912	Game Officials	\$105.00
	Total		\$105.00
	380912	Game Officials	\$165.00
	Total		\$165.00
	381577	Game Officials	\$165.00
	Total		\$165.00
	381822	Game Officials	\$120.00
	Total		\$120.00
	382237	Game Officials	\$130.00
	Total		\$130.00
	383024	Game Officials	\$120.00
	Total		\$120.00
	383231	Game Officials	\$120.00
		MISC CONTR SERV-FOOTBALL	\$120.00
	Total		\$240.00
	383638	Game Officials	\$165.00
	Total		\$165.00
	384109	Game Officials	\$120.00
	Total		\$120.00
	384325	Game Officials	\$120.00
	Total		\$120.00
	385933	Game Officials	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
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ZAHM, JOHN	392196	Game Officials	\$90.00
	Total		\$90.00
Total			\$2,030.00
ZAMARRIPA, DAVID L	380161	Travel	\$95.21
	Total		\$95.21
	382012	Travel	\$91.23
	Total		\$91.23
	384110	Travel	\$43.76
	Total		\$43.76
	387373	Travel	\$32.48
	Total		\$32.48
	390929	Travel	\$76.85
	Total		\$76.85
	395118	Travel	\$119.48
	Total		\$119.48
	395819	Travel - BrightCove Play 2019	\$231.63
	Total		\$231.63
	398529	Reimbursements	\$105.85
	Total		\$105.85
Total			\$796.49
ZAMORA, ALICE G	380138	Reimbursements	\$32.70
	Total		\$32.70
	382427	Reimbursements	\$17.11
	Total		\$17.11
	384326	Reimbursements	\$43.76
	Total		\$43.76
	386776	Reimbursements	\$32.59
	Total		\$32.59
	387780	Reimbursements	\$5.40
	Total		\$5.40
	388974	Reimbursements	\$15.60

LEWISVILLE ISD CHECK REGISTER
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ZAMORA, ALICE G

Total		\$15.60
390837	Reimbursements	\$21.81
Total		\$21.81
392707	Reimbursements	\$29.00
Total		\$29.00
394868	Reimbursements	\$18.21
Total		\$18.21
397177	Reimbursements	\$45.94
Total		\$45.94
398079	Reimbursements	\$51.85
Total		\$51.85

Total		\$313.97
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ZAMORA, HELEN	383025	SEPT 2018 MILEAGE-H.ZAMORA	\$18.58
Total			\$18.58
389884	JAN 2019 MILEAGE-H.ZAMORA		\$22.33
Total			\$22.33
396180	May 2019 Mileage-HZamora		\$24.48
Total			\$24.48
398080	July 2019 mileage		\$33.52
Total			\$33.52

Total		\$98.91
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ZANE, BRADLEY	392708	Game Officials	\$170.00
Total			\$170.00
394385	Game Officials		\$170.00
Total			\$170.00

Total		\$340.00
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ZIEMANN, TRISTAN	396516	Professional Services	\$306.00
Total			\$306.00

Total		\$306.00
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ZILA, CAROLYN, Y.	398878	Travel-AVID Summer Institute -	\$133.00
Total			\$133.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$133.00
ZIMMERMAN, AMANDA J	380139	Reimbursements	\$89.65
	Total		\$89.65
	384111	Reimbursements	\$48.34
	Total		\$48.34
	388975	Reimbursements	\$34.80
	Total		\$34.80
	390838	Reimbursements	\$126.28
	Total		\$126.28
	392709	Reimbursements	\$62.58
	Total		\$62.58
	394869	Reimbursements	\$29.46
	Total		\$29.46
	396320	Reimbursements	\$80.68
	Total		\$80.68
Total			\$471.79
ZIMMERMAN, MATHEW A	380410	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
ZIMMERMAN, SONDRA	380661	Game Officials	\$115.00
	Total		\$115.00
	380661	Game Officials	\$115.00
	Total		\$115.00
	380913	Game Officials	\$115.00
	Total		\$115.00
	382238	Game Officials	\$120.00
	Total		\$120.00
	383026	Game Officials	\$115.00
	Total		\$115.00
	383232	Game Officials	\$240.00
	Total		\$240.00

LEWISVILLE ISD CHECK REGISTER
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ZIMMERMAN, SONDR	383639	Game Officials	\$85.00
	Total		\$85.00
	384112	Game Officials	\$85.00
	Total		\$85.00
	398235	Game Officials	\$115.00
	Total		\$115.00
Total			\$1,105.00
ZIMMERMAN, WADE	392412	STUDENT MEAL ADVANCES	\$252.00
	Total		\$252.00
	393606	Reimbursements	\$41.38
	Total		\$41.38
Total			\$293.38
ZOELLNER, SANDRA	395620	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
ZOES KITCHEN	382554	Food - Meals, Meeting and FCS	\$231.74
	Total		\$231.74
Total			\$231.74
ZONE ACTION PARK	392882	Awards, Trophies, Plaques and	\$189.96
	Total		\$189.96
Total			\$189.96
ZUBER, TRAVIS R	392197	Travel/AC. DEC.	\$157.00
	Total		\$157.00
Total			\$157.00
ZUF ACQUISITIONS LP	164189	2Q-HUM-448591-REPAIR WASHER	\$199.95
	Total		\$199.95
	164189	2T-CVM-448177-REPAIR DRYER IN	\$175.00
	Total		\$175.00
	164189	2Q-MKM-448302-DRYER REPAIR	\$175.00
	Total		\$175.00
	164803	2Q-MKM-448302-DRYER REPAIR	\$124.47
	Total		\$124.47

LEWISVILLE ISD CHECK REGISTER
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ZUF ACQUISITIONS LP	164990	2T-MKM-451471-WASHER/DRYER REP	\$187.50
	Total		\$187.50
	165249	2R-LHSK-453342-WASHER REPAIR	\$175.00
	Total		\$175.00
	165377	2R-LHSK-453342-WASHER REPAIR	\$217.43
	Total		\$217.43
	165441	2T-HHS-455418-WASHER REPAIR IN	\$175.00
	Total		\$175.00
	165715	2R-LHS-458093-WASHING MACHINE	\$175.00
	Total		\$175.00
Total			\$1,604.35
Total			\$253,592,888.07